

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

NO:-TC/G-55/2017-18/ 179 DATED THE:- 29/01/2018.

To,

✓
The Assistant Director (Assessment),
Sindh Public Procurement Regulatory Authority.
Government of Sindh,
Karachi.

SUBJECT:-

NIT NO.TC/G-55/PBD-III/2017-18/80 DATED 12-01-2018 (36151).

Reference your office letter No.AD(Assest)/SPPRA/W&S(B)/36151/17-18/6096, dated: 26-01-2018, on the above subject.

Please refer to your office letter No. cited above, Para-wise replies of the observations are given below.

i.	It appear that Procuring Agency (PA) has split the schemes at Sr# 06 (iii & iv) in parts.	It is submitted above 1.00(M) bid has published the newspapers and huge money utilized in publicity of newspers, hence the undersigned has split the schemes in parts.
ii.	Items # 01(i)(Blk-1, Flt# 111), 01(vii & viii), 02(i)(Blk-E flt#26), 02(ii)(blk-G) flt#63), 02(iv)(AEN Bungalow),03(vii)(blk-K, flt#4), 04,05,06(ii)(flt#40),06(v),06(vi),07(ii)(Flt#33) and 07(iv) are not covered in Annual Procurement Plan(APP)furnished by PA.	Which is typographical mistake and oversight, hence undersigned notice for future compliance.
iii.	Item namely "Block-P Flat # P-27, mentioned two times in NIT at Sr# 03(iv) and at 03(vi).	Which is typing mistake and over look, Noticed for compliance in future.
iv.	Procuring Agency (PA) has not mentioned Phone number, Fax number and E-mail Address (if available) in NIT, which is required in terms of SSP Rule-17 (3)(a).	There is no facilities of Phone/Fax available in this Division.
v.	In eligibility criteria turnover atleast in last three years are not mentioned in terms of SPP Rules-46(1)(a)(ii).	Due to over look and Notice for compliance in future.
vi.	PA to ensure compliance of para 2.10 and 2.21 of Procurement Regulations of works.	Notice for compliance in future.
vii.	Bidding documents should contain the criteria in terms of Rules-21(A) read with Rule-46(1)(a).	Notice for compliance in future.

This is for favour of your kind information.

(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III,
KARACHI.

- Copy forwarded with compliments for favour of kind information to:-
- 1/- The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
 - 2/- The Superintending Engineer, Provincial Buildings Circle, Karachi.
 - 3/- Copy forwarded to Planning Officer(PMEC) Works & Services Department, Government of Sindh, with reference to above cited letter No. of SPPRA.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III,
KARACHI.

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

NO:TC/G-55/PBD-III/2017-18/542 DATED 9 -03-2017.

755,782/
91,610/
38,728/
0518/
59

**M/S. A.J. ENGINEERS & CONSTRUCTION,
Government Contractor,
Karachi.**

UBJECT:- LETTER OF ACCEPTANCE:-

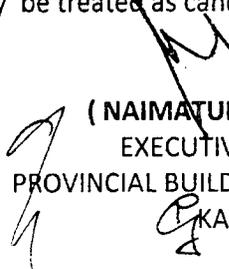
Reference:- M/R TO GOR-II SMCHS, KARACHI, BLOCK-I, FLAT NO.91,92,95,100,104,108,107,111.

Your offer on B-I/B-II tender for the above work at 7.95% Above (Civil Works) and 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to Rs. **485,070/-** which is comes to Rs. **990,975/-** (Rupees Nine Hundred Ninety Thousand Nine Hundred Seventy Five) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 543

Karachi dated: 12-03-2018.

To,

M/s. A.J. ENGINEERS & CONSTRUCTION,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/
dated 09 -03-2018.

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

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

(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer,
Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II
Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M/R TO GOR-II SMCHS, KARACHI BLOCK I Flat No. I-91,92,100,108,107,109,111,96

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	6608.08 Sft	226 / 88	% Sft	14,992 /-
2	Distemping (c) Three Coats.(S.I.24(C)/	2042.24 Sft	1043 / 90	% Sft	21,319 /-
3	Dismantling glazed or encaustic tiles S.I.No.55 P-13	713.00 Sft	786 / 50	% Sft	5,608 /-
4	Supplying & fixing inposition Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.I.No.85(b) P-108)	9.00 Sft	1449 / 69	P.Sft	13,047 /-
5	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both sides i/c hold fasts, hinges, iron tower bolts, handles and cleats with cord etc. complete.(S.I.No.58 P-65). (1077.06- 370.83 = 706.23)	87.50 Sft	706 / 23	P.Sft	61,795 /-
6	C.I expanded metal 1/2" to 3/4" mesh 16 gauge fixed to chockats without deodar putti.(S.I.No.65 P-66).	72.00 Sft	60 / 43	P.Sft	4,351 /-
7	Making & fixing steel grated door with 1/16" thick sheeting inc angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangemnt.	21.00 Sft	726 / 72	P.Sft	15,261 /-
8	Providing & Fixing approved quality mortice Lock.(S.I.No.21/P-60)	10.00 No	1786 / 13	Each	17,861 /-
9	Preparing the surface & painting with matt finsih paint of approved make to old matt finish surface. With three cots. (S.I.No. 36 -a+b+b P-55.	6608.08 Sft	1772 / 38	% Sft	117,120 /-
10	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat.				

S.No	Description of items	Quantity	Rate	Unit	Amount
	(S.I.No.4-c/i+ii/P-68)	1120.00 Sft	1160 / 06	% Sft	12,993 /-
11	Painting old surfaces painting guard bars gates iron bars grating railings including standard barces and similar open work (i) 1st coat (ii) Each Subsequent coat. (S.I.No.4(d)+ii/P-69	1644.00 Sft	674 / 60	% Sft	11,090 /-
12	Providing & fixing Aluminum Sheet on doors pasted with glue as per requirement. (S.I.No.61/P-66)	120.00 Sft	63 / 77	P.Sft	7,652 /-
13	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.Floor superstructure including raking out joints & curing etc complete. (S.I.No.24/P-19)	24.00 Cft	15771 / 01	% Cft	3,785 /-
14	P/F G.I frames / choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i/c all carraige tools and plants used in making & fixing. (S.I.No.29/P-93)	33.00 Rft	228 / 90	P.Rft	7,554

Above ~~or~~ Below 7.95% M

Total	314,428 /-
SI) Total	<u>24997 /-</u>
	<u>339425 /-</u>

Part (A) Civil Work (ii) Non Schedule Item

1 P/L Bath room tiles glazed or matt glazed, make having size 12"x18" Shabbir / Sonex / Karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/c finishing & filling of joints with slurry of white cement or tile grout in desired shape i/c cutting of tiles to proper profile (on fi

289 / P.Sft 206057 / -

849 / P.Sft 135305 / -

2 P/Fixing Wooden cabinet with shutter of hassani sheet 3/4" thick and frame work of 1st class partal wood 2" x 1" pasted with classic farmica 18" deep i/c necessary hinges, catchers handles sliding windows in doors nalis screws etc with approved design and shape. The cost also i/c necessary tools and plants to be used in making etc complete as directed by Engineer Incharge.

S.No	Description of items	Quantity	Rate	Unit	Amount
3	Making & Fixing Wardrobe with shutter of lassani sheet 3/4" thick and frame work of 1st class partal wood 3"x1 1/4" pasted 18" to 21" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws, draws locks etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	35.00 Sft	1098/-	P.Sft	38430/-
4	Providing & fixing of G.I Shade of 20 B.W.G i/c iron frame 1" x 1" x 1/4" for support in/c necessary nutsm bolts, screws etc and welding i/c all labour and cartage etc complete in all respect.	33.00 Sft	468/-	Each	15494/-
5	P-F marble top 1" thick (botesina/Chaina verona/ teravera or equivalent) having size upto 8'-0x2'-0 in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer	40.00 Sft	598/-	P.Sft	23920/-
6	Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8" thick than 3/4" thick plaster 1:4 ratio of 1st coat 1/2" thick cement plaster as 2nd coat in ratio 1:4 i/c surface finishing curring etc complte the cost includes necessary scaffolding wooden planks or drums as directed by engineer Incharge.	93.00 Sft	73/-	P.Sft	6789/-
7	Repairing of Aluminium windows with different dimentions, the work include replacing all damage/broken parts material with new one as wheels, locks, handle, stopper, glass panes, jali and frame etc complete as instructed by engineer Incharge. (All the material Parts should be adequate size and streng	6.00 Nos	1598/-	P.job	9588/-
8	Repair of Wooden Door with replace of damaged broken parts etc complete as instructed by the Engineer Incharge.	4 Nos	595/-	P.Sft	2380/-
Part "A-ii" NSI Total					437913/-

Part B W/S & S/F Sch: Item

- 1 Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a

S.No	Description of items	Quantity	Rate	Unit	Amount
	pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.10 P-3)	3 No	4253 / 70	Each	12,761 /-
2	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equipvalent)(S.I.No.9 P-3)	3 No	938 / 47	Each	2,815 /-
3	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (S.I.No. 17 P-19)	2 No	2745 / 60	Each	5,491 /-
4	Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1/2" dia.	3 No	795 / 00	Each	2,385 /-
5	Providing and fixing concealed tee stop cock superior quality with C.P. head 1/2" dia. (S.I.No.12-b page 18)	4 No	843 / 92	Each	3,376 /-
6	S Fixing long bib- cock of superir quality with c.p head 1/2" dia. (S.I.No. 13-a P-15	9 Nos	1109 / 46	Each	9,985 /-
7	Providing and fixing / errection in position tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21).	300.00 Gal	95 / 26	P.Gal	28,578 /-
8	S F fiber glass tank of approved quality and design and wall thickness as specified i/c the cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connection for inlet and over flow pipe etc complete 500 gallon wall thickness 4mm (S.I.No.3-c/P-21)	2 Nos	21989 / 61	Each	43,979 /-
9	Providing & fixing squating type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting and flush pipe with bend & making requisite number of holes in walls plinth				

No	Description of items	Quantity	Rate	Unit	Amount
	& floor for pipe connection & making good in cement concrete 1:2:4.				
	(ii) with 4" dia white glazed earthen ware trap & plastic thumble. (S.I.No.1(ii)/P-1)	3 No	5088 / 20	Each	15,265 /-
10	Supplying/Fixing wash basen mixture of superir quality with c.p head 1/2" dia.	3 No	2882 / 00	Each	8,646 /-
11	P/Fixing european white glazed earthen ware wash down w.c pan complete with & i/c the cost of white/black plastic seat and lid with c.p brass hinges (S.I.No.5/P-2)	1 No	11477 / 40	Each	11,477 /-

Above ~~C/B~~ 15% M

Total W/S & S/F	144,758
	<u>21714/-</u>
Total W/S & S/F	<u>166472/-</u>

Part B-ii W/S & S/F Non-Schedule Item

- 1 Providing & fixing UPVC pipe dia i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.
1.2" dia
1" dia
- 2 Providing & fixing UPVC fitting of pak arab of approved quality on on wall upto 50 ft with plastic clamp paid separately this also i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.
4" dia Elbow
Socket 4" dia
Tee 1" dia
P-Trap 4" dia
- 3 Providing & Fixing Floor Trap Jali 6" x 6" as directed by the Engineer
- 4 P/F UPVC Handle Valve 1/2" & 3/4" dia as directed by the Engineer Incharge

180.00 Rfi	80/-	P.Rfi	14400/-
40.00 Rfi	297/-	P.Rfi	11880/-
	850/-	P.Rfi	3400/-
	845/-	P.Rfi	3380/-
	1070/-	P.Rfi	4280/-
	1215/-	P.Rfi	3645/-
	490/-	P.Rfi	2940/-
	648/-	P.Rfi	3240/-
Total W/S & S/F Non- S.Item			<u>47165/-</u>

G.Total: 990975/-

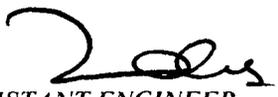
S.No	Description of items	Quantity	Rate	Unit	Amount
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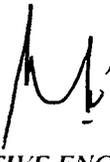
CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items inforced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

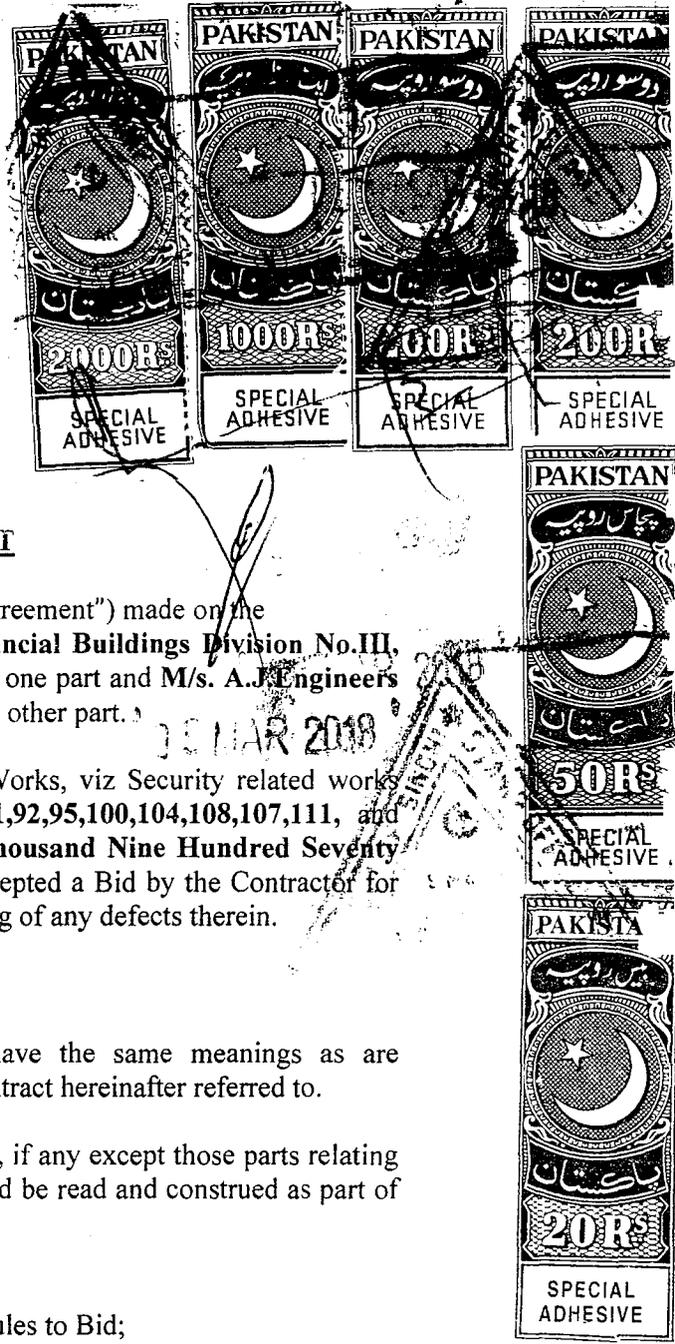
CONTRACTOR




ASSISTANT ENGINEER
 Provincial Building Sub Division-II
 Karachi.


EXECUTIVE ENGINEER
 Provincial Buildings Division No.III
 Karachi.

5470



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day 19th Had 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. A.J.Engineers & Construction**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to **GOR-II SMCHS, Karachi, Block-I, Flat No.91,92,95,100,104,108,107,111**, and amount of **Rs. 990,975/- (Rupees: Nine Hundred Ninety Thousand Nine Hundred Seventy Five) 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 witnesses 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

Signature of the Procuring Agency


(M/S. A.J. ENGINEERS CONSTRUCTION)


(EXECUTIVE ENGINEER)

Div. Accounts Office Provincial Buildings Division No.III
Karachi.
provincial Bids: Division III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:





(Name, Title and Address)

(Name, Title and Address)

M/S. MM Enterprises -

M/S. MM Enterprises

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Block-I Flat No.91,92,95,100,104,
108,107,111).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.800(M)
- 8) ENGINEER'S ESTIMATE Rs.0.9929(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A.J. Engineers & Constructions.
- 16) CONTRACT AWARD PRICE Rs. 990,975/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s.A.J. Engineers & Construction.
(ii) M/s. Zamir Trading.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input 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	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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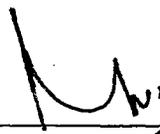
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/2017-18/SM DATED 14-03-2017.

To,

**M/S. KHAN ASSOCIATES,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

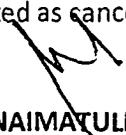
Reference:- M/R TO GOR-II SMCHS, KARACHI, BLOCK-J, FLAT NO.J-2,6,7,11,13,14.

Your offer on B-I/B-II tender for the above work at 5.50% Above (Civil Works) & 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 342,927/-** which is comes to **Rs. 799,957/-** (Rupees Seven Hundred Ninety Nine Thousand Nine Hundred Fifty Seven) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/584

Karachi dated: 16-03-2018.

To,

M/s. KHAN ASSOCIATES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/584 dated 14-03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

TIME OF WORK => M/R TO GOR-II SMCHS, KARACHI BLOCK J Flat No.2,6,7,9,10,13,14

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Scraping ordinary distemper or paint on (S.L.No 54(b)P-13)	3304.04 Sft	226 / 88	% Sft	7,496 -
2	Distemping (c) Three Coats (S.L.24(C))	1021.12 Sft	10.43 / 90	% Sft	10,659 -
3	Dismantling glazed or encaustic tiles (S.L.No.55 P-13)	195.50 Sft	786 / 50	% Sft	1,538 -
4	Supplying & fixing in position Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.L.No.85(b) P-108)	66.00 Sft	1449 / 69	P.Sft	95,680 -
5	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) sides and rails core of parat wood and Teak ply wood (3-ply) on both sides i.e hold fasts, hinges, iron tower bolts, handles and cleats with cord etc complete (S.L.No.58 P-65) (1977-06-370.83 + 706.23)	87.50 Sft	706 / 23	P.Sft	61,795 -
6	Galvanized metal 1/2" to 3/4" mesh 16 gauge fixed to chockats without deodar patti (S.L.No.65 P-66)	130.00 Sft	60 / 43	P.Sft	7,856 -
7	Making & fixing steel grated door with 1/16" thick sheeting inc angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	21.00 Sft	726 / 72	P.Sft	15,261 -
8	Providing & Fixing approved quality mortice lock (S.L.No.24 P-60)	6.00 No	1786 / 13	Each	10,716 -
9	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats. (S.L.No. 36 -a+b+b P-55)	3304.04 Sft	1772 / 38	% Sft	58,560 -
10	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat (S.L.No.4-c (i) P-68)	560.00 Sft	1160 / 06	% Sft	6,496 -

S. No.	Description of items	Quantity	Rate	Unit	Amount
11	Painting old surfaces painting guard bars gates iron bars grating railings including standard barces and similar open work (i) 1st coat (ii) Each Subsequent coat. (S.I.No.4(d)+ii P-69)	822.00 Sft	674 / 60	% Sft	5,545 / -
12	Providing & fixing Aluminum Sheet on doors pasted with glue as per requirement. (S.I.No.61/P-66)	96.00 Sft	63 / 77	P.Sft	6,122 / -
13	P.F.G.I frames - choukhats of size 7" x 2" or 41 2" x 3" for door using 20 guage G.I sheet i.e welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also include all carriage tools and plants used in making & fixing. (S.I.No.29 P-93)	82.50 Rft	228 / 90	P.Rft	18,881 / -
14	Dismantling cement concreta plain 1:2:4. (S.I.No.19-c P-10).	43.20 Cft	3327 / 50	%Cft.	1,437 / -
15	Cement concrete plain including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4. (S.I.No. 5(f)P-16).	43.20 Cft	1429 / 25	%Cft	6,233 / -

Above (Or Below) **5.507** M
 Total 314,279 / -
 SI) Total 331,564 / -

Part (A) Civil Work (ii) Non Schedule Item

1. P.T. Bath room tiles glazed or matt glazed, make having size 12" x 18" Shabbir / Sonex / Karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick i/e finishing & filling of joints with slurry of white cement or tile grout in desired shape i/e cutting of tiles to proper profile (on floor) 195.50 Sft
2. P. Fixing Wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1st class partal wood 2" x 1" pasted with classic formica 18" deep i/e necessary hinges / catchers handles sliding windows in doors nalis screws etc with approved design and shape. The cost also i/e necessary tools and plants to be used in making etc complete as directed by Engineer Incharge 131.99 Sft

2887 P.Sft 56304 / -
 849 P.Sft 112066 / -

S.No	Description of items	Quantity	Rate	Unit	Amount
3	Making & Fixing Wardrobe with shutter of lassani sheet 3/4" thick and frame work of 1st class partial wood 3"x1 1/4" pasted 18" to 21" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws, draws locks etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	32.00 Sft	1100/-	P.Sft	35200/-
4	Providing & fixing of G.I Shade of 20 B.W.G i/c iron frame 1" x 1" x 1/4" for support in/c necessary nutsm bolts, screws etc and welding i/c all labour and cartage etc complete in all respect.	33.00 Sft	468/-	Each	15444/-
5	P F marble top 1" thick (botesina/Chaina verona/ travera or equivalent) having size upto 8'-0"x2'-0" in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer	54.00 Sft	599/-	P.Sft	32346/-
6	P F Iron Steel Grill of solid square vertical bar 3/8" x 3/8" at 4" center to center and 3/4" x 1/4" flat patti at all around 6-Nos horizontal bar 3/8" x 3/8" in/c red oxide paint and two coats of enamelled paint to the grill at any heigh.	109.00 Sft	348/-	P.Sft	37932/-
7	Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8" thick than 3/4" thick plaster 1:4 ratio of 1st coat 1/2" thick cement plaster as 2nd coat in ratio 1:4 for surface finishing curring etc complate the cost includes necessary scaffolding wooden planks or drums as directed by engineer Incharge	40.00 Sft	74/-	P.Sft	2960/-
8	Repairing of Aluminium windows with different dimentions, the work include replacing all damage/broken parts material with new one as wheels, locks, handle, stopper, glass panes, jali and frame etc complete as instructed by engineer Incharge. (All the material Parts should be adequate size and streng	4.00 Nos	15957/-	P.job	6380/-
9	Repair of Wooden Door with replace of damaged broken parts etc complete as instructed by the Engineer Incharge.	6 Nos	600/-	P.Sft	3600/-
10	Supplying & fixing Stainless steel				

No	Description of items	Quantity	Rate	Unit	Amount
	stove double burner make of national or equivalent superior quality i/c necessary fitting etc complete as directed by Engineer Incharge.	3.00 No	5996/	Each	179707
			Part "A-ii" NSI) Total		<u>320196/-</u>
Part B W/S & S/F Sch: Item					
1	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1 2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.10 P-3)	1 No	4253 / 70	Each	4,254 -
2	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured design or equivalent (S.I.No.9 P-3)	1 No	938 / 47	Each	938 -
3	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (S.I.No. 17 P-19)	4 No	2745 / 60	Each	10,982 -
4	Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1 2" dia.	1 No	795 / 00	Each	795 -
5	Providing and fixing concealed tee stop cock superior quality with C.P. head 1/2" dia. (S.I.No.12-b page 18)	2 No	843 / 92	Each	1,688 -
6	S F fixing long bib- cock of superior quality with c.p head 1-2" dia. (S.I.No. 13-a P-15)	3 Nos	1109 / 46	Each	3,328
7	Providing and fixing erection in position tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21)	600.00 Gal	95 / 26	P.Gal	57,156 -
8	S F fiber glass tank of approved quality				

S.No	Description of items	Quantity	Rate	Unit	Amount
	and design and wall thickness as specified i.e the cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connection for inlet and over flow pipe etc complete 500 gallon wall thickness 4mm (S.I.No.3-c/P-21)	1 Nos	21989 / 61	Each	21.990 :-

9	Providing & fixing squatting type white glazed earthen ware w.c pan with i.e the cost of flushing cistern with internal fitting and flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4. (ii) with 4" dia white glazed earthen ware trap & plastic thumble. (S.I.No.1(ii)/P-1)	1 No	5088 / 20	Each	5,088 :-
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10	Supplying/Fixing wash basen mixture of superir quality with c.p head 1/2" dia.	1 No	2882 / 00	Each	2,882 :-
					<u>Total W/S & S/F</u> 109,101
					<u>16267</u>
					<u>Total W/S & S/F</u> 125466/-

157
Above Or Below
M

Part B-ii W/S & S/F Non-Schedule Item

1	Providing & fixing UPVC pipe i.e cutting making jointing with switch pest with special approved quality i.e all cost of labour etc complete. 1.2" dia 1" dia	80.00 Rfi 10.00 Rfi	807 2957	P.Rfi P.Rfi	64007/- 29501/-
2	Providing & fixing UPVC fitting of pak arab of approved quality on on wall upto 50 ft with plastic clamp paid separately this also i.e cutting making jointing with switch pest with special approved quality i.e all cost of labour etc complete. 4" dia Elbow Socket 4" dia tee 4" dia P-Trap 4" dia	2 No 2 No 2 No 3 No	8487 8487 1070 12187	P.Rfi P.Rfi P.Rfi P.Rfi	16961/- 16961/- 21481/- 36541/-
3	Providing & Fixing Floor Trap Jali 6" x 6" as directed by the Engineer	2 No	4857	P.Rfi	9701/-
4	P.F UPVC Handle Valve 1/2" & 3/4" dia is directed by the Engineer Incharge	5 No	6457	P.Rfi	32287/-
<u>Total W/S & S/F Non-S Item</u>					<u>227311</u>

G-7060 779,957/-

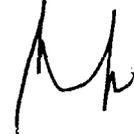
S. No	Description of items	Quantity	Rate	Unit	Amount
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CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items inforced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

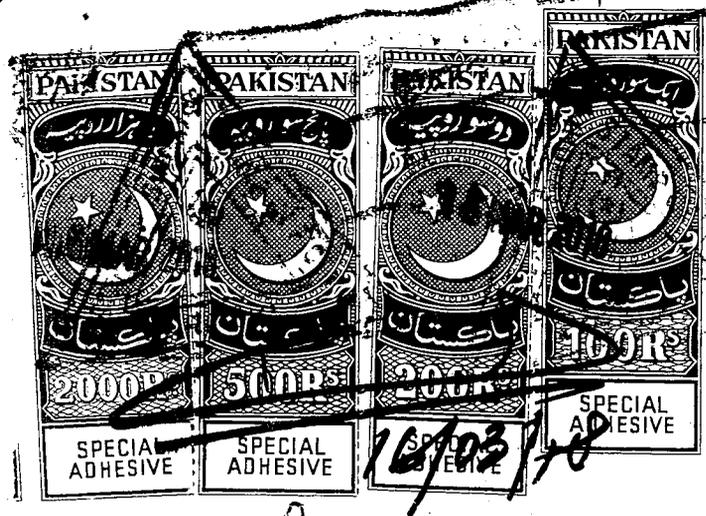


ASSISTANT ENGINEER
 Provincial Building Sub Division-II
 Karachi.



EXECUTIVE ENGINEER
 Provincial Buildings Division No.III
 Karachi.

2800



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 16th March 2018, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Khan Associates, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, Block-J, Flat No.J-2,6,7,11,13,14, and amount of Rs. 799,957/- (Rupees: Seven Hundred Ninety Nine Thousand Nine Hundred Fifty 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.

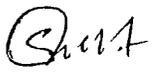
NOW this Agreement witnesses as follows:

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

Signature of the Procuring Agency


(M/S. KHAN ASSOCIATES)



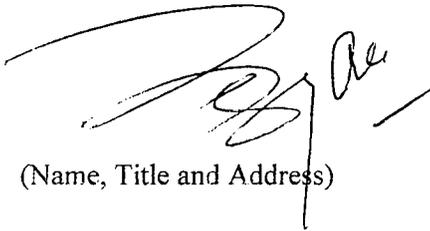
(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

Dist. Accounts Office
Provincial Buildings Division III
Karachi

signed, Sealed and Delivered in the presence of:

Witness:

Witness:


(Name, Title and Address)


(Name, Title and Address)
M/s Shehzaib Associates

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Block-J Flat No.2,6,7,11,13,14.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.800(M)
- 8) ENGINEER'S ESTIMATE Rs.0.8013(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khan Associates.
- 16) CONTRACT AWARD PRICE Rs. 799,957/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Khan Associates.
(ii) M/s. S.S. Construction & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED.
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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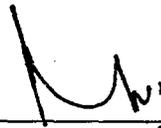
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/2017-18/S 58 DATED 13-03-2017.

To,

**M/S. AL RASHEED ENTERPRISES,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

Reference:- M/R TO GOR-II SMCHS, KARACHI, BLOCK-K, FLAT NO.17,18,24,27,28,29,31.

Your offer on B-I/B-II tender for the above work at 6.50% Above (Civil Works) and 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 439,492/-** which comes to **Rs. 796,600/-** (Rupees Seven Hundred Ninety Six Thousand Six Hundred) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

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(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 574

Karachi dated: 15-03-2018.

To,

M/s. AL RASHEED ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/
dated 13 -03-2018.

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

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

(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer,
Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II
Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M/R TO GOR-II SMCHS, KARACHI BLOCK K Flat No. K-18, 24, 28, 29, 31

SCHEDULE " B "

S. No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	1652.02 Sft	226 / 88	% Sft	3,748
2	Distemping (c) Three Coats.(S.I.24(C)).	510.56 Sft	1043 / 90	% Sft	5,330
3	Dismantling glazed or encaustic tiles (S.I.No.55-P-13)	362.00 Sft	786 / 50	% Sft	2,847
4	Supplying & fixing in position Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.I.No.85(h)P-108)	12.00 Sft	1449 / 69	P.Sft	17,396
5	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters (2nd class deodar wood skeleton (solid) styles and rails core of partial wood and Teak ply wood (3-ply) on both sides i/c hold fasts, hinges, iron tower bolts, handles and cleats with cord etc. complete.(S.I.No.58 P-65). (1077.06- 370.83 = 706.23)	87.50 Sft	706 / 23	P.Sft	61,795
6	GI expanded metal 1/2" to 3/4" mesh 18 gauge fixed to chockats without deodar part.(S.I.No.65 P-66).	324.00 Sft	60 / 43	P.Sft	19,579
7	Making & fixing steel grated door with 1/16" thick sheeting inc angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	21.00 Sft	726 / 72	P.Sft	15,261
8	Providing & Fixing approved quality mortice lock.(S.I.No.21 P-60)	6.00 No	1786 / 13	Each	10,717
9	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. Both three coats. (S.I.No. 36 -a+b) b P-55	1652.02 Sft	1772 / 38	% Sft	29,280
10	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No 4-c i+ ii P-58)	280.00 Sft	1160 / 06	% Sft	3,248

S.No	Description of items	Quantity	Rate	Unit	Amount
11	Painting old surfaces painting guard bars gates iron bars grating railings including standard bars and similar open work (i) 1st coat (ii) Each Subsequent coat. (S.I.No.4(d)+ii/P-69)	411.00 Sft	674 / 60	% Sft	2,773 / -
12	Providing & fixing Aluminum Sheet on doors pasted with glue as per requirement. (S.I.No.61/P-66)	108.00 Sft	63 / 77	P.Sft	6,887 / -
13	P.L. 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.Floor superstructure including raking out joints & curing etc complete. (S.I.No.24/P-19)	12.00 Cft	15771 / 01	% Cft	1,893 / -
14	P.F G.I frames : choukhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i.e welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i.e oil carriage tools and plants used in making & fixing. (S.I.No.29/P-93)	33.00 Rft	228 / 90	P.Rft	7,554 / -
15	Dismantling cement concrete plain 1:2:4. (S.I.No.19-c P-10)	72.00 Cft	3327 / 50	%Cft.	2,396 / -
16	Cement concrete plain including placing compacting finishing and curing complete including screening and washing of stone aggregate without shuttering Ratio 1:2:4. (S.I.No. 5(f)P-16).	72.00 Cft	14429 / 25	%Cft	10,389 / -
				Total	201,093 / -
				SI) Total	<u>2,14,164 / -</u>

Above 6.50% M

Part (A) Civil Work (ii) Non Schedule Item

- P.L. Bath room tiles glazed or matt glazed, make having size 12"x18" Shabbir / Sonex / Karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 1" thick in e finishing & filling of joints with slurry of white cement or tile grout in desired shape i.e cutting of tiles to proper profile (on 1.
- P Fixing Wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1st class partal wood 2" x 1" pasted with classic furnica 18" deep i.e necessary hinges, catchers handles

M
2881 / - P.Sft 104256 / -

S.No	Description of items	Quantity	Rate	Unit	Amount
1	sliding windows in doors nalis screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by Engineer Incharge.	148.50 Sft	848/-	P.Sft	125928/-
3	Making & Fixing Wardrobe with shutter of lassani sheet 3/4" thick and frame work of 1st class partal wood 3"x1 1/4" pasted 18" to 21" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws, draws locks etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	47.50 Sft	1100/-	P.Sft	52250/-
4	Providing & fixing of G.I Shade of 20 B.W.G i/c iron frame 1" x 1" x 1/4" for support in/c necessary nutsm bolts, screws etc and welding i/c all labour and cartage etc complete in all respect.	36.00 Sft	468/-	Each	16848/-
5	P-F marble top 1" thick (botesina/Chaina verona/teravera or equivalent) having size upto 8'-0x2'-0 in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer	18.00 Sft	598/-	P.Sft	10764/-
6	P-F Iron Steel Grill of solid square vertical bar 3/8" x 3/8" at 4" center to center and 3/4" x 1/4" flat patti at all around 6-Nos horizontal bar 3/8" x 3/8" in/c red oxide paint and two coats of enemelled paint to the grill at any heigh.	162.00 Sft	348/-	P.Sft	56376/-
7	Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8" thick than 3/4" thick plaster 1:4 ratio of 1st coat 1/2" thick cement plaster as 2nd coat in ratio 1:4 i/c surface finishing curring etc comple the cost includes necessary scaffolding wooden planks or drums as directed by engineer Incharge.	120.00 96.00 Sft	73/-	P.Sft	7008/-
8	Repairing of Aluminium windows with different dimentions, the work include replacing all damage broken parts material with new one as wheels, locks, handle, stopper, glass panes, jali and frame etc complete as instructed by engineer Incharge. (All the material				

S.No	Description of items	Quantity	Rate	Unit	Amount
8	Parts should be adequate size and strength	11.00 Nos	1595/-	P.job	17545/-
9	Repair of Wooden Door with replace of damaged broken parts etc complete as instructed by the Engineer Incharge.	8 Nos	600/-	P.Sfi	4800/-
10	Supplying & fixing Stainless steel stove double burner make of national or equivalent superior quality i/c necessary fitting etc complete as directed by Engineer Incharge.	2.00 No	6000/-	Each	12000/-
Part "A-ii" NSI Total					<u>407769/-</u>

Part B W/S & S/F Sch: Item

1	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & fix the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No. 10 P-3)	2 No	4253 / 70	Each	8,507/-
2	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equivalent)(S.I.No.9 P-3)	2 No	938 / 47	Each	1,877/-
3	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (S.I.No. 17 P-19)	3 No	2745 / 60	Each	8,235/-
4	Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1/2" dia.	3 No	795 / 00	Each	2,385/-
5	Providing and fixing concealed tee stop cock superior quality with C.P. head 1/2" dia. (S.I.No. 12-b page 18)	4 No	843 / 92	Each	3,376/-
6	Fixing long bib- cock of superior quality with c.p head 1/2" dia. (S.I.No. 13-a P-15)	6 Nos	1109 / 46	Each	6,657/-
7	Providing and fixing / erection in position tank of 1/8" thick G.I. sheet complete with including cost of angle (1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I.				

S.No	Description of items	Quantity	Rate	Unit	Amount
7	fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21).	350.00	Gal	95 / 26	P.Gal 33,341 /-
8	S/F fiber glass tank of approved quality and design and wall thickness as specified i/c the cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connection for inlet and over flow pipe etc complete 500 gallon wall thickness 4mm (S.I.No.3-c/P-21)	2 Nos		21989 / 61	Each 43,979 /-
9	Providing & fixing squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting and flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4. (ii) with 4" dia white glazed earthen ware trap & plastic thumble. (S.I.No.1(ii)P-1)	2 No		5088 / 20	Each 10,176 /-
10	Supplying/Fixing wash basen mixture of superir quality with c.p head 1/2" dia.	2 No		2882 / 00	Each 5,764 /-

Above ~~or below~~ 15% Allow
 Total W/S & S/F 124,299
 Total W/S & S/F 186457
 Total W/S & S/F 142944

Part B-ii W/S & S/F Non-Schedule Item

- 1 Providing & fixing UPVC pipe dia i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.
 1 1/2" dia
 1" dia
- 2 Providing & fixing UPVC fitting of pak arab of approved quality on on wall upto 50 ft with plastic clamp paid separately this also i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.
 4" dia Elbow
 Socket 4" dia
 Tee 4" dia
 P-Trap 4" dia

M

120.00 Rfi 807 P.Rfi 96007
 20.00 Rfi 299 P.Rfi 59007

M

3 No 850 P.Rfi 25501
 3 No 850 P.Rfi 25501
 2 No 1070 P.Rfi 21407
 3 No 1225 P.Rfi 36607

S.No	Description of items	Quantity	Rate	Unit	Amount
3	Providing & Fixing Floor Trap Jali 6" x 6" as directed by the Engineer	3 No	4857	P.Rfi	14557 -
4	P/F UPVC Handle Valve 1/2" & 3/4" dia as directed by the Engineer Incharge	6 No	6457	P.Rfi	38707 -
Total W/S & S/F Non-S Item					317227 -

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items enforced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

[Signature]
CONTRACTOR

[Signature]
ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.

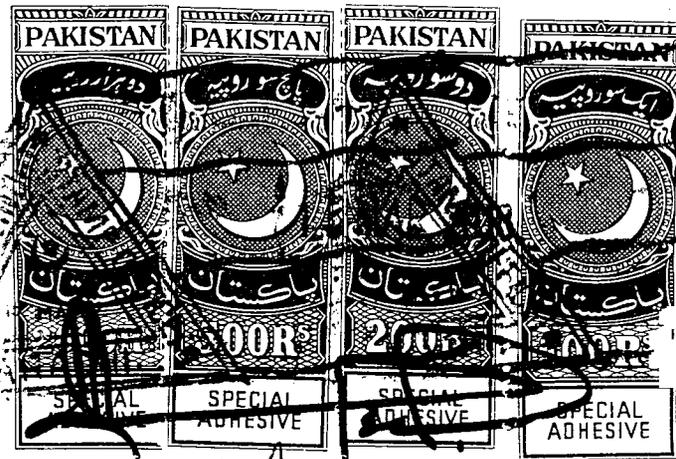
[Signature]
EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.

4-70/6/4

776607

2870

15/17 92



OFFICE SUPERINTENDENT
 Stamp Office, City, Sindh, 18
 Karachi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 15/17 March 2018, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Al Rasheed Enterprises, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, Block-K, Flat No.17,18,24,27,28,29,31, and amount of Rs. 796,600/- (Rupees: Seven Hundred Ninety Six Thousand Six Hundred) 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 witnesses 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

Signature of the Procuring Agency


(M/S. AL RASHEED ENTERPRISES)

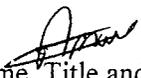

Div. Accounts Officer
Provincial Bldgs: Division-III


(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:


(Name, Title and Address)
M/S. M. Amin & Co


(Name, Title and Address)
M/S. S. Sajid Enterprises

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Block-K Flat No.17,18,24,27,28,29,31
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.800(M)
- 8) ENGINEER'S ESTIMATE Rs.0.7989(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al Rasheed Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 796,600/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Al Rasheed Enterprises.
(ii) M/s. Lala Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

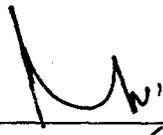
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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

NO:TC/G-55/PBD-III/2017-18/ 469 DATED 03-03-2017.

5

To,

**M/S. ZEERAK ASSOCIATES,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

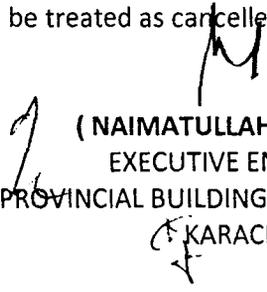
Reference:- M/R TO GOR-II SMCHS, KARACHI, BLOCK-L, FLAT NO. 36,37,38,40,44.

Your offer on B-I/B-II tender for the above work at 3.95% Above (Civil Works) and 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 366,573/-** which is comes to **Rs.712,162/-** (Rupees Seven Hundred Twelve Thousand One Hundred Sixty Two) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 522

Karachi dated 7-03-2018.

To,

M/s. ZEERAK ASSOCIATES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/469
dated 5-03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M/R TO GOR-II SMCHS, KARACHI BLOCK L Flat No.36,37,38,41,44

SCHEDULE " B "

S. No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	1302.25 Sft	226 / 88	% Sft	2,955 --
2	Distemping (c) Three Coats.(S.I.24(C)/	435.00 Sft	1043 / 90	% Sft	4,541 --
3	Dismantling glazed or encaustic tiles S.I.No.55 P-13	136.00 Sft	786 / 50	% Sft	1,070 --
4	Supplying & fixing in position Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.I.No.85(b)P-108)	49.00 Sft	1449 / 69	P.Sft	71,035 --
5	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) stiles and rails core of parital wood and Teak ply wood (3-ply) on both sides i.e hold fasts, hinges, iron tower bolts, handles and cleats with cord etc. complete.(S.I.No.58 P-65). (S.I.No.370.83 - 706,23)	122.50 Sft	706 / 23	P.Sft	86,513 --
6	G.I expanded metal 1/2" to 3/4" mesh 16 gauge fixed to choekats without deodar patti.(S.I.No.65 P-66).	396.00 Sft	60 / 43	P.Sft	23,930 --
7	Providing & Fixing approved quality mortice Lock.(S.I.No.21P-60)	6.00 No	1786 / 13	Each	10,717 --
8	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats. (S.I.No. 36 -a+b+b P-55)	1302.25 Sft	1772 / 38	% Sft	23,081 --
9	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c(i)-ii P-68)	280.00 Sft	1160 / 06	% Sft	3,248 --
10	Painting old surfaces painting guard bars gates iron bars grating railings including standard barses and similar open work (i) 1st coat (ii) Each Subsequent coat.				

S.No	Description of items	Quantity	Rate	Unit	Amount
	(S.I.No.4t(d)+ii)P-69	411.00 Sft	674 / 60	% Sft	2,773 -

11 Providing & fixing Aluminum Sheet on doors pasted with glue as per requirement. (S.I.No.61/P-66)

72.00 Sft 63 / 77 P.Sft 4,591 -

12 P.F.G.I frames / choukhats of size 2" x 2" or 4 1/2" x 3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i/c all carriage tools and plants used in making & fixing. (S.I.No.29/P-93)

66.00 Rft 228 / 90 P.Rft 15,107

Above ~~Q~~ Below **3.95%**
 Total 249,561 -
 SI) Total 98587 -
259419 -

Part (A) Civil Work (ii) Non Schedule Item

1 P.L. Bath room tiles glazed or matt glazed, make having size 12" x 18" Shabbir / Sonex / Karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on f.

136.00 Sft 2887 - P.Sft 391687 -

2 P. Fixing Wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1st class partal wood 2" x 1" pasted with classic furnica 18" deep in/c necessary hinges, catchers handles sliding windows in doors nalis screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by Engineer incharge

62.50 Sft 8487 - P.Sft 530007 -

3 Making & Fixing Wardrobe with shutter of lassani sheet 3/4" thick and frame work of 1st class partal wood 3" x 1 1/4" pasted 18" to 21" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws, draws locks etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer incharge.

190.00 Sft 10987 - P.Sft 2086207 -

4 Providing & fixing of G.I Shade of 20 B.W.G i/c iron frame 1" x 1" x 1/4" for support in/c necessary nutsm bolts.

S.No	Description of items	Quantity	Rate	Unit	Amount
	screws etc and welding i/c all labour and cartage etc complete in all respect.	80.00 Sft	469/-	Each	37520/-
5	Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8" thick than 3/4" thick plaster 1:4 ratio of 1st coat 1/2" thick cement plaster as 2nd coat in ratio 1:4 i/c surface finishing curring etc complete the cost includes necessary scaffolding wooden planks or drums as directed by engineer Incharge.	25.00 Sft	74/-	P.Sft	1850/-
6	Repairing of Aluminium windows with different dimentions, the work include replacing all damage/broken parts material with new one as wheels, locks, handle, stopper, glass panes, jali and frame etc complete as instructed by engineer Incharge. (All the material Parts should be adequate size and streng	6.00 Nos	1595/-	P.job	9570/-
7	Repair of Wooden Door with replace of damaged broken parts etc complete as instructed by the Engineer Incharge.	6 Nos	595/-	P.Sft	3570/-
8	Supplying & fixing Stainless steel stove double burner make of national or equivalent superior quality i/c necessary fitting etc complete as directed by Engineer Incharge	1.00 No	6000/-	Each	6000/-
Part "A" (NSI) Total					<u>359290/-</u>

Part B W/S & S/F Sch: Item

1	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No. 10 P-3)	1 No	4253 / 70	Each	4,254 -
2	add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (origin or equivalent)(S.I.No. 9 P-3)	1 No	938 / 47	Each	938 -
3	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (S.I.No. 17 P-19)	2 No	2745 / 60	Each	5,491 -

S.No.	Description of items	Quantity	Rate	Unit	Amount
4	S F C P bath tub mixture of superior quality with c.p head approved quality. c/c.P Head (S.I.No18-a/P-19)	1 No	4048 / 00	Each	4,048 -
5	S Fixing long bib- cock of superior quality with c.p head 1-2" dia. (S.I.No. 13-a P-19)	3 Nos	1109 / 46	Each	3,328 -
6	Providing and fixing / erection in position tank of 1/8" thick G.I. sheet complete with including cost of angle (1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of tanking over a primary coat of red oxide. (S.I.No. 2 P. 21)	506.25 Gal	95 / 26	P.Gal	48,225 -
7	Supplying Fixing wash basen mixture of superior quality with c.p head 1/2" dia.	3 No	2882 / 00	Each	8,646 -
					<u>74,930</u>
					<u>112400</u>
					<u>86170</u>

Above or Below 15%
M

Part B-ii W/S & S/F Non-Schedule Item

1	Providing & fixing UPVC pipe dia i.e cutting making jointing with switch pest with special approved quality i.e all cost of labour etc complete. 1-2" dia	40.00 Rft	80/-	P.Rft	3200/-
2	P.F UPVC Handle Valve 1-2" & 3-4" dia as directed by the Engineer Incharge	4 No	645/-	P.Rft	2580/-
3	P.F Flush Tank best make as directed by the Engineer Incharge	1 No	1495/-	P.Rft	1495/-
Total W/S & S.F Non-S.item					<u>7275/-</u>

CONDITIONS.

- Any typographical error in the rates of subject of the correction according to the ~~Schedule of Rates (General) Volume-III, Part-III. & Schedule of Rates Water Supply and S/F for finished items enforced from 12th July, 2012 approved by SRC Sindh.~~ G.P.O.P.N 7/21621
- No Cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items.

CONTRACTOR



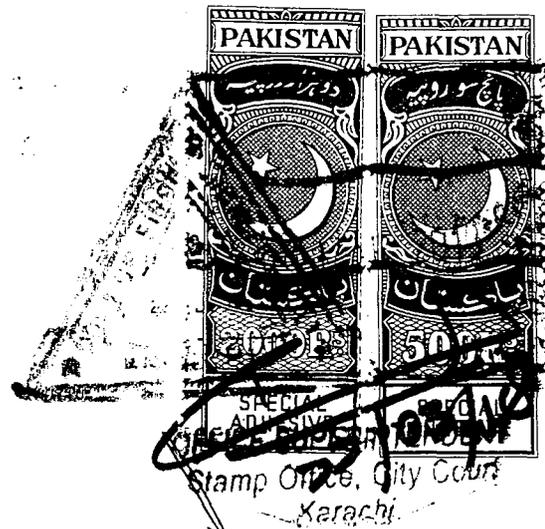
ASSISTANT ENGINEER
Provincial Building Sub Division II
Karachi.



EXECUTIVE ENGINEER
Provincial Buildings Division No III
Karachi.

2500

77
2013



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Zeerak Associates**, (hereinafter called the —Contractor||) of the other part.

22 MAR 2018

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to **GOR-II SMCHS, Karachi, Block-L, Flat No.36,37,38,40,44**, and amount of **Rs. 712,162/- (Rupees: Seven Hundred Twelve Thousand One Hundred Sixty Two)** only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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.

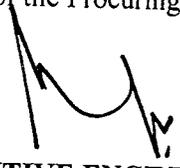
P.W.D. code, paras 33,35 and 38)

Signature of the Contactor

Signature of the Procuring Agent


(M/S. ZEERAK ASSOCIATES)


Divl. Accounts Officer
Provincial Bldgs: Division-III,
Karachi.


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

Whenever there is a discrepancy of actual measurement by paid without detailed bill by a minus entry in column shown in column 1, so that column 3 may become "nil".
When there are two items coming to each sub-head of work, the accounts of which are to be recorded in column 1 and 2, the amount against (k) should be entered with the total items.

signed, Sealed and Delivered in the presence of:

Witness: 
Arab Shi Enterprises

Witness: 
(Name, Title and Address)
Arab Shi Enterprises

(Name, Title and Address)

Memorandum of work against (k) should be entered with the total items.
3 If the net amount is not to be included in a charge entry (c) being all items.
4 Payee's acknowledgment paid as per item.
5 Payment should be made when the payee's acknowledgment is received.
Date of Start: 13-03-2013
Date of Start: 07-03-2013
Date of completion: 07-03-2013
Actual Date of completion: 07-03-2013

Certified that the above work has been recorded and 100% certified that

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Block-L Flat No.36,37,38,40,44
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.800(M)
- 8) ENGINEER'S ESTIMATE Rs.0.7133(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Zeerak Associates..
- 16) CONTRACT AWARD PRICE Rs. 712,162/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Zeerak Associates.
(ii) M/s. M.I. Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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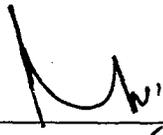
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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

NO:TC/G-55/PBD-III/2017-18/ 466 DATED 27-03-2017.

To,

**M/S. ANIS & BROTHERS,
Government Contractor,
Karachi.**

SUBJECT:- **LETTER OF ACCEPTANCE:-**

Reference:- **M/R TO GOR-II SMCHS, KARACHI, BLOCK-M. FLAT NO.21,3,6,7,8.**

Your offer on B-I/B-II tender for the above work at 5.10% Above (Civil Works) & 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 52,427/-** which comes to **Rs. 377,199/-** (Rupees Three Hundred Seventy Seven Thousand One Hundred Ninety Nine) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

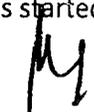
It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 504

Karachi dated: 2-03-2018.

To,

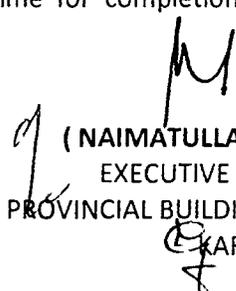
M/s. ANIS & BROTHERS,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 466
dated 2-03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK -> M/R TO GOR-II SMCHS, KARACHI BLOCK M Flat No.01,03,05,06,07,08

SCHEDULE " B "

S. No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	2644.50 2612.50 Sft	226 / 88	% Sft	6000/- 5927/-
2	Distemping (c) Three Coats.(S.I.24(C)/	600.50 Sft	1043 / 90	% Sft	6,269 -
3	Dismantling glazed or encaustic tiles S.I.No.55 P-13	45.00 Sft	786 / 50	% Sft	354 -
4	Supplying & fixing in position Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.I.No.85(b) P-108)	32.00 Sft	1449 / 69	P.Sft	46,390 -
5	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1 1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of parat wood and Teak ply wood (3-ply) on both sides i.e hold fasts, hinges, iron tower bolts, handles and cleats with cord etc. complete.(S.I.No.58 P-65). (1077-06 370.83 706.23)	87.50 Sft	706 / 23	P.Sft	61,795 -
6	G.I expanded metal 1/2" to 3/4" mesh 16 gauge fixed to chockats without deodar pati.(S.I.No.65 P-66).	50.00 Sft	60 / 43	P.Sft	3,022 -
7	Making & fixing steel grated door with 1/16" thick sheeting inc angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	21.00 Sft	726 / 72	P.Sft	15,261 -
8	Providing & Fixing approved quality mortice Lock(S.I.No.21 P-60)	3.00 No	1786 / 13	Each	5,358 -
9	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three cots. (S.I.No. 36 -a+b+b P-55)	2044.00 2012.00 Sft	1772 / 38	% Sft	36227/- 35660/-
10	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c(i+ii)P-68)	336.00 Sft	1160 / 06	% Sft	3,898 -

S. No.	Description of items	Quantity	Rate	Unit	Amount
11	Painting old surfaces painting guard bars gates iron bars grating railings including standard barces and similar open work (i) 1st coat (ii) Each Subsequent coat. (S.I.No.4(d)i+ii/P-69)	276.00 Sft	674 / 60	% Sft	1,862 /-
12	Providing & fixing Aluminum Sheet on doors pasted with glue as per requirement. (S.I.No.61/P-66)	84.00 Sft	63 / 77	P.Sft	5,357 /-
13	P.F.G.I frames choukhats of size 24" x 2" or 41 2" x 3" for door using 20 gauge G.I sheet i.e welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i.e all carraige tools and plants used in making & fixing. (S.I.No.29/P-93)	33.00 Rft	228 / 90	P.Rft	7,554

Above OR Below 5.10%
 Total 198,707 / 199,347
 SI) Total 209,574 /

Part (A) Civil Work (ii) Non Schedule Item

1 P.L. Bath room tiles glazed or matt glazed. make having size 12"x18" Shubbir / Sonex / Karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 1/2" thick in c finishing & filling of joints with slurry of white cement or tile grout in desired shape or cementing of tiles to proper profile (on f).

45.00 Sft 2887 P.Sft 12960 /-

2 P Fixing Wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1st class partal wood 2" x 1" pasted with classic farmica 18" deep i.e necessary hinges, catchers handles sliding windows in doors nalis screws etc with approved design and shape. The cost also in c necessary tools and plants to be used in making etc complete as directed by Engineer in charge.

18.00 Sft 849 P.Sft 15282 /-

3 P.F. Iron Steel Grill of solid square vertical bar 3/8" x 3/8" at 4" center to center and 1/4" x 1/4" flat patti at all around 6-Nos horizontal bar 3/8" x 3/8" in c red oxide paint and two coats of chrommelled paint to the grill at any heigh.

50.00 Sft 349 P.Sft 17450 /-

2887
849
349

Part "A-ii" NSI) Total 45692 /

S.No	Description of items	Quantity	Rate	Unit	Amount
Part B W/S & S/F Sch: Item					
1	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & i.e the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.10 P-3)	2 No	4253 / 70	Each	8,507 /-
2	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equivalent)(S.I.No.9 P-3)	2 No	938 / 47	Each	1,877 /-
3	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (S.I.No. 17 P-19)	2 No	2745 / 60	Each	5,491 /-
4	Supplying & Fixing swan type pillar cock of Superior quality single c.p. head 1 2" dia. 16(9) /19	2 No	795 / 30	Each	1,590 /-
5	S:Fixing long bib- cock of superir quality with c.p head 1/2" dia. (S.I.No. 13-a P-15)	4 Nos	1109 / 46	Each	4,438 /-
6	Providing and fixing correction in position tank of 1/8" thick G.I. sheet complete with including cost of angle (1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21).	300.00 Gal	95 / 26	P.Gal	28,578 /-
7	S F fiber glass tank of approved quality and design and wall thickness as specified i.e the cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connection for inlet and over flow pipe etc complete 250 gallon wall thickness 1mm (S.I.No.3 P-21)	2 Nos	21989 / 61	Each	43,979 /-
8	Supplying Fixing wash basen mixture of superior quality with c.p head 1/2" dia.	2 No	2882 / 00	Each	5,764 /-
Total W/S & S/F					100,224 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
		Above Or Below	15/1	Rate	15034/-
				Total W/S & S/F	115258/-

M

Part B-ii W/S & S/F Non-Schedule Item

1 Providing & fixing UPVC pipe dia i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.
1/2" dia

60.00 Rft

807
6457

P.Rft

4807/-

2 P.F UPVC Handle Valve 1/2" & 3/4" dia as directed by the Engineer Incharge

3 No

Each

1935/-

Total W/S & S/F Non-Schem

6735/-

CONDITENS.

- Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items enforced from 12th July, 2012 approved by SRC Sindh.
- No Cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items.

CONTRACTOR



ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.



EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.

377,991/-

1320

COA-48 210318



SUPERINTENDENT
 Stamp Office, City Court
 Karachi
 21 MAR 2018
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 21st March 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Anis & Brothers**, (hereinafter called the —Contractor||) of the other part.

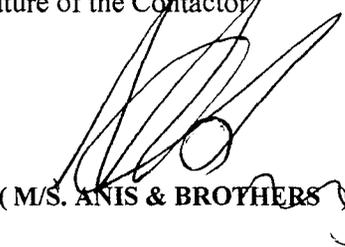
WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, Block-M, Flat No.21,3,6,7,8 and amount of Rs. 377,199/- (Rupees: Three Hundred Seventy Seven Thousand One Hundred Ninety Nine) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

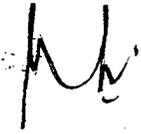
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

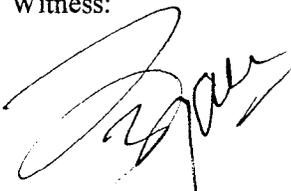

(M/S. ANIS & BROTHERS)

Signature of the Procuring Agency


Div. Accounts Officer
Provincial Bldgs: Division-III,
Karachi.

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:


(Name, Title and Address)
M/S. Al. Asad Traders

Witness:


(Name, Title and Address)
M/S. Sahar Bulo M/S

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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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Block-M Flat No.1,3,6,7,8.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.50(M)
- 8) ENGINEER'S ESTIMATE Rs.0.377199(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Anis & Brothers.
- 16) CONTRACT AWARD PRICE Rs. 377,199/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Anis & Brothers.
(ii) M/s. Khan Associates..
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

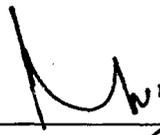
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

Print

Save

Reset

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

NO:TC/G-55/PBD-III/2017-18/ 489 DATED 5 -03-2017.

To,

**M/S. ANIS & BROTHERS,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

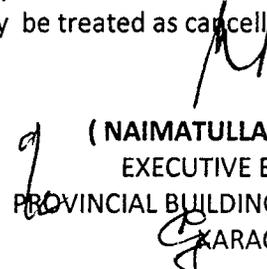
Reference:- M/R TO GOR-II SMCHS, KARACHI, BLOCK-N. FLAT NO.2,6,7,8,9.

Your offer on B-I/B-II tender for the above work at 6.20% Above (Civil Works) & 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 79,454/-** which is comes to **Rs. 350,126/-** (Rupees Three Hundred Fifty Thousand One Hundred Twenty Six) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 521

Karachi dated: 7-03-2018.

To,

M/s. ANIS & BROTHERS,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 489
dated 05-03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK -> M/R TO GOR-II SMCHS, KARACHI BLOCK N Flat No.2,3,5,6,7,9

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Scraping ordinary distemper or paint on (S.L.No.54(b)P-13)	2591.00 Sft 2563.00	226 / 88	% Sft	5878 - 5817
2	Distemping (c) Three Coats.(S.L.24(C)/	524.00 Sft 532.00	1043 / 90	% Sft	5554 - 5470
3	Dismantling glazed or encaustic tiles S.L.No.55 P-13	30.00 Sft	786 / 50	% Sft	236
4	Supplying & fixing in position Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.L.No.85(b) P-108)	24.00 Sft	1449 / 69	P.Sft	34,793
5	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of parwal wood and Teak ply wood (3-ply) on both sides i.e hold fasts, hinges, iron tower bolts, handles and cleats with cord etc. complete.(S.L.No.58 P-65). (1077.06- 370.83 - 706.23)	52.50 Sft	706 / 23	P.Sft	37,077
6	Galvanized expanded metal 1/2" to 3/4" mesh 16 gauge fixed to chockats without deodar patti.(S.L.No.65 P-66).	16.00 Sft	60 / 43	P.Sft	967
7	Making & fixing steel grated door with 1/16" thick sheering inc angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	21.00 Sft	726 / 72	P.Sft	15,261
8	Providing & Fixing approved quality mortice lock.(S.L.No.21 P-60)	4.00 No	1786 / 13	Each	7,145
9	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats (S.L.No. 36 -a + b + b P-55	2059.00 Sft 2039.00	1772 / 38	% Sft	36443 - 36139
10	Priming Old Surfaces painting doors and Windows any type. Each subsequent coat.				

S. No.	Description of items	Quantity	Rate	Unit	Amount
	(S.L.No. 4-c(i)+ii P-68)	392.00 Sft	1160 / 06	% Sft	4,547 / -
11	Painting old surfaces painting guard bars gates iron bars grating railings including standard barces and similar open work (i) 1st coat (ii) Each Subsequent coat. (S.L.No. 4(d)+ii P-69)	260.00 Sft	674 / 60	% Sft	1,754 / -
12	Providing & fixing Aluminum Sheet on doors pasted with glue as per requirement. (S.L.No. 61 P-66)	96.00 Sft	63 / 77	P.Sft	6,122 / -
13	P.F.G.I frames / choukhats of size 2" x 2" or 41 2" x 3" for door using 20 gauge G.I sheet i.e welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i.e all carriage tools and plants used in making & fixing. (S.L.No. 29 P-93)	33.00 Rft	228 / 90	P.Rft	7,554

6.20% M
 Above or Below

Total	162,880 / -
	163,381 / -
	100,99 / -
SI) Total	172,979 / -

Part (A) Civil Work (ii) Non Schedule Item

1. P.L. Bath room tiles glazed or matt glazed, make having size 12"x18" Shabbir / Sonex / Karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in c finishing & filling of joints with slurry of white cement or tile grout in desired shape i.e cutting of tiles to proper profile (on l. 30.00 Sft
2. Fixing Wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1st class partial wood 2" x 1" pasted with classic farmica 18" deep i.e necessary hinges, catchers handles sliding windows in doors nails screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by Engineer Incharge. 15.00 Sft
3. Making & Fixing Wardrobe with shutter of lassani sheet 3/4" thick and frame work of 1st class partial wood 3"x1 1/2" pasted 18" to 21" deep in/c necessary hinges, catchers, handles, sliding wheels in doors.

288 / - P.Sft 8640 / -
849 / - P.Sft 12735 / -

S. No	Description of items	Quantity	Rate	Unit	Amount
	nails, screws, draws locks etc with approved design and shape. The cost also inc/e necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	18.00 Sft	1100/-	P.Sft	19800/-
4	P.F Iron Steel Grill of solid square vertical bar 3/8" x 3/8" at 4" center to center and 1/4" x 1/4" flat patti at all around 6-Nos horizontal bar 3/8" x 3/8" inc red oxide paint and two coats of enamelled paint to the grill at any heigh.	25.00 Sft	349/-	P.Sft	8725/-
5	Repairing of Aluminium windows with different dimentions, the work include replacing all damage/broken parts/material with new one as wheels, locks, handle, stopper, glass panes, jali and frame etc complete as instructed by engineer Incharge. (All the material Parts should be adequate size and streng	3.00 Nos	1598/-	P.job	4794/-
6	Repair of Wooden Door with replace of damaged broken parts etc complete as instructed by the Engineer Incharge	6 Nos	600/-	P.Sft	3600/-
7	Supplying & fixing Stainless steel stove double burner make of national or equivalent superior quality i/c necessary fitting etc complete as directed by Engineer Incharge.	2.00 No	6000/-	Each	12000/-
Part "A" (NSI) Total					70294/-

Part B W/S & S/F Sch: Item

1	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (S.I.No. 17 P-19)	1 No	2745 / 60	Each	2,746
2	Fixing long bib- cock of superir quality with c.p head 1.2" dia. (S.I.No. 13-a P-15)	4 Nos	1109 / 46	Each	4,438
3	Providing and fixing erection in position tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4" x 1-1/4" x 1/8") iron frame C.I. mosquito proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21).	525.00 Gal	95 / 26	P.Gal	50,012
4	S.F fiber glass tank of approved quality and design and wall thickness as specified i/c the cost of nuts bolts and fixing in				

S.No	Description of items	Quantity	Rate	Unit	Amount
	platform of cement concrete 1:3:6 and making connection for inlet and over flow pipe etc complete 500 gallon wall thickness 4mm (S.L.No.3-c-P-21)	1 Nos	21989 / 61	Each	21,990

5. Supplying Fixing wash basin mixture of superior quality with c.p head 1.2" dia.

2 No	2882 / 00	Each	5,764 -
Total W/S & S/F			84,950
Total W/S & S/F			127431
Total W/S & S/F			976931

Above ~~or~~ Below

Part B-ii W/S & S/F Non-Schedule Item

1. Providing & fixing UPVC pipe dia i.e cutting making jointing with switch pest with special approved quality i.e all cost of labour etc complete.
1.2" dia

50.00 Rfi

80 / P.Rfi
6457 P.Rfi

4000 / -

2. P.F UPVC Handle Valve 1.2" & 3/4" dia as directed by the Engineer Incharge

8 No

Total W/S & S/F Non-S Item

5160 / -

9160 / -

CONDITIONS

- Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items enforced from 12th July, 2012 approved by SRC Sindh.
- No Cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items.

4-joh... 3501261 -

CONTRACTOR



ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.

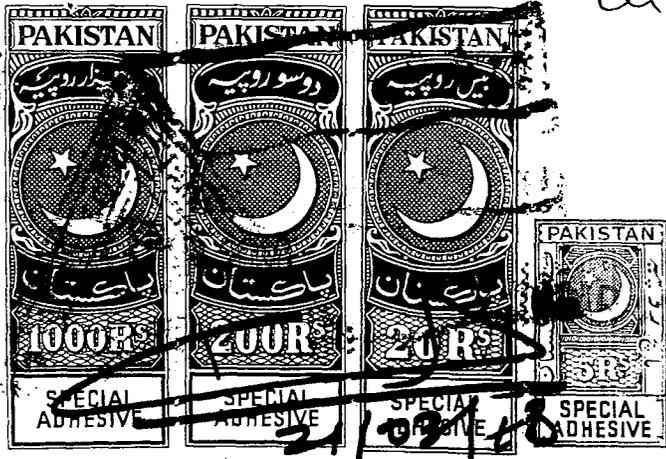


EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.

1225

ced. 445

21/03/18



OFFICE SUPERINTENDENT
Office, City Court
Karachi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 21st March 2018, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Anis & Brothers, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, Block-N, Flat No.2,6,7,8, 9, and amount of Rs. 350,126/- (Rupees: Three Hundred Fifty Thousand One Hundred Twenty Six) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

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

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

Signature of the Contractor

Signature of the Procuring Agency

(M/S. ANIS & BROTHERS)

Divl. Accounts Office
Provincial Bldgs: Division III
Karachi.

(EXECUTIVE ENGINEER)

Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

(Name, Title and Address)

Mrs. Al. Asad Khader

Mrs. Sabir Bano PMS

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Block-N Flat No.2,6,7,8,9.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.50(M)
- 8) ENGINEER'S ESTIMATE Rs.0.3505(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Anis & Brothers.
- 16) CONTRACT AWARD PRICE Rs. 350,126/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Anis & Brothers.
(ii) M/s. Zamir Trading.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ x
- c) TWO STAGE BIDDING PROCEDURE _____ x
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ x

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

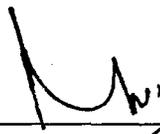
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/2017-18/471 DATED 02-03-2017.

To,

M/S. M.M. ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- LETTER OF ACCEPTANCE:-

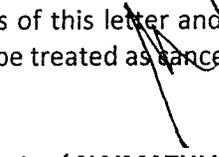
Reference:- M/R TO GOR-II SMCHS, KARACHI, BLOCK-I-93, RESIDENCE OF MR.FARHAN SHAH.

Your offer on B-I/B-II tender for the above work at Atpar (Civil Works) on Schedule Item alongwith Non-Schedule amounting to Rs. 110,277/- which is comes to Rs.299,384/- (Rupees Two Hundred Ninety Nine Thousand Three Hundred Eighty Four) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 536

Karachi dated: 7-03-2018.

To,

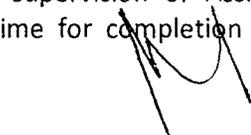
M/s. M.M. ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 471
dated 07-03-2018.

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

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


1 (NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings, Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M/R TO GOR-II SMCHS, KARACHI BLOCK I Flat No. I-93

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Supplying & fixing in position Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.I.No.85(b)/P-108)	112.50 Sft	1449 / 69	P.Sft	163.090 /-
2	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1.2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both sides i/c hold fasts, hinges, iron tower bolts, handles and cleats with cord etc. complete. (S.I.No.58 P-65). (1077/06- 370.83 = 706.23)	21.00 Sft	706 / 23	P.Sft	14.831 /-
3	G.I expended metal 1/2" to 3/4" mesh 16 gauge fixed to chockats without deodar patti. (S.I.No.65 P-66).	126.00 Sft	60 / 43	P.Sft	7.614 /-
4	Providing & Fixing approved quality mortice Lock. (S.I.No.21/P-60)	2.00 No	1786 / 13	Each	3.572 /-
				Total	189.107 /-
				Above Or Below <i>M P V</i>	
				Total	<u>189107/-</u>
<u>Part (A) Civil Work (ii) Non Schedule Item</u>					
1	Making & Fixing Wardrobe with shutter of lassani sheet 3/4" thick and frame work of 1st class partal wood 3"x1 1/4 " pasted 18" to 21" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws, draws locks etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	45.00 Sft	1099 /	P.Sft	49455 /-
2	Providing & fixing of G.I Shade of 20 B.W.G i/c iron frame 1" x 1" x 1/4" for support in/c necessary nutsm bolts, screws etc and welding i/c all labour and cartage etc complete in all respect.	36.00 Sft	468 /	-Each	16848 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
3	P/F Iron Steel Grill of solid square vertical bar 3/8" x 3/8" at 4" center to center and 3/4" x 1/4" flat patti at all around 6-Nos horizontal bar 3/8" x 3/8" in/c red oxide paint and two coats of enemmelled paint to the grill at any heigl.	126.00		Sft	

349/- P.Sft
Part "A-i" NSI) Total 43974/-
110277/-

M G.7004. 299,384/-

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the ~~Schedule of Rates~~ (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items inforced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR



ASSISTANT ENGINEER

 Provincial Building Sub Division-II
Karachi.



EXECUTIVE ENGINEER

 Provincial Buildings Division No.III
Karachi.



Stamp Office, City Court
Karachi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 7th day of 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. M.M. Enterprises**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, Flat No.I-93, Residence of Mr.Farhan Shah, and amount of Rs. 299,384/- (Rupees: Two Hundred Ninety Nine Thousand Three Hundred Eighty Four) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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

Signature of the Procuring Agency


(M/S. M.M. ENTERPRISES)


(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:


(Name, Title and Address)
M/S Zameer Trade

MALIK Enterprise

(Name, Title and Address)

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Block-I-93, Residence Mr/ Farhan Shah.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.35(M)
- 8) ENGINEER'S ESTIMATE Rs.0.2996(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.M. Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 299,384/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. M.M. Enterprises.
(ii) M/s. Shoaib & Brothers Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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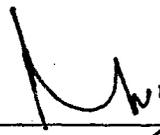
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI
NO:TC/G-55/PBD-III/2017-18/472 DATED 02-03-2017.

To,

M/S. M.M. ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- LETTER OF ACCEPTANCE:-

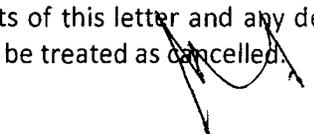
Reference:- M/R TO GOR-II SMCHS, KARACHI, BLOCK-G-66, RESIDENCE OF MR.SHAMIR TARIQ,
JUNIOR CLERK.

Your offer on B-I/B-II tender for the above work at 1.50% Above (Civil Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.176,962/-** which is comes to **Rs. 290,451/-** (Rupees Two Hundred Ninety Thousand Four Hundred Fifty One) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/537

Karachi dated: 7-03-2018.

To,

M/s. M.M. ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/472 dated 07-03-2018.

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

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

(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

NAME OF WORK => MR TO GOR-II SMCHS, KARACHI BLOCK C Flat No.G-66 RESIDENCE OF MR.SHAHMEER TARIQ JUNIOR CLERK SGA&CD DEPARTMENT

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Dismantling glass for concrete tiles S.I.No.55 P-13	232.38 Sft	786 50	% Sft	1,828
2	Providing and fixing in position doors, windows and ventilators of 1st Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) stiles and rails core of partial wood and Teak ply wood (3-ply) on both sides i.e hold fasts, hinges, iron tower bolts, handles and cleats with cord etc. complete (S.I.No.58 P-65)	35.00 Sft	856 706/23 53	P Sft	29970 24718/-
3	P.F.G.I frames, doublets of size 7' x 2' or 4' 2" x 3' for door using 20 gauge G.I sheet, roller hinges and fixing at site with necessary brickets filling with cement sand slurry in ratio 1:6 and repairing the joints the cost also i.e all carriage tools and plums used in making & fixing (S.I.No.29 P-93)	33.00 Rft	228 90	P Rft	7,554
4	Supplying & fixing in position Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.I.No.85(b) P-108)	51.00 Sft	1449 69	P Sft	73,934
5	Preparing the surface & painting with main finish of approved make to obtain finish surface with three coats (S.I.No.30 (a) P-55)	145.72 Sft	1773 38	% Sft	2,583
6	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat (S.I.No.4 (c) P-68)	103.00 Sft	1160/06 1160/06	% Sft	1195 1195/-
					<p>117412 111812/-</p> <p>1677/-</p> <p>113489/-</p>

Part (A) Civil Work (ii) Non Schedule Item

1 Providing & Fixing Porcelain Tiles 16"x16" or 18"x18"x1/4" as approved specs specified

Handwritten notes and calculations:

- 1160/06
- 1195/-
- 117412 111812/-
- 1677/-
- 113489/-
- Circle around 1160/06 with "Add 1.50/ft" written next to it.
- Signature "M" below the circle.

S. No	Description of items	Quantity	Rate	Unit	Amount
	approved quality make design and colour in c Jointing in White Cement in c. Washing of tiles and filling of joints with Slurry of white white cement in desired shape with finishing in c. cutting of tiles to proper profile i c all respect labour and necessary required material as directed by the Engineer in charge to complete.	232.38 Sft	349/-	P.Sft	81100/-
2	P. Fixing Wooden cabinet with shutter of lassar sheet 3/4" thick and frame work of 1st class parlat wood 2" x 1" pasted with glass, painted 18" deep or necessary hinges, catches handles sliding windows in doors nails screws etc with approved design and shape. The cost also in c necessary tools and plants to be used in making etc complete as directed by Engineer in charge.	77.51 Sft	979/-	P.Sft	75695/-
3	P. P marble top 1" thick (bata sira Chaina verona to cover in canvas) having size upto 8'-0x2'-0 net cutting into proper size making round gola & cutting in fixing yam, basar or saw board and filling joints with white cement or white grouting and chemical polishing etc complete as directed by the Engineer	24.00 Sft	599/-	P.Sft	14376/-
4	Supplying & fixing Stainless steel cove double burner make of national or equivalent superior quality i c necessary fitting etc complete as directed by Engineer in charge.	1.00 No	5990/-	Each	5990/-
Part "A-ji" NSI Total					176962/-

G. J. 2012 290,451/-

CONDITIONS.

1. Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S.F. for finished items enforced from 12th July, 2012 approved by SRC Sindh.
2. No Cartage will be paid on any items of works.
3. No premium shall be paid on Non-Schedule items.

CONTRACTOR



ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.



EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.



07 MAR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the date of 7th March 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. M.M. Enterprises**, (hereinafter called the —Contractor||) of the other part.

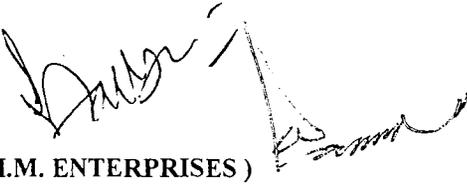
WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to **GOR-II SMCHS, Karachi, Flat No.G-66 Residence of Mr. Shamir Tariq, Junior Clerk**, and amount of **Rs. 290,451/- (Rupees: Two Hundred Ninety Thousand Four Hundred Fifty One) only** should be executed by the 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 witnesses 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. M.M. ENTERPRISES)

Signature of the Procuring Agency


(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:


(Name, Title and Address)
M/S Zameer Trading

Witness:

MALIK Enterprises

(Name, Title and Address)

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Block-G-66 Residence
Mr/ Shamir Tariq, Junior Clerk.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.30(M)
- 8) ENGINEER'S ESTIMATE Rs.0.2908(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.M. Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 290,451/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. M.M. Enterprises.
(ii) M/s. Z.S. Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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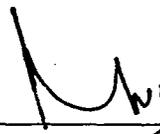
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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

NO:TC/G-55/PBD-III/2017-18/57 DATED 07-03-2017.

To,

**M/S. M.M. ENTERPRISES,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

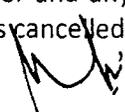
**Reference:- M/R TO GOR-II SMCHS, KARACHI, BLOCK-E-33, RESIDENCE OF MR. NISAR AHMED
MEMON,**

Your offer on B-I/B-II tender for the above work at 4% Above (Civil Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.226,561/-** which is comes to **Rs. 347,446/-** (Rupees Three Hundred Forty Seven Thousand Four Hundred Forty Six) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.

**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/525

Karachi dated: 7 -03-2018.

To,

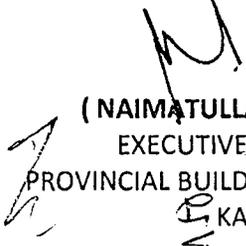
M/s. M.M. ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/517 dated 07 -03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

NAME OF WORK => M/R TO GOR-II SMCHS, KARACHI BLOCK E Flat No. E-33 RESIDENCE OF MR. NISAR AHMED MEMON TENDER CLERK

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	2357.50 Sft	226 / 88	% Sft	5,349 /-
2	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c/i+ii/P-68)	280.00 Sft	1160 / 06	% Sft	3,248 /-
3	Painting old surfaces painting guard bars gates iron bars grating railings including standard barces and similar open work (i) 1st coat (ii) Each Subsequent coat. (S.I.No.4(d)i+ii/P-69)	340.50 Sft	674 / 60	% Sft	2,297 /-
4	Supplying & fixing inposition Aluminum chunnel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.I.No.85(b)P-108)	42.00 Sft	1647 / 69	P.Sft	69,203 /-
5	G.I expended metal 1/2" to 3/4" mesh 16 gauge fixed to chockats without deodar putti.(S.I.No.65 P-66).	72.00 Sft	60 / 43	P.Sft	4,351 /-
6	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three cots. (S.I.No. 36 -a+b+b P-55,	1793.50 Sft	1778 / 18	% Sft	31,788 /-
				Total	116,236 /-
					46491 /-
				SI) Total	<u>120885 /-</u>

Part (A) Civil Work (ii) Non Schedule Item

1	P/F Iron Steel Grill of solid square vertical bar 3/8" x 3/8" at 4" center to center and 3/4" x 1/4" flat patti at all around 6-Nos horizontal bar 3/8" x 3/8" i/c red oxide paint and two coats of enemelled paint to the grill at any heigh	78.00 Sft	348 /	P.Sft	27144 /-
2	Providing & fixing of G.I Shade of 20 B.W.G i/c iron frame 1" x 1" x 1/4" for support i/c necessary nutsm bolts, screws etc and welding i/c all labour and				

S.No	Description of items	Quantity	Rate	Unit	Amount
	cartage etc complete in all respect.	28.00 Sft	468/-	Part	13104/-
3	Making & Fixing Wardrobe with shutter of lassani sheet 3/4" thick and frame work of 1st class partal wood 3"x1 1/4" pasted 18" to 21" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws, draws locks etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	83.75 Sft	1108/-	P.Sft	92125/-
4	Providing and Fixing False ceiling of Gypsum Fibre board in/c. frame work of aluminium double channel Section hanged with Nails, Hooks, wire to ceiling etc. as directed by the Consultant.	564.00 Sft	167/-	P.Sft	94188/-
Part "A-ii" NSI) Total					226561/-
					4.70k/- 347446/-

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items inforced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR


ASSISTANT ENGINEER
 Provincial Building Sub Division-II
 Karachi.


EXECUTIVE ENGINEER
 Provincial Buildings Division No.III
 Karachi.



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 17th April 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. M.M. Enterprises**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works **M/R to GOR-II SMCHS, Karachi, Flat No.E-33, Residence of Mr. Nisar Ahmed Memon**, and amount of **Rs. 347,446/- (Rupees: Three Hundred Forty Seven Thousand Four Hundred Forty Six)** only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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

Signature of the Procuring Agency


(M/S. M.M. ENTERPRISES)


(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.


Divl. Accounts Officer
Provincial Bldgs: Division III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness: MALIK Enterprises



(Name, Title and Address)
M/S. Zahir Trade P.

(Name, Title and Address)

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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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Block-E-33 Residence
Mr. Nisar Ahmed Memon
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.348(M)
- 8) ENGINEER'S ESTIMATE Rs.0.348(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.M. Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 347,446/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. M.M. Enterprises.
(ii) M/s. Mehdi Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

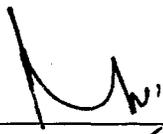
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

NO:TC/G-55/PBD-III/2017-18/ 588 DATED 16 -03-2017.

To,

**M/S. MASHA ALLAH TRADERS & CO,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

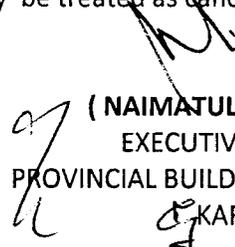
Reference:- M/R TO GOR-II SMCHS, KARACHI, BLOCK-E FLAT NO.26,27,30,31,34.

Your offer on B-I/B-II tender for the above work at 10% Above (Electric Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.419,116/-** which is comes to **Rs. 499,380/-** (Rupees Four Hundred Ninety Nine Thousand Three Hundred Eighty) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(**NAIMATULLAH SHAIKH**)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 599

Karachi dated: 19-03-2018.

To,

M/s. MASHA ALLAH TRADERS & CO,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 588
dated 16-03-2018.

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

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

(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

"Schedule B."

NAME OF WORK:- M & R to GOR-II SMCHS Karachi Block - E Flat Nos -26,27,30,31,34(Electrification Work) S.No 2
(V)

S.No:	Item of Works.	Quantity.	Rate.	Unit.	Amount.
1	Wiring for light or fan points with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No.129 Page No. 15).	15 Pts	910.00	P.Pts:	13650.00
2	Providing and laying (Main or sub Main)PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 10 Page No. 2).	45.73 Mtrs	222.00	P.Mtr.	10152.44
3	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: S.P. (TB-5S) on prepared board as required.(S.I.No. 203, Page No. 31)	20 Nos	916.00	Each.	18320.00
4	P/F Circuit breaker 15,20,30,40,50, & 60 Amps: T.P. (XE-100CS)(CB) on prepared board as required.(S.I.No. 206, Page No. 31)	5 No	5521.00	Each.	27605.00
5	P/F Bakolite Ceiling Rose With two terminal.(S.I.No.228, Page No. 33).	45 Nos	72.00	Each.	3240.00

M
Add 10% Above/Below/At Par
Total "A" 72967.44
72971/-
Total "A" 80264/-

PART "B" NON SCHEDULE ITEMS.

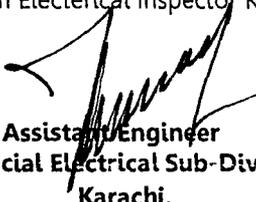
1	P/F Switch 5 Amps: imported Make i/c plastic board imported make etc complete.	165 Nos.	159/-	Each	26235/-
2	P/F 2 Pin 5 Amps: plug socket imported Make i/c plastic board with necessary electric connection etc complete.	35 Nos.	226/-	Each	7910/-
3	P/F Call Bell Ding Dong approved quality & make as approved by Engineer Incharge.	5 Nos.	378/-	Each	1890/-
4	P/F Call Bell Push Button Best Quality etc, complete.	5 Nos.	469/-	Each	2325/-
5	P/F Fan dimmer fancy type imported make with necessary connection	15 Nos.	517/-	Each.	7755/-
6	P/F fancy type 3-pin 15 amps S:P plug socket switch & shoe unit imported make with board i/c necessary connection etc complete.	40 Nos.	424/-	Each.	16960/-
7	P/F Ceiling Fan 56" sweep (Pak/Royal /Millat make or equivalent with necessary electric connection/ cartage etc, complete.	10 Nos.	5898/-	Each	58980/-
8	P/F Wall Bracket Fan 18" sweep Imported make or equivalent quality i/c necessary electric connection etc, complete.	10 No	4498/-	Each	44980/-
9	P/F distribution board 18 SWG double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs etc complete	13.13 Sft	3235/-	P.Sft	42476/-
10	P/F LED down light 18 watt Imported make with Metal Base with LED chip EPI i/c necessary connection etc, complete.	40 Nps.	2298/-	Each.	91920/-
11	P/F LED Tube light 36 watt Imported make with Metal Base with LED chip EPI star 214 i/c necessary connection etc, complete.	15 Nos.	3492/-	Each	52380/-
12	P/F Exhaust Fan 10" to 12" sweep Metal Body/Plastic Body i/c necessary electric connection etc, complete.	10 No	4498/-	Each	44980/-
13	P/F Phase Indicator superior quality complete as per required approved by the Site Incharge.	15 Nos	155/-	Each	2325/-

S.No.	Item of Works.	Quantity.	Rate	Unit.	Amount.
14	P/F Phase Selector 60 Amps: superior quality 2.5 lead wing complete following work as per required approved by the Site Incharge.	5 Nos	3600/-	Each	18000/-
			Total	"B"	419116/-
			Total	"A"	802641/-
			Grand Total		499385/-

TERMS AND CONDITIONS:-

1. Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2012 in force from 12 July 2012 publication No 52/54 as approved by standing rates committee, Sindh Karachi.
2. No. premium shall be paid on Non-Schedule Items.
3. The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a guilty of misconduct and he shall be liable to face punitive action under
4. Valid Electrical License from Electrical Inspector Karachi is verified.

CONTRACTOR.


Assistant Engineer
Provincial Electrical Sub-Divn-IV
Karachi.


Executive Engineer
Provincial Building Division-III.
Karachi.

1750



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of ~~16th March 2018~~ ^{14/09/18} between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the "Procuring Agency") of the one part and M/s. Masha Allah Builders & Co, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, Block-E, Flat No.26,27,30,31,34, and amount of Rs. 499,380/- (Rupees: Four Hundred Ninety Nine Thousand Three Hundred Eighty) 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 witnesses 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

Signature of the Procuring Agency



(M/S. MASHA ALLAH TRADERS & CO)



(EXECUTIVE ENGINEER)

Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

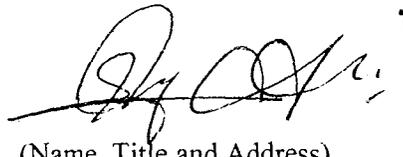
Witness:

Witness:



(Name, Title and Address)

M/S Shauqib Associates



(Name, Title and Address)

M/S Khalid Khan Bro

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Electrification Works) Block-E
Flat No.26,27,30,31,34
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.50(M)
- 8) ENGINEER'S ESTIMATE Rs.0.4999(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Masha Allah Traders & Co.
- 16) CONTRACT AWARD PRICE Rs. 499,380/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Masha Allah Traders & Co.
(ii) M/s. Niz Electric & Fabricators..
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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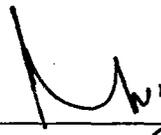
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



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

NO:TC/G-55/PBD-III/2017-18/ S7/DATED 14-03-2017.

To,

**M/S. NIZ ELECTRIC & FABRICATORS,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

Reference:- M/R TO GOR-II SMCHS, KARACHI, BLOCK-F FLAT NO.46,49,50,& 54 BLOCK-G FLAT NO.63.

Your offer on B-I/B-II tender for the above work at 10% Above (Electric Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.419,116/-** which is comes to **Rs. 499,577/-** (Rupees Four Hundred Ninety Nine Thousand Five Hundred Seventy Seven only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

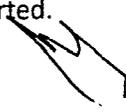
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You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 587

Karachi dated: 16-03-2018.

To,

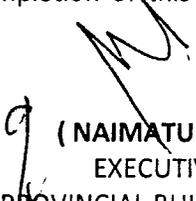
M/s. NIZ ELECTRIC & FABRICATORS,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 57/
dated 14-03-2018.

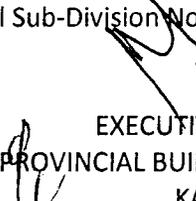
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The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No.IV, Karachi. The time for completion of this work is 02-Months from the date of start of work.


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

"Schedule B."

**NAME OF WORK:- M & R to GOR-II SMCHS Karachi Block - F Flat Nos,46,49,50 & 54 Block G Flat Nos-63
(Electrification Work) S.No 2 (vi)**

S.No:	Item of Works.	Quantity.	Rate.	Unit.	Amount.
1	Wiring for light or fan points with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No.129 Page No. 15).	15 Pts	910.00	P.Pts:	13650.00
2	Providing and laying (Main or sub Main)PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 10 Page No. 2).	45.73 Mtrs	222.00	P.Mtr.	10152.44
3	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: S.P. (TB-5S) on prepared board as required.(S.I.No. 203, Page No. 31)	20 Nos	916.00	Each.	18320.00
4	P/F Circuit breaker 15,20,30,40,50, & 60 Amps: T.P. (XE-100CS)(CB) on prepared board as required.(S.I.No. 206, Page No. 31)	5 No	5521.00	Each.	27605.00
5	P/F Bakolite Ceiling Rose With two terminal.(S.I.No.228, Page No. 33).	45 Nos	72.00	Each.	3240.00

Total 72967.44
 Add 10% Above/Below At Par 7297/-
Total "A" 80264/-

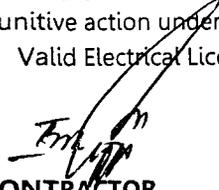
PART "B" NON SCHEDULE ITEMS.

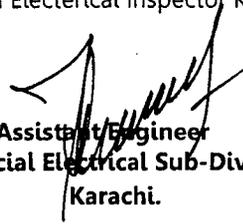
1	P/F Switch 5 Amps: imported Make i/c plastic board imported make etc complete.	165 Nos.	159/-	Each	26235/-
2	P/F 2 Pin 5 Amps: plug socket imported Make i/c plastic board with necessary electric connection etc complete.	35 Nos.	226/-	Each	7910/-
3	P/F Call Bell Ding Dong approved quality & make as approved by Engineer Incharge.	5 Nos.	378/-	Each	1890/-
4	P/F Call Bell Push Button Best Quality etc, complete.	5 Nos.	465/-	Each	2325/-
5	P/F Fan dimmer fancy type imported make with necessary connection	15 Nos.	520/-	Each.	7800/-
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7	P/F Ceiling Fan 56" sweep (Pak/Royal /Millat make or equivalent with necessary electric connection/ cartage etc, complete.	10 Nos.	5900/-	Each	59000/-
8	P/F Wall Bracket Fan 18" sweep Imported make or equalent quality i/c necessary electric connection etc, complete.	10 No	4500/-	Each	45000/-
9	P/F distribution board 18 SWG double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs etc complete	13.13 Sft	3239/-	P.Sft	42528/-
10	P/F LED down light 18 watt Imported make with Metal Base with LED chip EPI i/c necessary connection etc, complete.	40 Nos.	2300/-	Each.	92000/-
11	P/F LED Tube light 36 watt Imported make with Metal Base with LED chip EPI star 214 i/c necessary connection etc, complete.	15 Nos.	3490/-	Each	52350/-
12	P/F Exhaust Fan 10" to 12" sweep Metal Body/Plastic Body i/c necessary electric connection etc, complete.	10 No	4500/-	Each	45000/-
13	P/F Phase Indicator superior quality complete as per required approved by the Site Incharge.	15 Nos	156/-	Each	2340/-

S.No.	Item of Works.	Quantity.	Rate.	Unit.	Amount.
14	P/F Phase Selector 60 Amps: superior quality 2.5 lead wing complete following work as per required approved by the Site Incharge.	5 Nos	3595	Each	17975/-
			Total	"B"	419313/-
			Total	"A"	80264/-
			Grand Total		499577/-

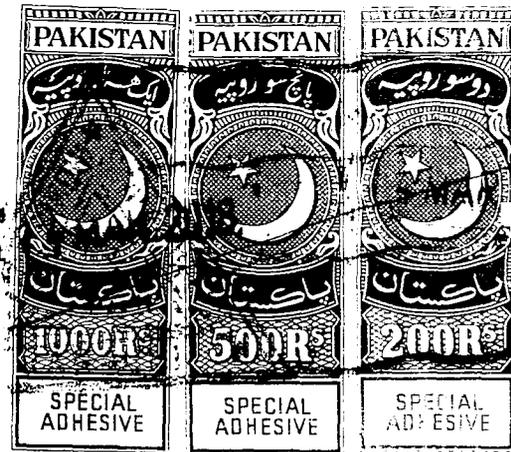
TERMS AND CONDITIONS:-

1. Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2012 in force from 12 July 2012 publication No 52/54 as approved by standing rates committee, Sindh Karachi.
2. No. premium shall be paid on Non-Schedule Items.
3. The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a guilty of misconduct and he shall be liable to face punitive action under
4. Valid Electrical License from Electerical Inspector Karachi is verified.


CONTRACTOR.


Assistant Engineer
Provincial Electrical Sub-Divn-IV,
Karachi.

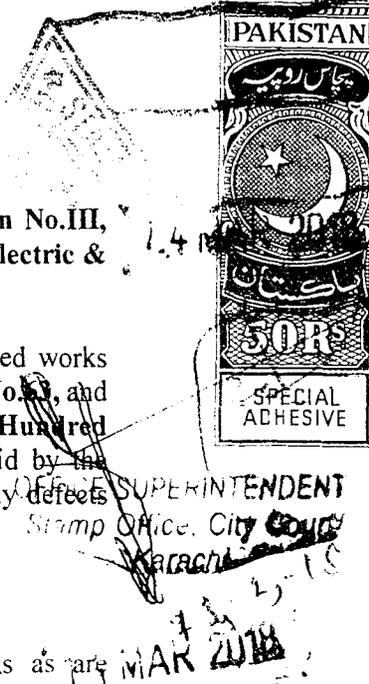

Executive Engineer
Provincial Building Division-III,
Karachi.



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 14/11/2018, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Niz Electric & Fabricators, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, Block-F, Flat No.46,49,50, & 54 Block-G Flat No.53, and amount of Rs. 499,577/- (Rupees: Four Hundred Ninety Nine Thousand Five Hundred Seventy 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.

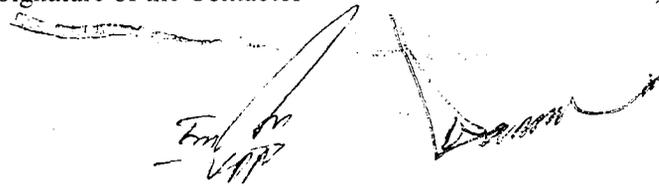


NOW this Agreement witnesses as follows:

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. NIZ ELECTRIC & FABRICATORS)

Signature of the Procuring Agency

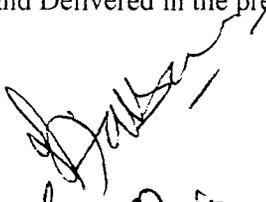


(EXECUTIVE ENGINEER)

Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:



M/s. MM Enterprises

(Name, Title and Address)

Witness:



M/s: G-Hyder & Co.

(Name, Title and Address)

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Electification Works) Block-F Flat No.46,49,50, & 54 Block-G Flat No.63.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.50(M)
- 8) ENGINEER'S ESTIMATE Rs.0.4999(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Niz Electric & Fabricators.
- 16) CONTRACT AWARD PRICE Rs. 499,577/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Niz Electric & Fabricators.
(ii) M/s. A.J. Engineers & Constructions..
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

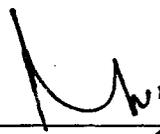
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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

NO:TC/G-55/PBD-III/2017-18/646 DATED 22-03-2017.

To,

**M/S. JAVED HUSSAIN SHAIKH,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

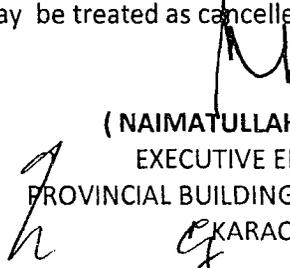
Reference:- M/R TO GOR-II SMCHS, KARACHI, EXTERNAL L.E.D. FLOOD LIGHTS POLES WIRING WORKS.

Your offer on B-I/B-II tender for the above work at 10% Above (Electric Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.480,945/-** which is comes to **Rs. 498,137/-** (Rupees Four Hundred Ninety Eight Thousand One Hundred Thirty Seven) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

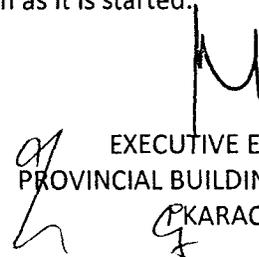
You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 663

Karachi dated: 27/03-2018.

To,

M/s. JAVED HUSSAIN SHAIKH,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 646
dated 22/03-2018.

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

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

(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

" Schedule B."

NAME OF WORK:- M & R to GOR-II SMCHS Karachi External Work & Flood Lights.

No:	Item of Works.	Quantity.	Rate.	Unit.	Amount.
1	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: D.P. (TB-5S) on prepared board as required.(S.I.No. 204, Page No. 31)	7 Nos	2456.00	Each.	17192.00

Total	"A"	17192.00
Add At Par/ Above / Below		-
<i>MJ</i> Total	"A"	<u>17192/-</u>
7 Nos	44895	Each 3142657 -
300.0 450.00 Rft	629	P.Rft 186007 -
300.00 Rft	1141	P.Rft 342007 -
60 Nos.	18987	Each 1138807 -
Total	"B"	<u>4809457</u>
Total	"A"	<u>17192/-</u>
Grand	Total	<u><u>4981371</u></u>

PART "B" NON SCHEDULE ITEMS.

- 1 P/F LED Flood Light 200 watts, Voltage AC 85-265 V,50-60 H.Z FLUX 1800 LM water proof IP65 in/c its necessary connection and welding putty for adjustment of fixation etc Complete.
- 2 Wiring for main with 2-71.029 pvc insulated wire in 3/4" size Chanal Putty etc complete
- 3 Wiring for main with 2-71.044 pvc insulated wire in 1" size Chanal Putty etc complete
- 4 P/F LED Tube light 36 watt Imported make with Metal Base with LED chip EPI star 214 i/c necessary connection etc, complete.

TERMS AND CONDITIONS:-

1. Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2012 in force from 12 July 2012 publication No 52/54 as approved by standing rates committee, Sindh Karachi.
2. No. premium shall be paid on Non-Schedule Items.
3. The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a quilty of misconduct and he shall be liable to face punitive action under
4. Valid Electrical License from Electerical Inspector Karachi is verified.

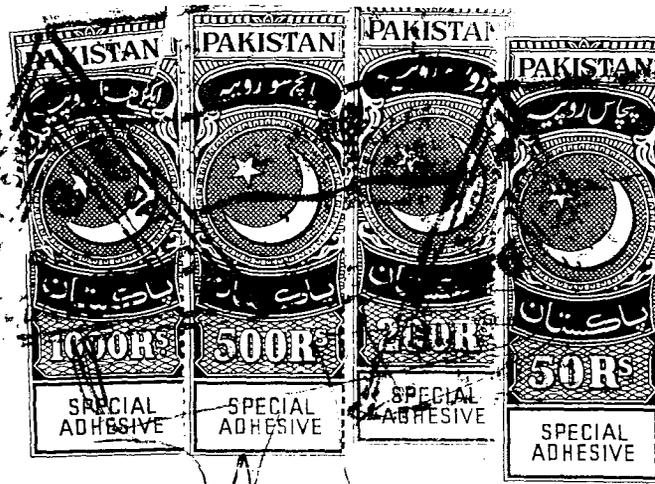
CAF
CONTRACTOR.

[Signature]
Assistant Engineer
Provincial Electrical Sub-Divn-IV,
Karachi.

[Signature]
Executive Engineer
Provincial Building Division-III,
Karachi.

1750

sc



OFFICE IN CHARGE
SENIOR ASSISTANT
INDEPENDENT
of Court
Dated 26 MAR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of _____ 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Javed Hussain Shaikh**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, External L.E.D. Flood Lights Poles Wiring Works, and amount of **Rs. 498,137/- (Rupees: Four Hundred Ninety Eight Thousand One Hundred Thirty 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 witnesses 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

Signature of the Procuring Agency



(M/S. JAVED HUSSAIN SHAIKH)


Divl. Accounts Officer
Provincial Bldgs: Division-III,
Karachi.



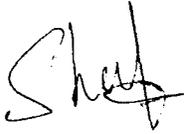
(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.



signed, Sealed and Delivered in the presence of:

Witness:

Witness:



(Name, Title and Address)

Ms. Elysa Contractor



(Name, Title and Address)

Ms. Hariza EW

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Electification Works)
External L.E.D.Flood Lights Poles Wiring Works.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.50(M)
- 8) ENGINEER'S ESTIMATE Rs.0.4998(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of Tenders)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Javed Hussain Shaikh.
- 16) CONTRACT AWARD PRICE Rs. 498,137/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Javed Hussain Shaikh.
(ii) M/s. Niz Electric & Fabricators.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

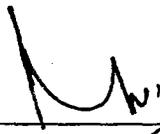
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/2017-18/643 DATED 22-03-2017.

To, [▲]

**M/S. JAVED HUSSAIN SHAIKH,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

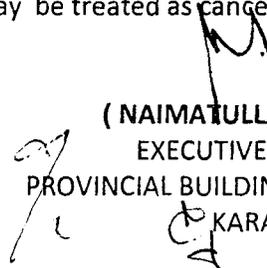
**Reference:- M/R TO GOR-II SMCHS, KARACHI, EXTERNAL PUMP ROOM MOTORS & AEN
BUNGALOW, GOR-II MOSQUE, PESH IMAM HOUSE.**

Your offer on B-I/B-II tender for the above work at 10% Above (Electric Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.399,709/-** which is comes to **Rs. 494,210/-** (Rupees Four Hundred Ninety Four Thousand Two Hundred Ten) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 660

Karachi dated; 27/03-2018.

To,

M/s. JAVED HUSSAIN SHAIKH,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 643
dated 22-03-2018.

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

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

(NAIMATULLAH SHAIKH)

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

"Schedule B."

NAME OF WORK:- M & R to GOR-II SMCHS Karachi (Electrification Work) Pump Room Motors & AEN Baglow ,GOR-II Mosque pesh Imam House & Remaining Work of Different Flsts (S.NO.2) (xi)

S.No:	Item of Works.	Quantity.	Rate.	Unit.	Amount.
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required .(S.I.No. 124, page No. 15).	20 Pts.	1130.00	P.Pt.	22600.00
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (S.I.No. 126 Page No. 15).	4 Pts.	985.00	P.Pt.	3940.00
3	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm 3/4" channel patti on surface as required. (S.I.No. 131, P. 1 F)	2 Pts	1590.00	P.Pts	3180.00
4	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: S.P. (TB-5S) on prepared board as required.(S.I.No. 203, Page No. 31)	14 Nos	916.00	Each.	12824.00
5	P/F Circuit breaker 3,5,10,15,20 & 30 Amps: T.P. (XS 30 NS)(NB) on prepared board as required.(S.I.No. 205, Page No. 31)	4 Nos	5301.00	Each.	21204.00
6	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: D.P. (TB-5S) on prepared board as required.(S.I.No. 204, Page No. 31)	4 Nos	2456.00	Each.	9824.00
7	P/F Circuit breaker 15,20,30,40,50, & 60 Amps: T.P. (XE-100CS)(CB) on prepared board as required.(S.I.No. 206, Page No. 31)	2 No	5521.00	Each.	11042.00
8	P/F Bakolite Ceiling Rose With two terminal.(S.I.No.228, Page No. 33).	18 Nos	72.00	Each.	1296.00

Total	"A"	85910.00
Add 10% Above/Below/At Par		8591/-
		<u>94501/-</u>

PART "B" NON SCHEDULE ITEMS.

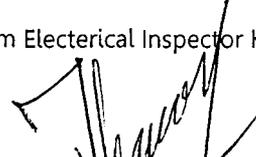
1	P/F Switch 5 Amps: imported Make i/c plastic board imported make etc complete.	20 Nos	1587	Each	3160/-
2	P/F 2 Pin 5 Amps: plug socket imported Make i/c plastic board with necessary electric connection etc complete.	4 Nos.	2257	Each	900/-
3	P/F Call Bell Ding Dong approved quality & make as approved by Engineer Incharge.	2 Nos.	3757	Each	750/-
4	P/F Call Bell Push Button Best Quality etc, complete.	2 Nos.	4657	Each	930/-
5	P/F Fan dimmer fancy type imported make with necessary connection	1 Nos.	5191	Each.	5191/-
6	P/F fancy type 3-pin 15 amps S.P plug socket switch & shoe unit imported make with board i/c necessary connection etc complete.	4 Nos	4231	Each.	16924/-
7	P/F Ceiling Fan 56" sweep (Pak/Royal /Millat make or equivalent with necessary electric connection/ cartage etc, complete.	9 Nos	58957	Each	530824/-
8	P/F Wall Bracket Fan 18" sweep Imported make or equivalent quality i/c necessary electric connection etc, complete.	1 No	44901	Each	44901/-
9	P/F LED down light 18 watt Imported make with Metal Base with LED chip EPI i/c necessary connection etc, complete.	4 Nos.	22991	Each.	91964/-

S.No:	Item of Works.	Quantity.	Rate.	Unit.	Amount.
10	P/F LED Tube light 36 watt Imported make with Metal Base with LED chip EPI star 214 i/c necessary connection etc, complete.	7 Nos.	3490/-	Each	24430/-
11	P/F Exhaust Fan 10" to 12" sweep Metal Body/Plastic Body i/c necessary electric connection etc, complete.	2 Nos	4498/-	Each	8996/-
12	Re-winding of A.C Ceiling fan 56" sweep of tapping and varnishing with fine finishing etc in/c all cost of machnical labour and cartage from site to work shop and back as directed by E.I etc complete	4 Nos	1598/-	Each	6392/-
13	P/F Ball bearing for ceiling fan 56" sweep imported make in/c oiling and gressing etc complete	4 Nos	348/-	Each	1392/-
14	P/F Capacitor 3.5 U.F for ceiling fand bast quality etc complete	4 Nos	145/-	Each	580/-
15	P/Electric motor pump set 5HP with Siemens Motors three Phase 400 volts 2800RPM 50-ZH of approved quality with Javed pump 2"x1/2"x2" suction & delivery & metal base frame fitted with required size of nuts & bolts on C C platform in/c construction with CC 1:2:4 to required size 12" height in/c finishing , curing carriage of motor pump from shop to site & fixing as directed by E.I	1 Nos	143900/-	Each	143900/-
16	S/F Push button motor starter A.C three phase 440 volts 50 Cycle with adjustable thermal over load relay under voltage coil aurilary contacts fitted on wooden/ steel board with inlet & out let 7/0.44 wiring as directed by E.I (for 1HP to 5HP current range 1.6 to 9 amps plastic enclosure	1 Nos	12500/-	Each	12500/-
18	P/F Three Phase Selector 60 Amps: superior quality 2.5 lead wing complete following work as per required approved by the Site Incharge.	3 Nos	3600/-	Each	10800/-
19	Wiring for main with 2-7/0.44 pvc insulated wire in 1" size Chanal Putty etc complete	1000.00 Rft	116/-	P.Rft	116000/-
				Total	"B" 399709/-
				Total	"A" 94501/-
				Grand Total	494210/-

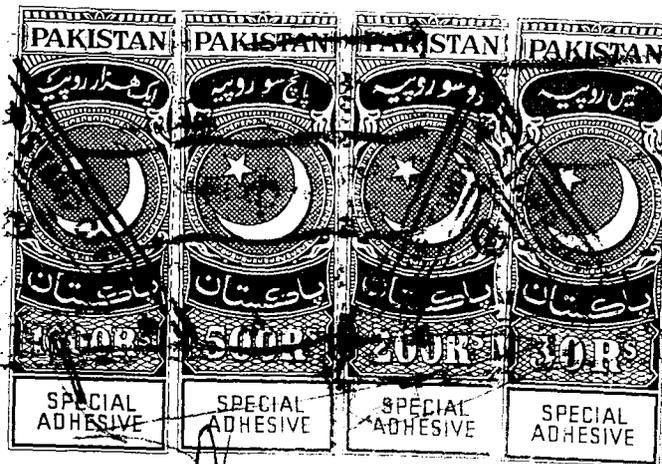
TERMS AND CONDITIONS:-

- Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2012 in force from 12 July 2012 publication No 52/54 as approved by standing rates committee, Sindh Karachi.
- No. premium shall be paid on Non-Schedule Items.
- The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a quilty of misconduct and he shall be liable to face punitive action under
- Valid Electrical License from Electerical Inspector Karachi is verified.


CONTRACTOR.


Assistant Engineer
Provincial Electrical Sub-Divn-IV,
Karachi.


Executive Engineer
Provincial Building Division-III,
Karachi.



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 27/10/18 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency!!) of the one part and **M/s. Javed Hussain Shaikh**, (hereinafter called the —Contractor!!) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to GOR-II SMCHS, Karachi, External Pump Room Motors & AEN Bungalow, GOR-II Mosque, Pesh Imam House, and amount of Rs. 494,210/- (Rupees: Four Hundred Ninety Four Thousand Two Hundred Ten) 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 witnesses 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. JAVED HUSSAIN SHAIKH)

Divl. Accounts Officer
Provincial Bldgs: Division-III,
Karachi.

Signature of the Procuring Agency



(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

M/s. P-J. Construction Co

Witness:



(Name, Title and Address)

M/s. Robert Engineers

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Electification Works)
External Pump Room Motors & AEN Bungalow, GOR-II Mosque Pesh.
Imam House
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.50(M)
- 8) ENGINEER'S ESTIMATE Rs.0.4945(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Javed Hussain Shaikh.
- 16) CONTRACT AWARD PRICE Rs. 494,210/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Javed Hussain Shaikh.
(ii) M/s. Anis & Brothers.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT:

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY RECEIVED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUPPLIER'S BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUPPLIER'S BID WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF SUPPLIERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDDERS?

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

30) WHETHER EVALUATION REPORTS GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the Evaluation Report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

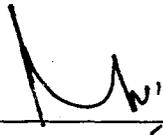
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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

NO:TC/G-55/PBD-III/2017-18/ 535 DATED 8 -03-2017.

To,

**M/S. GHULAM HYDER & CO,
Government Contractor,
Karachi.**

SUBJECT:- **LETTER OF ACCEPTANCE:-**

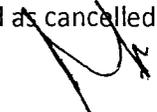
Reference:- **M/R TO 182 FLATS AT SHADMAN TOWN KARACHI, BLOCK-J, FLAT NO. 13,15,17,18,19,20.**

Your offer on B-I/B-II tender for the above work at 3.55% Above (Civil Works) and 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 297,597/-** which is comes to **Rs.898,685/-** (Rupees Eight Hundred Ninety Eight Thousand Six Hundred Eighty Five) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 547

Karachi dated: 9-03-2018.

To,

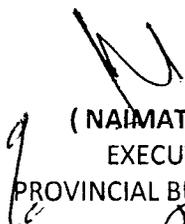
M/s. GHULAM HYDER & CO,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/
dated -03-2018.

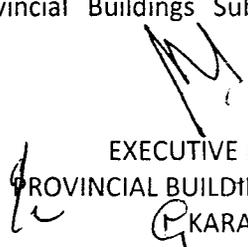
With reference to the above cited letter No, you are now requested to start the work within 07-days after the issuance of this letter.

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M/R TO 182 FLATS AT SHADMAN TOWN KARACHI.
BLOCK "J" Flat No. J-13,15,17,18,19,20

SCHEDULE " B"

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Part "A" Civil Works</u>					
(i) Schedule Items					
1	Dismantling cement concrete plain 1:2:4. (S.I.No.19-c P-10).	23.89 Cft	3327 / 50	%Cft.	795
2	Removing Cement or lime plaster (S.I.No.53 P-13)	743.88 Sft	121 / 00	% Sft.	900
3	Providing and fixing tiles glazed 6"x6"x1/4" floor or wall facing in required colour and pattern on of S.I.I.E specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i.e washing and filling of joints with slurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i.e cutting tiles to proper profile. (S.I.No.60 P-17)	884.40 Sft	30509 / 77	%Sft	269,828
4	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen i.e handles stoppers & locking arrangement etc. complete. (b) Deluxe model (S.I.No.84-b P-108).	20.00 Sft	1449 / 69	P.Sft	28,991
5	Providing and fixing in position doors, windows and ventilators of 1st Class deodar wood frames and 1 1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of parat wood and Teak ply wood (3-ply) on both side i.e hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No.58 P-65).	68.46 Sft	706 / 23	P.Sft	48,319
6	Providing & fixing Aluminum Sheet on doors pasted with glue as per requirement. (S.I.No.61 P-66)	45.00 Sft	63 / 77	P.Sft	2,870
7	Providing and fixing approved quality mortice lock.(S.I.No.21 P-60)	4 Nos	1786 / 13	Each	7,145
8	Scraping ordinary distemper or paint on wall.				

S.No	Description of items	Quantity	Rate	Unit	Amount
	(S.I.No.54-b P-13).	6971.56 Sft	226 / 88	%Sft	15,817 --
9	Distemping in two coats. (S.I.No. 24 -b P-54).	1944.04 Sft	1043 / 90	%Sft.	20,294 --
10	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With two coats. (S.I.No. 37 -a+b P-55).	6971.56 Sft	1772 / 38	%Sft.	123,563 --
11	Painting old surfaces:- preparing surface and painting of doors and windows any type. (including edges). With three coats. (S.I.No. 1-e-i-ii P-68).	1704.16 Sft	1160 / 06	%Sft.	19,769 --

3.55%
 Above Or Below *NY*
 Total 538,324 /-
 19110 /-
 SI) Total 557434 /-

(ii) Non Schedule Items

1. Providing and Laying glazed - matt tiles of Master Equip quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed with high bound of required base i.e. filling of joints with slurry of white cement & pigment as desired Wax Polish etc. complete in all respect as directed by Engineer Incharge

614.17 Sft

2981 P.Sft 183023 /-
NY
 1381 /- P.Rft 2346 /-
 947 /- P.Sft 3411 /-
 847 /- P.Sft 31119 /-

2. Making jambs window 6" to 6" width repairing the surface by 1:4 cement plaster, making edges, both side maintaining right angle including curing etc complete & working upto 50'0" height, using scaffolding as directed by Engineer Incharge.

18.00 Rft

3. Making and Fixing American Style Kitchen Cabinet wall unit 24" height and 12" depth with counter of 3/4" thick Lassarani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.

36.02 Sft

4. Making and fixing American style kitchen 3/4" thick cabinet Floor (unit) 30" height upto 24" depth with shutter of Lassarani sheet and frame of deodar wood (2"x1-1/2") pasted with classic formica sheet also making in approved shade & design i.e necessary fitting as catcher, handles, skirting wheels/channels in doors with fitting nails/screws etc complete as directed by engineer.

36.74 Sft

S.No	Description of items	Quantity	Rate	Unit	Amount
5	Making and Fixing Ward Robe Upto 24" depth with Shutter of 3-4" thick lasan sheet and frame deodar wood (1-1.2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel channels in doors with fitting nails & screws etc. complete as per directed by the Engineer Incharge.	22.02 Sft	8487	P.Sft	186737 -
6	P.F. marble top 1" thick (botesina/Chaina verona/teravera or equivalent) having size upto 8'-0"x2'-0" i/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly i/c grinding and chemical polishing etc complete as directed by the Engineer I	24.00 Sft	5987	P.Sft	143527 -
NSI Total					2836187 -

Part "B" Internal Water Supply

(i) Schedule Items

- Providing and fixing correction in position tank of 8" thick G.I. sheet complete with including cost of angle (1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide.
(S.I.No. 2 P-21)
- Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & including the cost of W.C. or C.I. cantilever brackets & niches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern).
(S.I.No. 12 P-4)
- Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equivalent)(S.I.No.9 P-3)
- Providing & fixing squatting type white glazed earthen ware W.C. pan with including the cost of

S.No	Description of items	Quantity	Rate	Unit	Amount
	flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4(b-ii) with 4" dia earthen ware trap & plastic thumble.(S.I.1-b-ii-p-1)	3 No	4816 / 60	Each	14,540 /-
5	Providing & fixing 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden plate. (a) standard pattern.(S.I.No.3(a)/P-7)	1 Nos	1712 / 60	Each	1,712 /-
				Total	37,960 /-
				Total	5694 /-
				Total	43654 /-

15%
Above Or Below
M

Part B-ii W/S & S/F Non-Schedule Item

1	Providing & fixing UPVC pipe 1/2" dia i.e cutting making jointing with switch pest with special approved quality i.e all cost of labour etc complete. 1/2" dia	76.74 Rft	807 /	P.Rft	6139 /-
2	Providing & Fixing Floor Trap Jali 6" x 6" as directed by the Engineer	4 No	4857 /	P.Rft	19428 /-
		Total W S & S F Non- S.item			8079 /-

807 /
4857 /
59007 /

Part "D" Internal Sui Gas

(i) Non Schedule Items

1	Providing and fixing Stainless steel Gas Burner superior quality i.e necessary fittings etc complete	1 No	59007 /	Each	59007 /-
				NSI	59007 /-
					898685 /-

CONDITIONS.

1. Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items enforced from 12th July, 2012 approved by SRC Sindh.
2. No Cartage will be paid on any items of works.
3. No premium shall be paid on Non-Schedule items.

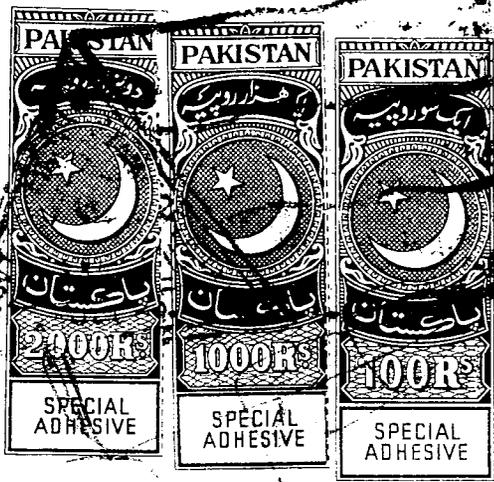

CONTRACTOR


ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi


EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi

70

150



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 9th April, 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Ghulam Hyder & Co.**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 182 Flats at Shadman Town, Karachi, Block-J, Flat No.13,15,17,18,19,20, and amount of **Rs. 898,685/- (Rupees: Eighth Hundred Ninety Eight Thousand Six Hundred Eighty Five) 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 witnesses as follows:

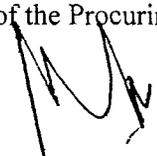
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

Signature of the Procuring Agency


(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

M/S:MM Enterprises

Witness:



(Name, Title and Address)

Harvey Enterprises

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to 182 Flats at shadman Town, Karachi, Block-J,
Flat No.13,15,17,18,19,20.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.90(M)
- 8) ENGINEER'S ESTIMATE Rs.0.9010(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ghulam Hyder & Co.
- 16) CONTRACT AWARD PRICE Rs. 898,685/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Ghulam Hyder & Co.
(ii) M/s. Honey Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

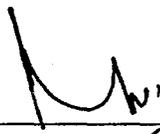
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/2017-18/ 541 DATED 09 -03-2017.

To,

**M/S. SHAIKH ASSOCIATES & CONSTRUCTION COMPANY(PVT) LTD,
Government Contractor,
Karachi.**

SUBJECT:- **LETTER OF ACCEPTANCE:-**

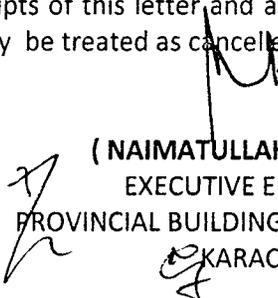
Reference:- **M/R TO 182 FLATS AT SHADMAN TOWN KARACHI, BLOCK-J, FLAT NO. 1,2,4,7,11,12.**

Your offer on B-I/B-II tender for the above work at 4.95% Above (Civil Works).20% Above (G.I.Pipe) and 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to Rs. 335,013/- which is comes to Rs.698,869/- (Rupees Six Hundred Ninety Eight Thousand Eight Hundred Sixty Nine) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

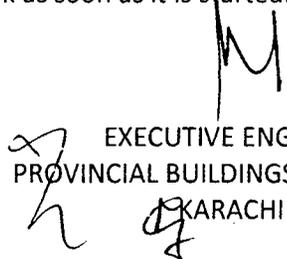
It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 565

Karachi dated: 14/03-2018.

To,

**M/s. SHAIKH ASSOCIATES & CONSTRUCTION
COMPANY(PVT) LTD,
Government Contractor,
Karachi.**

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 541 dated 09 -03-2018.

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

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

(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M/R TO 182 FLATS AT SHADMAN TOWN KARACHI.
BLOCK "J" Flat No. J-1,2,4,7,11,12

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Part "A" Civil Works</u>					
(i) Schedule Items					
1	Dismantling cement concrete plain 1:2:4. (S.I.No.19-c P-10).	7.96 Cft	3327 / 50	%Cft.	265 /-
2	Removing Cement or lime plaster (S.I.No.53/P-13)	207.96 Sft	121 / 00	% Sft.	252 /-
3	Providing and laying tiles glazed 6"x6"x1/4" floor or wall facing in required colour and pattern on of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I.No.60 P-47)	254.80 Sft	30509 / 77	%Sft	77,739 /-
4	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (S.I.No.84-b P-108).	20.00 Sft	1449 / 69	P.Sft	28,991 /-
5	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partial wood and Teak ply wood (3-ply) on both side i/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No.58 P-65).	60.19 Sft	706 / 23	P.Sft	42,511 /-
6	Providing & fixing Aluminum Sheet on doors pasted with glue as per requirement. (S.I.No.61/P-66)	45.00 Sft	63 / 77	P.Sft	2,870 /-
7	Providing and fixing approved quality mortice lock.(S.I NO.21 P-60)	5 Nos	1786 / 13	Each	8,931 /-
8	Scraping ordinary distemper or paint on wall.				

S.No	Description of items	Quantity	Rate	Unit	Amount
	(S.I.No.54-b P-13).	5228.67 Sft	226 / 88	%Sft	11,863 /-
9	Distemping in two coats. (S.I.No. 24 -b P-54).	1458.03 Sft	1043 / 90	%Sft.	15,220 /-
10	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With two coats. (S.I.No. 37 -a+b P-55).	5228.67 Sft	1772 / 38	%Sft.	92,672 /-
11	Painting old surfaces:- preparing surface and painting of doors and windows any type, (including edges). With three coats. (S.I.No. 4-c-i+ii P-68).	1278.12 Sft	1160 / 00	%Sft.	14,827 /-

#REF!

Above or Below

Total	296,144 /-
SI) Total	3,08,031 /-

(ii) Non Schedule Items

- Providing and Laying glazed / matt tiles of Master/Equ:
quality of size 16"x16"x1/4" or 18"x18"x1/4" on
floor in required pattern and design and jointed with
high bound of required base i/c. filing of joints with
slurry of white cement & pigment as desired Wax
polish etc. complete in all respect as directed by
Engineer Incharge. 775.16 Sft
- Making jambs window 6" to 6" width repairing the
surface by 1:4 cement plaster, making edges, both
side maintaining right angle including curing etc
complete & working upto 50'-0" height, using
scaffolding as directed by Engineer Incharge. 18.00 Rft
- P/F marble top 1" thick (botesina/Chaina verona/
teravera or equivalent) having size upto 8'-0"x2'-0"
in/c cutting into proper size, making round gola & cutting
for fixing vanity basin or sink bowl and filling joints with
white cement or jelly in/c grinding and chemical polishing
etc complete as directed by the Engineer I 48.00 Sft
- Making and Fixing Ward Robe Upto 24" depth
with Shutter of 3/4" thick lasani sheet and frame
deodar wood (1-1/2"x2") pasted with classic
formica sheet also making in approved shade &
design including necessary fitting i.e. Catcher,
handles, skirting wheel / channels in doors with
fitting nails / screws etc. complete as per directed
by the Engineer Incharge. 44.04 Sft
- Providing/Applying Primer Coat of approved make
under the matt finish paint to bond to bare surfaces
make a sound foundation etc complete as per

2991	P.Sft	231773/-
1301	P.Rft	2340/-
5991	P.Sft	28757/-
8491	P.Sft	37390/-

S.No	Description of items	Quantity	Rate	Unit	Amount
	specification and direction of engineer incharge.	5228.67 Sft	57/50	P.Sft	287587/-
				(NSI) Total	329013/-

Part "B" Internal Water Supply

(i) Schedule Items

- 1 Providing G.I Pipes specials and clamps etc i/c fixing cutting & fitting complete with and i/c the cost of breaking through walls and roof, making good etc painting two coats after cleaning the pipe etc with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling.(S.I.No.1(i)/P-12)
- (ii) 1/2" dia G.I Pipe
- | | | | |
|-----------|----------------|----------------|----------|
| 27.33 Rft | 73 / 21 | P.Rft | 2,001 /- |
| | 207 | Total G.I Pipe | 2,001 /- |
| | Above Or Below | | 400 /- |
| | | Total | 2401 /- |
- 2 Providing and fixing / erection in position tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito No proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide.
(S.I.No. 2 P-21).
- | | | | |
|------------|---------|-------|-----------|
| 268.75 Gal | 95 / 26 | P.Gal | 25,601 /- |
|------------|---------|-------|-----------|
- 3 Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern).
(S.I.No. 12 P-4)
- | | | | |
|------|-----------|------|----------|
| 2 No | 4694 / 80 | Each | 9,390 /- |
|------|-----------|------|----------|
- 4 Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (forign or equipvelent)(S.I.No.9 P-3)
- | | | | |
|------|----------|------|----------|
| 2 No | 938 / 47 | Each | 1,877 /- |
|------|----------|------|----------|
- 5 Providing & fixing squatting type white glazed earthen ware W.C pan with including the cost of flushing cistern with internal fitting and flush pipe

S.No	Description of items	Quantity	Rate	Unit	Amount
------	----------------------	----------	------	------	--------

with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4(b-ii) with 4" dia earthen ware trap & plastic thumble.(S.I.1-b-ii/p-1)

1 No 4846 / 60 Each 4,847 /-

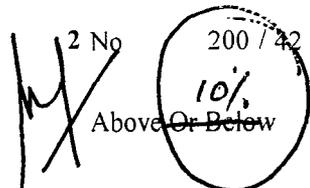
- 6 Providing & fixing 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden plate.
(a) standard pattern.(S.I.No.3(a)/P-7)

1 Nos 1711 / 60 Each 1,712 /-

- 7 S/Fixing long bib- cock of superir quality with c.p head 1/2" dia. (S.I.13-a P-19)

2 Nos 1109 / 46 Each 2,219 /-

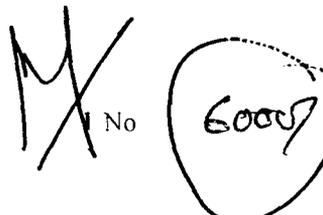
- 8 Providing & Fixing Handle Valve 1/2" dia

2 No 200 / 42 Each 401 /-

 Total 46,047 /-
 Total 46057 /-
 Total 50657 /-
 G.Total W/S & S/F 53053 /-

Part "D" Internal Sui Gas

(i) Non Schedule Items

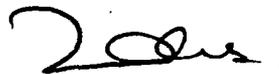
- 1 Providing and fixing Stainless steel Gas Burner superior quality i/c necessary fittings etc complete.

1 No 60007 /- Each 60007 /-

 Total 60007 /-
 G.Total 698869 /-

CONDITINS.

- Any typographical error in the rates of subject of the correction according to the ~~Schedule of~~ Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items inforced from 12th July, 2012 approved by SRC Sindh.
- No Cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items.

CONTRACTOR



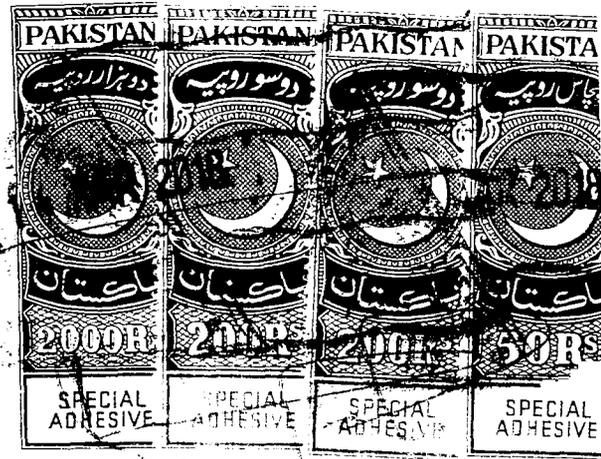
ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.



EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi

2450

00-51



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

14 MAR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of *14th March* 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Shaikh Associates & Construction Company (Pvt) Ltd**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 182 Flats at Shadman Town, Karachi, Block-J, Flat No.1,2,4,7,11,12, and amount of Rs. 698,869/- (Rupees: Six Hundred Ninety Eight Thousand Eight Hundred Sixty Nine) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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

Signature of the Procuring Agency

(M/S. SHAIKH ASSOCIATES & CONSTRUCTION COMPANY(PVT) LTD)

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

Divl. Accounts Officer
Provincial Bldgs. Division III,
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

M/S: MM Enterprises -

(Name, Title and Address)

Witness:

M/S. G. Hyder & CO -

(Name, Title and Address)

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to 182 Flats at shadman Town, Karachi, Block-J,
Flat No.1,2,4,7,11,12
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.80(M)
- 8) ENGINEER'S ESTIMATE Rs.0.7023(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shaikh Associates & Construction Company(Pvt) Ltd.
- 16) CONTRACT AWARD PRICE Rs. 698,869/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Shaikh Associates & Construction Company(Pvt) Ltd
(ii) M/s. Ghulam Hyder & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Local.</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> x |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> x |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> x |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

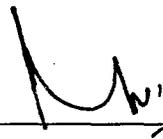
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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

NO:TC/G-55/PBD-III/2017-18/488 DATED 05-03-2017.

To,

**M/S. M.I. ENTERPRISES,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

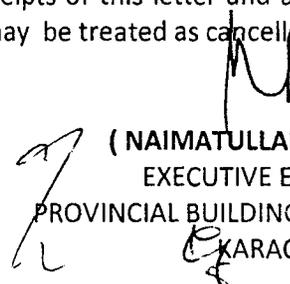
Reference:- M/R TO 182 FLATS AT SHADMAN TOWN KARACHI, BLOCK-J, FLAT NO. 25,27,29,39.

Your offer on B-I/B-II tender for the above work at 3.60% Above (Civil Works).20% Above (G.I.Pipe) and 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 371,852/-** which is comes to **Rs.698,966/-** (Rupees Six Hundred Ninety Eight Thousand Nine Hundred Sixty Six) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 507

Karachi dated: 6-03-2018.

To,

M/s. M.I. ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 488
dated 05-03-2018.

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

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

(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M/R TO 182 FLATS AT SHADMAN TOWN KARACHI.
BLOCK "J" Flat No. J-25,27,28,39
SCHEDULE " B"

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Part "A" Civil Works</u>					
(i) Schedule Items					
1	Dismantling cement concrete plain 1:2:4. (S.I.No.19-c P-10).	7.96 Cft	3327 / 50	%Cft.	265 /-
2	Removing Cement or lime plaster (S.I.No.53/P-13)	267.96 Sft	121 / 00	% Sft.	324 /-
3	Providing and laying tiles glazed 6"x6"x1/4" floor or wall facing in required colour and pattern on of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I No.60 P-47	314.80 Sft	30509 / 77	%Sft	96,045 /-
4	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (S.I.No.84-b P-108).	20.00 Sft	1449 / 69	P.Sft	28,998 /-
5	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both sidei/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No.58 P-65).	68.48 Sft	706 / 23	P.Sft	48,362 /-
6	Providing & fixing Aluminum Sheet on doors pasted with glue as per requirement. (S.I.No.61/P-66)	22.50 Sft	63 / 77	P.Sft	1,433 /-
7	Providing and fixing approved quality mortice lock.(S.I N0.21 P-60)	4 Nos	1786 / 13	Each	7,144 /-
8	Scraping ordinary distemper or paint on wall. (S.I.No.54-b P-13).	3485.78 Sft	226 / 88	%Sft	7,900 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
9	Distemping in two coats. (S.I.No. 24 -b P-54).	972.02 Sft	1043 / 90	%Sft.	10,147 /-
10	Preparing the surface & painting with matt finsih paint of approved make to old matt finish surface. With two cots. (S.I.No. 37 -a+b P-55).	3485.78 Sft	1772 / 38	%Sft.	61,781 /-
11	Painting old surfaces:- preparing surface and painting of doors and windows any type, (including edges). With three cots. (S.I.No. 4-c-i+ii P-68).	852.08 Sft	1160 / 106	%Sft.	9,885 /-
					Total 272,292 /-
					SI) Total 282094 /-

#REF!

Above Or Below
3.60 / hr
M

(ii) Non Schedule Items

1	Providing and Laying glazed / matt tiles of Master/Equ: quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed with high bound of required base i/c. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge.	824.64 Sft	299 /	P.Sft	246567 /-
2	Making jambs window 6" to 6" width repairing the surface by 1:4 cement plaster, making edges, both side maintaining right angle including curing etc complete & working upto 50'-0" height, suing scaffolding as directed by Engineer Incharge.	18.00 Rft	132 /	P.Rft	2376 /-
3	Making and Fixing American Style Kitchen Cabinet wall unit 24" height and 12" depth with shutter of 3/4" thick Lassani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.	36.02 Sft	948 /	P.Sft	34147 /-
4	Making and fixing American style kitchen 3/4" thick cabinet Floor (unit) 30" height upto 24" depth with shutter of Lasani sheet and frame of deodar wood (2"x1-1/2") pasted with classic formica sheet also making in approved shade & design i/c necessary fitting as catcher. handles, skirting wheels/channels in doors with fitting nails/screws etc complete as directed by engineer.	36.75 Sft	848 /	P.Sft	31164 /-

Handwritten notes and circled area containing the following values:
299 /
132 /
948 /
848 /

S.No	Description of items	Quantity	Rate	Unit	Amount
5	Making and Fixing Ward Robe Upto 24" depth with Shutter of 3/4" thick lasani sheet and frame deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.	44.04 Sft	848/-	P.Sft	37346/-
6	P/F marble top 1" thick (botesina/Chaina verona/ teravera or equivalent) having size upto 8'-0"x2'-0" in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer I	24.00 Sft	598/-	P.Sft	14352/-
					NSI Total <u>365952/-</u>

Handwritten notes and calculations:

- 848/- (circled)
- 598/- (circled)
- 37346/-
- 14352/-
- NSI Total 365952/-
- MY

Part "B" Internal Water Supply

(i) Schedule Items

1 Providing G.I Pipes specials and clamps etc i/c fixing cutting & fitting complete with and i/c the cost of breaking through walls and roof. making good etc painting two coats after cleaning the pipe etc with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (S.I.No. 1(i)/P-12)

(ii) 1/2" dia G.I Pipe	17.83 Rft	73 / 21	P.Rft	1,305
				Total G.I Pipe 1,305
				Above Or Below 20% 261/-
				Total 1566/-

2 Providing and fixing / erection in position tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito No proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21).

200.00 Gal	95 / 26	P.Gal	19,052 /-
------------	---------	-------	-----------

3 Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P

MY

S.No	Description of items	Quantity	Rate	Unit	Amount
	brass traps malleable iron or brass unions and making requisite number of holes in walls. plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No. 12 P-4)	2 No	4694 / 80	Each	9,390 -
4	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (forign or equipvelent)(S.I.No.9 P-3)	2 No	938 / 47	Each	1,877 -
5	Providing & Fixing Handle Valve 1/2" dia	2 No	200 / 42	Each	401 -
6	S/Fixing long bib- cock of superir quality with c.p head 1/2" dia. (S.I.13-a P-19)	2 Nos	1109 / 46	Each	2,219 -
7	Providing & fixing squating type white glazed earthen ware W.C pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4(b-ii) with 4" dia earthen ware trap & plastic thumble.(S.I. 1-b-ii/p-1)	1 No	4846 / 60	Each	4,847 -

1 No	4846 / 60	Each	4,847 -
Total			37,786 -
Total			56687 -
Total			434541 -
G.Total W/S & S/F			450201 -

Part "D" Internal Sui Gas

(i) Non Schedule Items

- 1 Providing and fixing Stainless steel Gas Burner superior quality i/c necessary fittings etc complete.

1 No	5900/-	Each	5900/-
NSI			5900/-

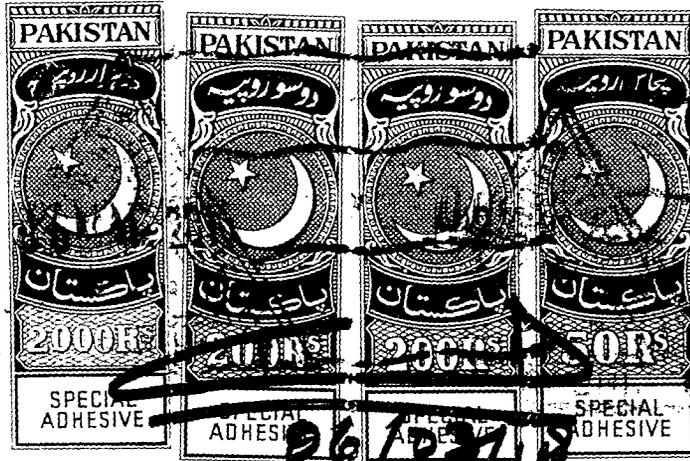
CONDITINS.

- Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items inforced from 12th July, 2012 approved by SRC Sindh.
- No Cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items.

19/10/11
CONTRACTOR


ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.



06 MAR 2018
OFFICE, City
CONTRACT AGREEMENT

1 THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 06th March 2018, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. M.I. Enterprises, (hereinafter called the —Contractor||) of the other part.

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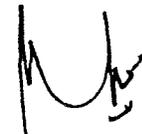
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 - (b) The completed Form of Bid along with Schedules to Bid;
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4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per 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

Signature of the Procuring Agency


(M/S. M.I. ENTERPRISES)


(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.


Divl. Accounts Officer
Provincial Bldgs: Division II,
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:


(Name, Title and Address)

M/S Rahail Enterprises


(Name, Title and Address)

M/S. Abdulrahman S (son)

▲ 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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to 182 Flats at shadman Town, Karachi, Block-J,
Flat No.25,27,29,39
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATE VALUE Rs.0.70(M)
- 8) ENGINEER'S ESTIMATE Rs.0.70(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
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(Attach list of buyer)
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(Enclose a copy)
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- 16) CONTRACT AWARD PRICE Rs. 698,966/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. M.I. Enterprises.
(ii) M/s. Lala Enterprises.
- 18) METHOD OF PROCUREMENT INTENDED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION DOCUMENTS
WAS INCLUDED IN THE 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 THE 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"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY RECEIVED FROM ALL THE BIDDERS?

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

27) WHETHER THE SERVICE PROVIDED WAS LOWEST EVALUATED
BID / BEST EVALUATED (Financial of Consultancies)

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

28) WHETHER THE SERVICE PROVIDED WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDDERS?

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 report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

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

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

38) SPECIAL CONDITIONS APPLY
(If yes, give Brief Details)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/2017-18/ 546 DATED 12-03-2017.

To,

**M/S. GHULAM HYDER & CO,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

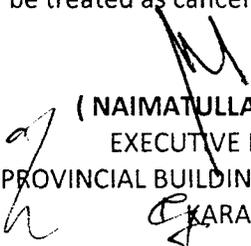
Reference:- M/R TO 182 FLATS AT SHADMAN TOWN KARACHI, BLOCK-P, FLAT NO. P-10,27,30,31,35,36,39.

Your offer on B-I/B-II tender for the above work at 4.90% Above (Civil Works).20% Above (G.I.Pipe) and 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 550,580/-** which comes to **Rs.10,01,705/-** (Rupees One Million One Thousand Seven Hundred Five) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/554

Karachi dated: 23-03-2018.

To,

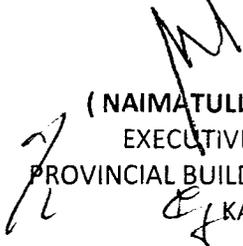
M/s. GHULAM HYDER & CO,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/546 dated 12-03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.




EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M/R TO 182 FLATS AT SHADMAN TOWN KARACHI.
BLOCK "P" Flat No.P-10,27,30,31,35,36,39
SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
Part "A" Civil Works					
(ii) schedule Items					
1	Dismantling cement concrete plain 1:2:4. (S.I.No.19-c P-10).	7.96 Cft	3327 / 50	%Cft.	265
2	Removing Cement or lime plaster (S.I.No.53 P-13)	395.46 Sft	121 / 00	% Sft.	479
3	Providing and laying tiles glazed 6"x6"x1/4" floor or wall facing in required colour and pattern on of S.I.I.E specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3-4" brick i.e washing and filling of joints with slurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i.e cutting tiles to proper profile. (S.I.No.60 P-47)	442.30 Sft	30509 / 77	%Sft	134,945
4	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen i.e handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (S.I.No.84-b P-108).	20.00 Sft	1449 / 69	P.Sft	28,991
5	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1 1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partial wood and Teak ply wood (3-ply) on both sides i.e hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No.58 P-65).	47.47 Sft	706 / 23	P.Sft	33,525
6	Galvanized wire gauze 14 mesh per square inch of 22 S.W.G fixed to chockets without deodar patti. (S.I.No.62 P-66).	16.25 Sft	104 / 15	P.Sft	1,692
7	Galvanized metal 1/2" to 3/4" mesh 16 gauge fixed to chockats without deodar patti (S.I.No.65 P-66).	16.25 Sft	60 / 43	P.Sft	982
8	Providing & fixing Aluminium Sheet on				

S.No.	Description of items	Quantity	Rate	Unit	Amount
	doors pasted with glue as per requirement. (S.I.No.61/P-66)	50.00	63 / 77	P.Sft	3,189
7	Providing and fixing approved quality mortice lock (S.I.No.21 P-60)	4 Nos	1786 / 13	Each	7,145
8	Scraping ordinary distemper or paint on wall. (S.I.No.54-b P-13)	6971.56	226 / 88	%Sft	15,817
9	Distemping in two coats. (S.I.No. 21-b P-54)	1944.04	1043 / 90	%Sft.	20,294
10	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With two coats. (S.I.No. 37 -a+b P-55).	6971.56	1772 / 38	%Sft.	123,563
11	Painting old surfaces:- preparing surface and painting of doors and windows any type, (including edges). With three coats. (S.I.No. 1-c+d P-68).	1704.16	1160 / 06	%Sft.	19,769

Total 390,659 / -
SI Total 409801 / -

Above or Below 4.80 / ABon

(iii) Non Schedule Items

1	Providing and Laying glazed matt tiles of Master Equ: quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed with high bond of required base i/c. filling of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge.	1120.07	2981	P.Sft	333781 / -
2	Making jambs window 6" to 6" width repairing the surface by 1:4 cement plaster, making edges, both side maintaining right angle including curing etc complete & working upto 50'-0" height, using scaffolding as directed by Engineer Incharge.	18.00	1301	P.Rft	23401 / -
3	Making and Fixing American Style Kitchen Cabinet wall unit 24" height and 12" depth with shutter of 3/4" thick Lassani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic Larnica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel & channels in doors with fitting nails & screws etc. complete as per directed by the Engineer Incharge.	72.04	947	P.Sft	68221 / -
4	Making and fixing American style kitchen 3/4" thick				

M

S.No	Description of items	Quantity	Rate	Unit	Amount
	cabinet Floor (unit) 30" height upto 24" depth with shutter of Lasani sheet and frame of deodar wood (2"x1-1/2") pasted with classic formica sheet also making in approved shade & design i/e necessary fitting as catcher, handles, skirting wheels/channels in doors with fitting nails/screws etc complete as directed by engineer.	73.49 Sft	847/-	P.Sft	62246/-
5	1" thick marble top (botesina/Chaina verona/teravera or equivalent) having size upto 8'-0"x2'-0" in cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in grinding and chemical polishing etc complete as directed by the Engineer I	48.00 Sft	598/-	M Sft	28704/-
6	Making and Fixing Ward Robe Upto 24" depth with Shutter of 3/4" thick lasani sheet and frame deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails + screws etc. complete as per directed by the Engineer Incharge.	44.04 Sft	847/-	P.Sft	37304/-
NSI) Total					<u>532595/-</u>

Part "B" Internal Water Supply

(i) Schedule Items

1. Providing G.I Pipes specials and clamps etc for fixing cutting & fitting complete with and including the cost of breaking through walls and roof, making good etc painting two coats after clearing the pipe etc with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling. (S.I.No.1(i)/P-12)

(i) 1 1/2" dia G.I Pipe	13.00 Rft	188 / 97	P.Rft	2,457
(ii) 1 1/2" dia G.I Pipe	27.33 Rft	75 / 21	P.Rft	2,001
Total G.I Pipe				<u>4,458</u>
Total				<u>894</u>
Total				<u>5350/-</u>

Above Or Below
 207
 115
 21
 114

2. Providing and fixing correction in position tank of 1/8" thick G.I sheet complete with including cost of angle 1-1/2"x1-1/2"x1/8" iron frame C.I. mosquito proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide.

S.No	Description of items	Quantity	Rate	Unit	Amount
	(S.I.No. 2 P-21)	100.00 Gal	95 / 26	P.Gal	9,526 -
3	Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & including the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint. a pair of 1 2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls. plinth & floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern). (S.I.No. 12 P-1)	2 No	4694 / 80	Each	9,396 -
4	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equivalent)(S.I.No.9 P-3)	2 No	938 / 47	Each	1,877 -
5	Providing & fixing squatting type white glazed earthen ware W.C pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4(b-ii) with 4" dia earthen ware trap & plastic thumble.(S.I.1-b-ii p-1)	1 No	4846 / 60	Each	4,847 -
6	Providing & fixing 24" x 18" bevelled edge mirror in Pyralina glass complete with 1/8" thick hard board and c.p screws fixed to wooden plate. in standard pattern.(S.I.No.3(a)P-7)	2 Nos	1711 / 60	Each	3,423 -
7	Fixing long bib- cock of superior quality with c.p head 1 2" dia. (S.I.13-a P-19)	2 Nos	1109 / 46	Each	2,219 -

Total	31,282 -
	4692
Total	35974
G.Total W/S & S/F	41324

Above or Below

(151)
M

Part "D" Internal Sui Gas

(b) Non Schedule Items

- Providing and fixing Stainless steel Gas Burner superior quality i.e necessary fittings etc complete.

(5995)
M

Each	179857 -
NSI	179857 -

G.Total W/S & S/F 1007057 -

S.No.	Description of items	Quantity	Rate	Unit	Amount
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CONDITIONS.

1. Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items enforced from 12th July, 2012 approved by SRC Sindh.
2. No Cartage will be paid on any items of works.
3. No premium shall be paid on Non-Schedule items.



CONTRACTOR



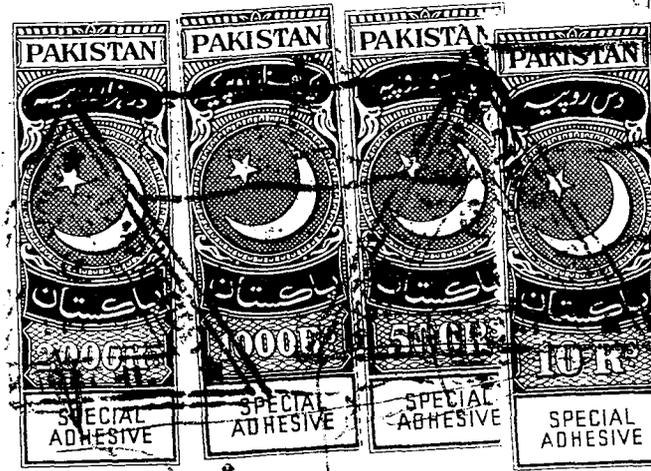
ASSISTANT ENGINEER

 Provincial Building Sub Division-II
 Karachi.



EXECUTIVE ENGINEER

 Provincial Buildings Division No.III
 Karachi.



OFFICIAL
Stamp
ESSENTIAL
any contract

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of *13th March* 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Ghulam hyder & Co**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 182 Flats at Shadman Town, Karachi, Block-P, Flat No.P-10,27,30,31,35,36,39, and amount of **Rs. 10,01,705/- (Rupees: One Million One Thousand Seven Hundred & Five)** 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.

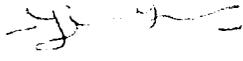
NOW this Agreement witnesses as follows:

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

Signature of the Procuring Agency


(M/S. GHULAM HYDER & CO)


(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

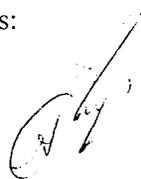

Divl. Accounts Officer
Provincial Bldgs. Division IIIA
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:


(Name, Title and Address)


(Name, Title and Address)

M/S. MM Enterprises -

Handy Enterprises

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to 182 Flats at shadman Town, Karachi, Block-P,
Flat No.P-10,27,30,31,35,36,39
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1.00(M)
- 8) ENGINEER'S ESTIMATE Rs.1.0049(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ghulam Hyder & Co.
- 16) CONTRACT AWARD PRICE Rs. 10,01,705/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Ghulam Hyder & Co.
(ii) M/s. Honey Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input 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"/>
-----	--------------------------	----	-------------------------------------

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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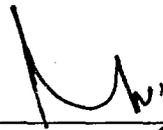
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/2017-18/S86 DATED 16-03-2017.

To,

**M/S. MUHAMMAD ALI SHUJRAH,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

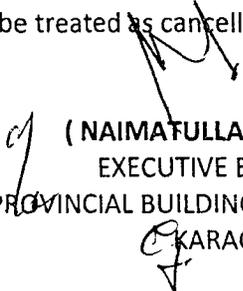
Reference:- M/R TO 182 FLATS AT SHADMAN TOWN KARACHI, BLOCK-P, FLAT NO. P-1,4,7,16.

Your offer on B-I/B-II tender for the above work at 6.10% Above (Civil Works).20% Above (G.I.Pipe) and 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 359,144/-** which is comes to **Rs.797,734/-** (Rupees Seven Hundred Ninety Seven Thousand Seven Hundred Thirty Four) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 597

Karachi dated: 19-03-2018.

To,

M/s. MUHAMMAD ALI SHUJRAH,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 586 dated 16-03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M/R TO 182 FLATS AT SHADMAN TOWN KARACHI.
BLOCK "P" Flat No. P-1,4,7,16.

SCHEDULE " B"

S.No	Description of items	Quantity	Rate	Unit	Amount
Part "A" Civil Works					
(i) Schedule Items					
1	Dismantling cement concrete plain 1:2:4. (S.I.No.19-c P-10).	7.96 Cft	3327 / 50	%Cft.	265 /-
2	Removing Cement or lime plaster (S.I.No.53/P-13)	207.96 Sft	121 / 00	% Sft.	252 /-
3	Providing and laying tiles glazed 6"x6"x1/4" floor or wall facing in required colour and pattern on of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I No.60 P-47	254.80 Sft	30509 / 77	%Sft	77,739 /-
4	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen i/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (S.I.No.84-b P-108).	20.00 Sft	1449 / 69	P.Sft	28,994 /-
5	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partial wood and Teak ply wood (3-ply) on both side i/c hold fasts, hinges, iron tower bolts, handles and cleats with cord etc. complete. (S.I.No.58 P-65).	60.74 Sft	706 / 23	P.Sft	42,896 /-
6	Providing and fixing approved quality mortice lock.(S.I N0.21 P-60)	6 Nos	1786 / 13	Each	10,717 /-
7	Scraping ordinary distemper or paint on wall. (S.I.No.54-b P-13).	8714.45 Sft	226 / 88	%Sft	19,771 /-
8	Distemping in two coats. (S.I.No. 24 -b P-54).	2430.05 Sft	1043 / 90	%Sft.	25,367 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
------	----------------------	----------	------	------	--------

9 Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With two coats. (S.I.No. 37 -a+b P-55). **8714.45 Sft** 1772 / 38 %Sft. 154,453 /-

10 Painting old surfaces:- preparing surface and painting of doors and windows any type, (including edges). With three coats. (S.I.No. 4-c-i+ii P-68). **2130.20 Sft** 1160 / 06 %Sft. 24,712 /-
Total 385,166 /-

#REF!

Above Or Below
MY

SI) Total 234957 /-
408661 /-

(ii) Non Schedule Items

1 Providing and Laying glazed / matt tiles of Master/Equ: quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed with high bound of required base i/c. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge. **1011.57 Sft**

299 /- P.Sft *302459* /-

2 Making jambs window 6" to 6" width repairing the surface by 1:4 cement plaster, making edges, both side maintaining right angle including curing etc complete & working upto 50'-0" height, suing scaffolding as directed by Engineer Incharge. **18.00 Rft**

135 /- P.Rft *2395* /-

3 P/F marble top 1" thick (botesina/Chaina verona/ teravera or equivalent) having size upto 8'-0x2'-0 in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer I **48.00 Sft**

599 /- P.Sft *MY* *28752* /-

4 Making and Fixing Ward Robe Upto 24" depth with Shutter of 3/4" thick lasani sheet and frame deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge. **22.02 Sft**

848 /- P.Sft *18673* /-
NSI) Total 352224 /-

Part "B" Internal Water Supply

(i) Schedule Items

1 Providing G.I Pipes specials and clamps etc i/c fixing cutting & fitting complete with and i/c the cost of breaking through walls and roof,

S.No	Description of items	Quantity	Rate	Unit	Amount
	making good etc painting two coats after cleaning the pipe etc with white zinc paint with pigment to match the colour of the building and testing with water to a pressure head of 200 feet and handling.(S.I.No.1(i)/P-12) (ii) 1/2" dia G.I Pipe	27.33 Rft	73 / 31	P.Rft	2,001 /-
				Total G.I Pipe	2,001 /-
					400 /-
				Total	2401 /-
2	Providing and fixing / erection in position tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito No proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21).	100.00 Gal	95 / 26	P.Gal	9,526 /-
3	Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & 1/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No. 12 P-4)	1 No	4694 / 80	Each	4,695 /-
4	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (forign or equipelent)(S.I.No.9 P-3)	1 No	938 / 47	Each	938 /-
5	Providing & fixing squatting type white glazed earthen ware W.C pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4(b-ii) with 4" dia earthen ware trap & plastic thumble.(S.I.1-b-ii/p-1)	1 No	4846 / 60	Each	4,847 /-
6	Providing & fixing 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden plate. (a) standard pattern.(S.I.No.3(a)/P-7)	1 Nos	1711 / 60	Each	1,712 /-

20%
Above Or Below

M

S.No	Description of items	Quantity	Rate	Unit	Amount	
7	S/Fixing long bib- cock of superior quality with c.p head 1/2" dia. (S.I.13-a P-19)	2 Nos	1109 / 46	Each	2,219 /-	
8	S/F concealed Tee stop cock of superior quality with c.p head 1/2" dia S.I.No.12(a)/P-18	2 No	889 / 46	Each	1,779 /-	
					Total	23,937 /-
						3591 /-
					Total	27528 /-
					G.Total W/S & S/F	29929 /-

Part "D" Internal Sui Gas

(i) Non Schedule Items

- 1 Providing and fixing Stainless steel Gas Burner superior quality i/c necessary fittings etc complete.
- 2 Providing & Fixing Floor Trap Jali 6" x 6" as directed by the Engineer

1 No	5950 /	Each	5950 /-
2 No	480 /	P.Rft	960 /-
			Total NSI
			6910 /-
			7977 734 /-

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III. Part-III, & Schedule of Rates Water Supply and S/F for finished items enforced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

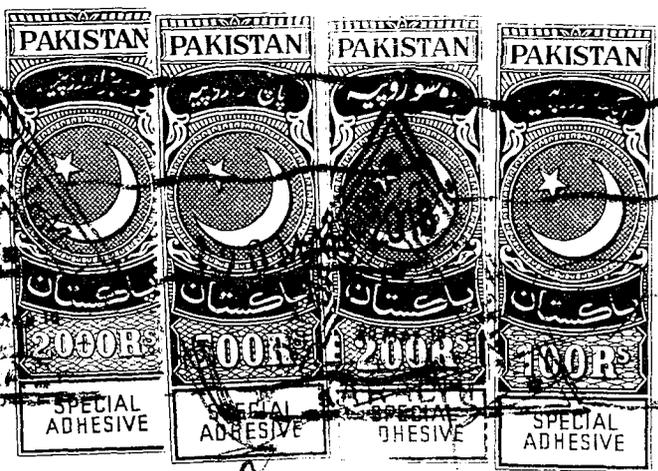

CONTRACTOR


ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.

2800/-

16
22/19



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 20 MAR 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Muhammad Ali Shujrah**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works **M/R to 182 Flats at Shadman Town, Karachi, Block-P, Flat No.P-1,4,7,16**, and amount of **Rs. 797,734/- (Rupees: Seven Hundred Ninety Seven Thousand Seven Hundred Thirty Four)** only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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

Signature of the Procuring Agency



(M/S. MUHAMMAD ALI SHUJRAH)



(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

as witness
Divl. Accounts Officer
Provincial Bldg. Division III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:



30 Xa Contactal


(Name, Title and Address)

(Name, Title and Address)

Mrs. Salim Bhatti

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to 182 Flats at shadman Town, Karachi, Block-P, Flat No.P- Flat No.1,4,7,16.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.80(M)
- 8) ENGINEER'S ESTIMATE Rs.0.799(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Muhammad Ali Shujrah.
- 16) CONTRACT AWARD PRICE Rs. 797,734/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Muhammad Ali Shujrah.
(ii) M/s. Honey Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

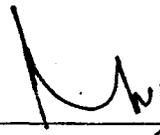
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/2017-18/ 470 DATED 5-03-2017.

To,

**M/S. LALA ENTERPRISES,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

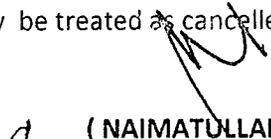
Reference:- M/R TO 182 FLATS AT SHADMAN TOWN, KARACHI, BLOCK-P, FLAT NO.21,22,24,27.

Your offer on B-I/B-II tender for the above work at 6.85% Above (Civil Works) & 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to Rs. **451,101/-** which is comes to **Rs. 788,699/-** (Rupees Seven Hundred Eighty Eight Thousand Six Hundred Ninety Nine) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

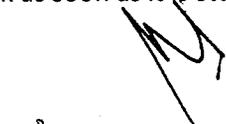
It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 534

Karachi dated: 7-03-2018.

To,

M/s. LALA ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/470 dated 5 -03-2018.

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

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

(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M/R TO 182 FLATS AT SHADMAN TOWN KARACHI.
BLOCK "P" Flat No. P-21,22,24,27

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Part "A" Civil Works</u>					
(i) Schedule Items					
1	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen l/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (S.I.No.84-b P-108).	20.00 Sft	1449 / 69	P.Sft	28,994 /-
2	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both side/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No.58 P-65).	86.35 Sft	706 / 23	P.Sft	60,986 /-
3	Galvanized wire gauze 144 mesh per square inch of 22 S.W.G fixed to chockets without deodar patti. (S.I.No.62 P-66).	32.50 Sft	104 / 15	P.Sft	3,385 /-
4	G.I expended metal 1/2" to 3/4" mesh 16 gauge fixed to chockats without deodar patti.(S.I.No.65 P-66).	32.50 Sft	60 / 43	P.Sft	1,964 /-
5	Providing & fixing Aluminum Sheet on doors pasted with glue as per requirement. (S.I.No.61/P-66)	45.00 Sft	63 / 77	P.Sft	2,870 /-
6	Providing and fixing approved quality mortice lock.(S.I NO.21 P-60)	6 Nos	1786 / 13	Each	10,717 /-
7	Scraping ordinary distemper or paint on wall. (S.I.No.54-b P-13).	6971.56 Sft	226 / 88	%Sft	15,817 /-
8	Distemping in two coats. (S.I.No. 24 -b P-54).	1944.04 Sft	1043 / 90	%Sft.	20,294 /-
9	Preparing the surface & painting with matt finsih paint of approved make to old matt finish surface. With two cots. (S.I.No. 37 -a+b P-55).	6971.56 Sft	1772 / 38	%Sft.	123,563 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
10	Painting old surfaces:- preparing surface and painting of doors and windows any type, (including edges). With three coats. (S.I.No. 4-c-i+ii P-68).	1704.16 Sft	1160	%Sft.	19,769 /-

6.85	M	Total	288,359 /-
Above Or Below		Total	197531 /-
		Total	308112 /-

(ii) Non Schedule Items

- 1 Providing and Laying glazed / matt tiles of Master/Equ: quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed with high bound of required base i/c. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge.

775.16 Sft

299 / -

P.Sft

231773 / -

- 2 Making jambs window 6" to 6" width repairing the surface by 1:4 cement plaster, making edges, both side maintaining right angle including curing etc complete & working upto 50'-0" height, suing scaffolding as directed by Engineer Incharge.

18.00 Rft

130 / -

P.Rft

2340 / -

- 3 Making and Fixing American Style Kitchen Cabinet wall unit 24" height and 12" depth with shutter of 3/4" thick Lassani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.

72.04 Sft

948 / -

P.Sft

68294 / -

- 4 Making and fixing American style kitchen 3/4" thick cabinet Floor (unit) 30" height upto 24" depth with shutter of Lasani sheet and frame of deodar wood (2"x1-1/2") pasted with classic formica sheet also making in approved shade & design i/c necessary fitting as catcher, handles, skirting wheels/channels in doors with fitting nails/screws etc complete as directed by engineer.

73.49 Sft

848 / -

P.Sft

62325 / -

- 5 P/F marble top 1" thick (botesina/Chaina verona/ teravera or equivalent) having size upto 8'-0"x2'-0" in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer I

72.00 Sft

599 / -

P.Sft

43128 / -

- 6 Making and Fixing Ward Robe Upto 24" depth with Shutter of 3/4" thick lasani sheet and frame

S.No	Description of items	Quantity	Rate	Unit	Amount
	deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.	44.04 Sft			
				P.Sft	37346/-
				NSI) Total	445201/-

Part "B" Internal Water Supply

(i) Schedule Items

1	Providing and fixing / erection in position tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito No proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21).	100.00 Gal	95 / 26	P.Gal	9,526 /-
2	Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & 1/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No. 12 P-4)	1 No	4694 / 80	Each	4,695 /-
3	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equipvelent)(S.I.No.9 P-3)	1 No	938 / 47	Each	938 /-
4	Providing & fixing 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden plate. (a) standard pattern.(S.I.No.3(a)/P-7)	2 Nos	1711 / 60	Each	3,423 /-
5	S/Fixing long bib- cock of superir quality with c.p head 1/2" dia. (S.I.13-a P-19)	6 Nos	1109 / 46	Each	6,657 /-
6	Providing & Fixing Handle Valve 1/2" dia	2 No	200 / 42	Each	401 /-
				Total	25,640 /-
				Total	3846 /-
				Total	29486 /-

8487

M

151

Above Or Below

S.No	Description of items	Quantity	Rate	Unit	Amount
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Part "D" Internal Sui Gas

(i) Non Schedule Items

- 1 Providing and fixing Stainless steel Gas Burner superior quality i/c necessary fittings etc complete.

1 No

59009
Each
NSI
59009/-
788699/-
G-711111

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the ~~Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items~~ enforced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.



CONTRACTOR



ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.



EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.

2760

160



OFFICE/SUPERINTENDENT
Stamp Office - City Court
Karachi

06 APR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 6th April 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Lala Enterprises**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 182 Flats at **Shadman Town, Karachi, Block-P, Flat No.21,22,24,27**, and amount of **Rs. 788,699/- (Rupees: Seven Hundred Eighty Eight Thousand Six Hundred Ninety Nine)** only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

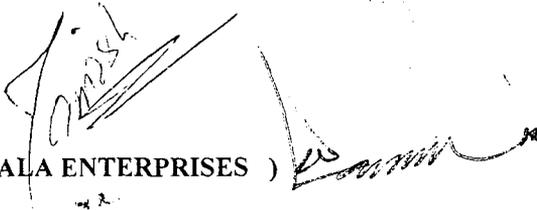
NOW this Agreement witnesses as follows:

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

Signature of the Procuring Agency


(M/S. LALA ENTERPRISES)


(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:


(Name, Title and Address)

M/S A.A Developers


(Name, Title and Address)

Elegance 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) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to 182 Flats at shadman Town, Karachi, Block-P,
Flat No.P- Flat No.P-21,22,24,27
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.80(M)
- 8) ENGINEER'S ESTIMATE Rs.0.7902(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Lala Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 788,699/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Lala Enterprises.
(ii) M/s. M.I. Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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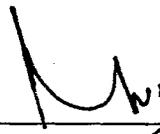
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

Save

Reset

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

NO:TC/G-55/PBD-III/2017-18/504 DATED 6-03-2017.

To,

**M/S. M.I. ENTERPRISES,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

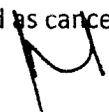
Reference:- M/R TO SHADMAN TOWN, KARACHI, FLAT NO.K-4, RESIDENCE OF AIJAZ KHAN,HELPER.

Your offer on B-I/B-II tender for the above work at 3.35% Above (Civil Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.44,961/-** which is comes to **Rs. 199,280/-** (Rupees One Hundred Ninety Nine Thousand Two Hundred Eighty) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/504

Karachi dated: 6-03-2018.

To,

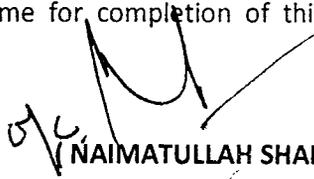
M/s. M.I. ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/
dated -03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M/R TO 182 FLATS AT SHADMAN TOWN KARACHI.

BLOCK "K" Flat No. K-04

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
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Part "A" Civil Works

(i) Schedule Items

1	Supplying & fixing in position Aluminium channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen Te handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (S.I.No.84-b P-108).	40.00 Sft	1449 / 69	P.Sft	57,988 -
2	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partial wood and Teak ply wood (3-ply) on both side/c hold fasts, hinges, iron tower blts. handles and cleats with cord etc. complete. (S.I.No.58 P-65).	56.18 Sft	706 / 23	P.Sft	39,676 -
3	Providing & fixing Aluminium Sheet on doors pasted with glue as per requirement. (S.I.No.61 P-66)	22.50 Sft	63 / 77	P.Sft	1,485 -
4	Providing and fixing approved quality mortice lock.(S.I.No.21 P-60)	3 Nos	1786 / 13	Each	5,358 -
5	Scraping ordinary distemper or paint on wall. (S.I.No.54-b P-13).	1742.89 Sft	226 / 88	%Sft	3,954 -
6	Distemping in two coats. (S.I.No. 24 -b P-54).	486.01 Sft	1043 / 90	%Sft.	5,073 -
7	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With two coats. (S.I.No. 37 -a-b P-55).	1742.89 Sft	1772 / 38	%Sft.	30,891 -
8	Painting old surfaces;- preparing surface and painting of doors and windows any type. (including edges). With three coats. (S.I.No. 4-c-i - ii P-68).	426.00 Sft	1160 / 06	%Sft.	4,942 -

#REF:

426.00 Sft
 Add. 3.357
 Above Or Below

Total 149,317 / -
 5002 / -
 SI) Total 154,319 / -

S.No	Description of items	Quantity	Rate	Unit	Amount
------	----------------------	----------	------	------	--------

(ii) Non Schedule Items

1	Making jambs window 6" to 6" width repairing the surface by 1:1 cement plaster, making edges, both side maintaining right angle including curing etc complete & working upto 50'-0" height, using scaffolding as directed by Engineer Incharge.	36.00 Rft	1321/-	P.Rft	4752/-
2	Making and Fixing Ward Robe Upto 24" depth with Shutter of 3/4" thick lasani sheet and frame made of wood (1 1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel channels in doors with lining nails screws etc. complete as per directed by the Engineer Incharge	22.02 Sft	8487/-	P.Sft	186731/-
3	Providing Applying Primer Coat of approved make under the matt finish paint to bond to bare surfaces make a sound foundation etc complete as per specification and direction of engineer incharge.	1742.89 Sft	5750	P.Sft	95861/-
4	Providing and fixing Stainless steel Gas Burner superior quality i.e necessary fittings etc complete	1 No	11950/-	-Each	11950/-

NSI) Total 44961/-47000 199280/-

CONDITIONS.

- Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items enforced from 12th July, 2012 approved by SRC Sindh.
- No Cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items.

CONTRACTOR



ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.



EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.





20

06 MAR 2018
SUPERINTENDENT
Office, City Co
CONTRACT AGREEMENT
Karachi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 6th March 2018, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. M.I. Enterprises, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Shadman Town Karachi, Flat No.K-4, Residence of Aijaz Khan, Helper, and amount of Rs. 199,280/- (Rupees: One Hundred Ninety Nine Thousand Two Hundred Eighty) 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 witnesses 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

Signature of the Procuring Agency

M.I. Enterprises
(M/S. M.I. ENTERPRISES)

M.A.
(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

M.A.
Divl. Accounts Officer
Provincial Bldgs: Division III,
Karachi.

M.I. Enterprises
signed, Sealed and Delivered in the presence of:

Witness:

M.I. Enterprises

(Name, Title and Address)

M/S. Rahail Enterprises

Witness:

M.A.

(Name, Title and Address)

M. Abdulhali & Sons

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to 182 Flats at shadman Town, Karachi, Block-P,
Flat No.K-4, Residence of Aijaz Khan, Helper.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.20(M)
- 8) ENGINEER'S ESTIMATE Rs.0.1996(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.I. Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 199,280/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. M.I. Enterprises.
(ii) M/s. Honey Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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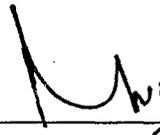
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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**M/S. ALI & ALI,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

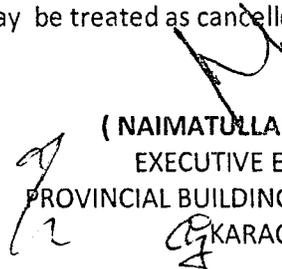
Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, FLAT NO.2,7,31.

Your offer on B-I/B-II tender for the above work at 4.80% Above (Civil Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 671,941/-** which is comes to **Rs. 975,977/-** (Rupees Nine Hundred Seventy Five Thousand Nine Hundred Seventy Seven) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

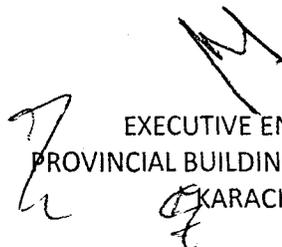
It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/577

Karachi dated: 15-03-2018.

To,

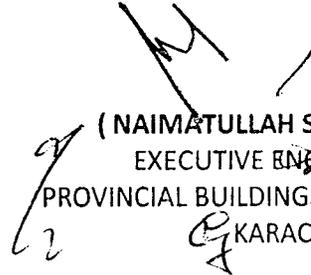
M/s. ALI & ALI,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 569 dated 18-03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M&R TO HUMAYOON HOUSE GARDEN WEST KARACHI
No. 2,7,31)

(Flat

' SCHEDULE " B"'

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
PART "A" (Civil Works)					
(i) Schedule Item					
1	Dismantling glazed or encaustic tile etc. (S.I.No.55 P-13).	1429.50 Sft	786 / 50	%Sft	11,213
2	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of parial wood and Teak ply wood (3-ply) on both side c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No. 58 P-65) ,(without frame). (1077/06 (-) 370/83 -- 706/23)	60.76 Sft	706 / 23	P.Sft	42,911
3	Supplying & fixing in position Aluminium channels framing for slidding windows & ven of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminium fly screen Te handles stoppers & locking arrangement etc complete.(b) Deluxe model (Bronze). (S.I.No. 84-b P-108).	24.00 Sft	1647 / 69	P.Sft	39,545
4	Providing and fixing approved quality mortice lock.(S I N0.21 P-60)	6 Nos	1786 / 13	Each	10,717
5	Scraping (b) Ordinary Distemper (S.I.No. 54-b P-13).	4556.48 Sft	226 / 88	%Sft	10,338
6	Distempereing. Two coats. (S.I.No. 24-b P-54).	1655.86 Sft	1043 / 90	%Sft	17,286
7	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (S.I.No.37-a+b P-55).	4039.74 Sft	1772 / 38	%Sft	71,600
8	Painting old surfaces, Painting to doors and windows any type two coats. (S.I.No. 4-a-b+b P-68).	1349.70 Sft	1160 / 60	%Sft	15,665
9	Supply & fixing in position Aluminum Channels framing for hinged doors or alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks including handles, stoppers etc (b) Deluxe Model. (S.I.No.83(b) P-108)	32.00 Sft	1507 / 66	P.Sft	48,245
10	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. Galvanized wire jgauze 1-1/1 mesh per square				

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	inch iron fittings complete. 14-b/58 (b) 1 1/2" thick deodar wood framing including wire gauze with ordinary hinges.	36.19 Sft	562 / 98	P.Sft	20,371 -

- 11 G.I expanded metal 1/2" to 3/4" mesh 16 gauge fixed to choekats without deodar putti.(S.I.No.65 P-66).

36.19 Sft 60 / 43 P.Sft 2,187 / -

Part A(i) Total 290,111 / -

13925 / -

SI) Total 304036 / -

Above or Below 4.80% / -

M

(ii) Non Schedule Item

- 1 Making and Fixing American Style Kitchen Cabinet wall unit 24" height and 12" depth with shutter of 3/4" thick Lassani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.

27.00 Sft 998 / - P.Sft 25596 / -

- 2 Providing and Laying glazed / matt tiles of Master Equ: quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed with high bond of required base i.e. filling of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge.

1173.50 Sft 349 / - P.Sft 409551 / -

- 3 Making and Fixing Ward Robe Upto 24" depth with Shutter of 3/4" thick lasani sheet and frame deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.

122.00 Sft 1199 / - P.Sft 146278 / -

- 4 P.L. Bath room tiles glazed or matt glazed, make having size 10"x13" Shabbir / Sonex / Karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 1/2" thick in c finishing & filling of joints with slurry of white cement or tile grout in desired shape i.e cutting of tiles to proper profile (on floor c

256.00 Sft 289 / - P.Sft 73984 / -

- 5 Repairing of Aluminium windows with different dimensions,the work include replacing all damage/broken parts material with new one as wheels,locks,handle, topper,glass panes,jali and frame etc complete as instructed by engineer Incharge.(All the material Parts should be adequate size and strength).

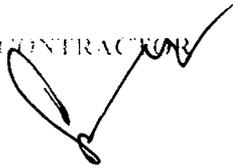
4 No 1600 / - P.job 6400 / -

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
6	Providing and Applying French Polshing on Kitchen Cabinet (gold. edges.shutter edges etc) where required o fapproved shade in two or more coat etc complete as instructed by Engineer Incharge.	149.00 Sft	68/-	P.Sft	10137/-
				Part "A-ii" (NSI) Total	671941/-
				G.Total	975977/-

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items inforced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

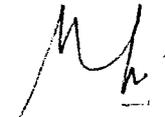
CONTRACTOR



ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.



EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.



7300

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OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi - 29 MAY 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of *29th May* 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Ali & Ali** (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to **Humayun House Garden West, Karachi, Flat No. 2,7,31**, and amount of **Rs.20,85,223/- (Rupees: Two Millions Eighty Five Thousand Two Hundred Twenty Three)** only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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

[Handwritten Signature]
(M/S. ALI & ALI)

Signature of the Procuring Agency

[Handwritten Signature]
(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:

F. J. Khan

[Handwritten Signature]

(Name, Title and Address)

Witness:

Chase *Construction Co*
[Handwritten Signature]

(Name, Title and Address)

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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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Humayun House Garden West,Karachi, Flat No.2,7,31.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1.00(M)
- 8) ENGINEER'S ESTIMATE Rs.9779(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ali & Ali.
- 16) CONTRACT AWARD PRICE Rs. 975,977/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Ali & Ali.
(ii) M/s. Fateh Abbas P. Shaikh Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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BID / BEST EVALUATED BID (in case of Consultancies)

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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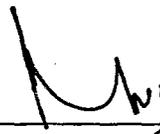
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THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

NO:TC/G-55/PBD-III/2017-18/546 DATED 12-03-2017.

To,

**M/S. FATEH ABBAS-P.SHAIKH ENTERPRISES,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

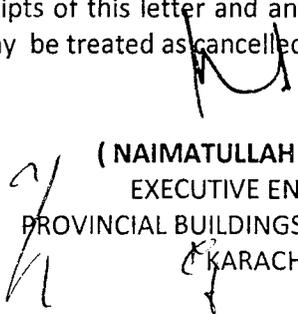
Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, FLAT NO.40,44,47.

Your offer on B-I/B-II tender for the above work at 4.60% Above (Civil Works) & 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 476,235/-** which comes to **Rs. 998,217/-** (Rupees Nine Hundred Ninety Eight Thousand Two Hundred Seventeen) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

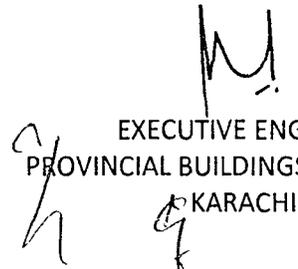
You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)

**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER

**PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 568

Karachi dated: 14-03-2018.

To,

M/s. FATEH ABBAS-P.SHAIKH ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 546
dated 12-03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

NAME OF WORK => M&R TO HUMAYOON HOUSE GARDEN WEST KARACHI
No. 40,44,47)

(Flat

' SCHEDULE " B"'

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
PART "A" (Civil Works)					
(i) Schedule Item					
1	Dismantling glazed or encaustic tile etc. (S.I.No.55 P-13).	1200.16 Sft	786 / 50	%Sft	9,139 --
2	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both side/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No. 58 P-65) (without frame). (1077/06 (-) 3708) 706.23)	63.46 Sft	706 / 23	P.Sft	11,811 --
3	P.F. G.I. frames - door/blats of size 7' X 3" or 11'7" X 3" for door using 20 gauge G.I. sheet &c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs. the cost also &c all exchange tools and plants used in making & fixing. (S.I.No.29/P-93)	49.50 Rft	228 / 90	P.Rft	11,351 --
4	Supplying & fixing in position Aluminium channels framing for sliding windows & ven of A/cop made with 5 mm thick tinted glass glazing (the plan) & Aluminium fly screen &c handles, stoppers & locking arrangement etc complete. (a) Deluxe model (Bronze). (S.I.No. 84-b P-108).	72.00 Sft	1647 / 69	P.Sft	118,631 --
5	Supply & fixing in position Aluminium Channels framing for fixed doors or A/cop made with 5 mm thick tinted glass glazing (Beignan ma / ypana (Japan) locks including handles, stoppers etc (b) Deluxe Model. (S.I.No.83/5) P-103)	32.00 Sft	1507 / 66	P.Sft	48,245 --
6	Providing and fixing approved quality mortice lock (S.I.No. 71 P-60)	6 Nos	1786 / 13	Each	10,717 --
7	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. Galvanize wire gauze 1-4 mesh per square inch iron fittings complete. 14-b/58 (b) 1-1/2" thick deodar wood framing including wire gauze with ordinary hinges.	19.50 Sft	562 / 98	P.Sft	10,978 --
8	G.I. expansion metal 1/2" to 3/4" mesh (a)				

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	gauge fixed to chockats without deodar patti.(S.I.No.65 P-66).	19.50 Sft	60 /43	P.Sft	1,178 /-
9	Scraping (b) Ordinary Distemper (S.I.No. 54-b P-13).	8543.40 Sft	226 /88	%Sft	19,383 /-
10	Distemping (a) Two coats. (S.I.No. 54-b P-54).	2483.79 Sft	1043 /90	%Sft	25,928 /-
11	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (S.I.No.37-a+b P-55).	6059.61 Sft	1772 /38	%Sft	107,399 /-
12	Painting of surfaces. Painting to doors and windows any type two coats. (S.I.No. 37-a+b P-68).	2024.55 Sft	1160 /60	%Sft	23488 /-
13	Providing and fixing with sunk iron screws wooden ventilative approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer in Charge.	39.00 Sft	49 /97	P.Sft	1,949 /-

Above 4.61 M

Part A(i) Total 433,492 /-
 SI) Total 453,484 /-

(ii) Non-Schedule Item

1. Repairing of Aluminium windows with different dimension. The work include replacing all damage/broken parts/members with new one as wheels locks, handle, stoppers, glass panes, jali and frame etc complete as instructed by engineer incharge. (All the material Parts should be adequate size and strength).

2 No 15957 P.job

3170 /-

2. Providing and fixing glaze/ matt tiles of Master/Equ: quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in specified pattern and design and jointed with high bond of required base i/e. filling of joints with slurry of cement & pigment as desired Wax polish etc complete in all respect as directed by Engineer in charge.

908.63 Sft P.Sft

349 /-

317112 /-

3. Making of sliding Ward Robe upto 24" depth with Slabbir / 1/4" thick Insani sheet and frame deodar wood (1 1/2"x2") pasted with classic formica. The work include making in approved shade & design. The work necessary fitting i.e. catcher, handles, sliding wheel/ channels in doors with fitting nails, screws etc. complete as per directed by the Engineer in Charge.

42.00 Sft P.Sft

11981

50316 /-

4. P.L. Balustrade tiles, glazed or matt glazed. make having size 12"x18" Slabbir / Sonex / Karam or equivalent jointed with cement and laid over 1:2 grey cement sand mortar. The work include finishing & filling of joints with

S.NO.	ITEM OR WORK.	Quantity	Rate	Unit.	Amount.
	slurry of white cement or tile grout in desired shape in the center of tiles to proper profile (on floor c	291.53 Sft	288/-	P.Sft	83961/-
5	Providing & Applying French Polishing on Kitchen Floor (gola, edges, shutter edges etc) with approved shade in two or more coats etc complete as instructed by Engineer in charge.	42.00 Sft	681/-	P.Sft	28561/-
Part "X-ii" NSI) Total					4604357/-
					4574357/-

Part "X" Ancillary Works.

1	P Providing & apply White or Colours glazed Earthenware W.C. Pan with cost of Low Level Discharge tank of 3 gallons capacity in/e making requisite number of holes in wall plinth & floor and making concrete 1:2:4 with 1/2" dia iron wire mesh & Plastic (thumb rule to supply 1/2")	1 No	6166 / 00	Each	6,166 -
2	P Fixing & clean white glazed earthen ware water closet pan complete with & cost of white black plastic seat in/e with 1/2" dia iron wire mesh & Plastic (S.I.No. 10)	1 No	11477 / 40	Each	11,477 -
3	P Providing & apply 11" x 11" lavatory basin in white glaze earthen ware complete with & 1/2" dia iron wire mesh & Plastic (S.I.No. 10) with W.C. or C.P. non-lever brackets on wall painted white in two coats with magenta red lead paint, a pair of 1/2" dia iron rubber plug & chrome plate brass handle 1/2" dia iron or C.P. double iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in/e concrete 1:2:4 (Standard pattern)	2 No	4253 / 70	Each	8,507 -
4	Add extra labour for providing and fixing at each end of the pole rails of white or coloured galvanized iron (S.I.No. 9 P-3)	2 No	938 / 47	Each	1,877 -
5	Supply & install 1/2" dia iron wire mesh of superior quality & cost of superior concrete complete.	2 No	2745 / 60	Each	5,491 -
6	S F C.P. & iron double bib cock complete (S.I.No. 19(a) P-1)	2 No	3432 / 00	Each	6,864 -
7	S F C.P. & iron The Stay Cock of superior quality				

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	with up head 1.2" dia(S.L.11-a)	2 No	478 /28	Each	957 /-
8	S/F Stopcock of superior quality with up head 1.2" dia. (S.L.No. 13-a P-19)	2 Nos	1109 /46	Each	2,219 /-
9	S/F Check Valve Stop Cock of superior quality with up head 1.2" dia(S.L.11-a)	2 No	843 /92	Each	1,688 /-
10	S/F Check Valve of superior quality with up head approved quality. (a) Check Valve (No.13-a P-19)	1 No	4018 /00	Each	4018 /-
11	Supplying & fitting 160" room accessories set comprising towel rack, brush holder, soap tray and floor approved lock on the cost of screws nuts etc complete (Material Bidding) (S.L.23/19)	1 No	10322 /10	Each	10,322 /-

15%
 Above ~~Q~~ Below
 Total W/S & S/F 59,016 /-
 Total W/S & S/F 68,558 /-

Part B-II Sanitary NSI

1. Providing & fitting Soil & Vent pipe dia 4" with making jointing with swivel joint with special approved quality etc all cost of labour etc complete (17" dia)

80.00 Rft
 Total W/S & S/F Non-Schedule
 64007 /-
 64007 /-

PART C-IX: FINAL FITTINGS

1. Providing & fitting Gas Flamer (Sky Flame) superior quality etc necessary fittings etc complete

1 No
 P.Sft 12405 /-
 Part D 12405 /-

CONDTIONS

1. Any logarithmic difference in the rates of subject of the correction according to the Schedule of Rates (General) Karachi III, 2003, & Schedule of Rates Water Supply and S/F for finished items in force as from 12th July, 2012 approved by SRC Sindh.
2. No Charge will be paid on any items of works.
3. No premium shall be paid on Non-Schedule items.

CONTRACTOR

[Signature]

ASSISTANT ENGINEER
 Provincial Building Sub-Division-II
 Karachi

[Signature]

EXECUTIVE ENGINEER
 Provincial Buildings Division No.III
 Karachi.

6,700/-
 998217 /-

7750/-
95



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
MAY 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 29th May 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Fateh Abbas P. Shaikh**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works **M/R to Humayun House Garden West, Karachi, Flat No. 40,44,47**, and amount of **Rs.22,09,883/- (Rupees: Two Millions Two Hundred Nine Thousand Two Hundred Eight Hundred Eighty Three)** only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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. FATEH ABBAS P. SHAIKH)

Signature of the Procuring Agency



(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

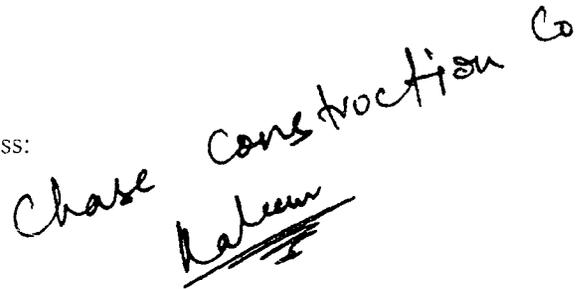
signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

Witness:



(Name, Title and Address)

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Humayun House Garden West,Karachi, Flat No.40,44,47.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1.00(M)
- 8) ENGINEER'S ESTIMATE Rs. 1.001(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Fateh Abbas P. Shaikh Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 998,217/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Fateh Abbas P. Shaikh Enterprises.
(ii) M/s. Ali & Ali.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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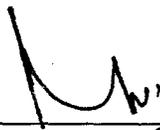
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/2017-18/468 DATED 5 -03-2017.

To,

**M/S. SHOAIB & BROTHERS TRADERS,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

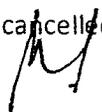
Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, REPLACEMENT OF IRON GRILL DOOR IST FLOOR TO 4TH FLOOR.

Your offer on B-I/B-II tender for the above work at 15% Above (Civil Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 195,304/-** which is comes to **Rs. 995,620/-** (Rupees Nine Hundred Ninety Five Thousand Six Hundred Twenty) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 494

Karachi dated: 5-03-2018.

To,

M/s. SHOAIB & BROTHERS TRADERS,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/468 dated 5-03-2018.

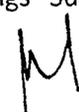
With reference to the above cited letter No, you are now requested to start the work within 07-days after the issuance of this letter.

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M&R TO HUMAYOON HOUSE GARDEN WEST KARACHI REPLACEMENT OF IRON GATE 1st FLOOR TO 4th FLOOR

' SCHEDULE " B" '

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
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PART "A" (Civil Works)

(i) Schedule Item

1	Making & fixing steel grated door with 1/16" thick sheeting inc angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	928.00 Sft	726 / 72	P.Sft	674,396 -
---	--	------------	----------	-------	-----------

2	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I No. 4-c i in P-68)	1856.00 Sft	1160 / 00	% Sft	21,531 -
---	--	-------------	-----------	-------	----------

15% M
Above or Below
Total 695,927 -
SI) Total 109,389 / -
800,316 / -

(i) Non Schedule Item

1	1" F Iron Steel Grill of solid square vertical bar 3/8" x 3/8" at 4" center to center and 1/4" x 1/4" flat patti at all around 6-Nos horizontal bar 3/8" x 3/8" inc red oxide paint and two coats of enamelled paint to the grill at any height.	216.00 Sft	349 /	M P.Sft	75,384 / -
---	--	------------	-------	---------	------------

2	Providing & Fixing Inter Lock best quality fixing on Existing Main Iron Gate with Electric Welding Plant w/c cartage etc com	40.00 No	2998 /	Each	119,920 / -
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Part A(i) Total 195,304 / -
G. 20M 99,562 / -
995,625 / -

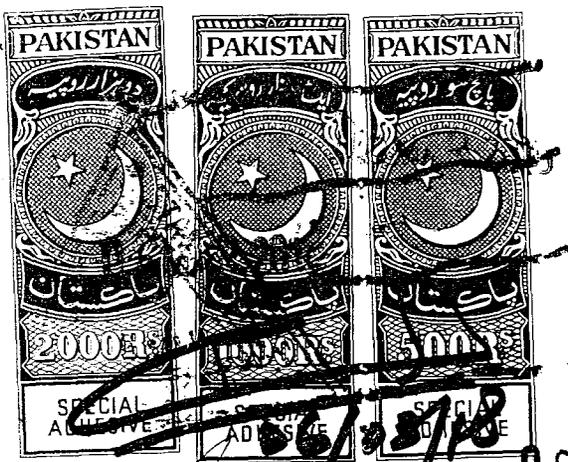
CONDITINS.

- Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III. & Schedule of Rates Water Supply and S/F for finished items enforced from 12th July, 2012 approved by SRC Sindh.
- No Cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items.


CONTRACTOR


ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.



06 MAR 2018

EXECUTIVE ENGINEER
Office, City Court
Karachi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of *6th March* 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Shoaib & Brothers Traders**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works **M/R to Humayun House Garden West, Karachi, Replacement of Iron Grill Door Ist Floor to 4th Floor**, and amount of **Rs. 995,620/- (Rupees: Nine Hundred Ninety Five Thousand Six Hundred Twenty) only** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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

Signature of the Procuring Agency

(M/S. SHOAB & BROTHERS TRADERS)

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

Procurement Officer
Provincial Buildings Division No. III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

(Name, Title and Address)

M/S. Rahail Enterprises

Witness:

(Name, Title and Address)

M/S. Abdullahi & Sons

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Humayun House Garden West,Karachi,
Replacement of Iron Grill Door 1st Floor to 4th Floor.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1.00(M)
- 8) ENGINEER'S ESTIMATE Rs. 0.9959(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shoaib & Brothers Traders..
- 16) CONTRACT AWARD PRICE Rs. 995,620/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Shoaib & Brothers Traders.
(ii) M/s. Ghulam Hyder & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAME OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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

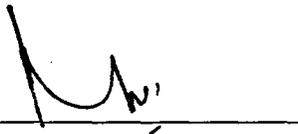
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI

NO:TC/G-55/PBD-III/2017-18/ 467 DATED 5 -03-2017.

To,

**M/S. SHOAIB & BROTHERS TRADERS,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

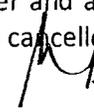
Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, REPLACEMENT OF IRON GRILL DOOR 5TH FLOOR TO 8TH FLOOR.

Your offer on B-I/B-II tender for the above work at 15% Above (Civil Works) on Schedule Item alongwith Non-Schedule amounting to **Rs. 195,304/-** which is comes to **Rs. 995,620/-** (Rupees Nine Hundred Ninety Five Thousand Six Hundred Twenty) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/506

Karachi dated: 6-03-2018.

To,

M/s. SHOAIB & BROTHERS TRADERS,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/467 dated 5 -03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

NAME OF WORK => M&R TO HUMAYOON HOUSE GARDEN WEST KARACHI REPLACEMENT OF IRON GATE 5th FLOOR TO 8th FLOOR

'SCHEDULE " B"'

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
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PART "A" (Civil Works)

(i) Schedule Item

1	Making & fixing steel grated door with 1/16" thick sheeting inc angle iron frame 2" x 2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.	928.00 Sft	726 / 72	P.Sft	674,396 -
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2	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c(i)-ii P-68)	1856.00 Sft	1160 / 06	% Sft	21,531 -
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15%
Above Or Below
Total 695,927 -
SI) Total 800,316 -

(i) Non Schedule Item

1	P.F Iron Steel Grill of solid square vertical bar 3/8" x 3/8" at 4" center to center and 1/4" x 1/4" flat patti at all around 6-Nos horizontal bar 3/8" x 3/8" in e red oxide paint and two coats of enmelled paint to the grill at any height.	216.00 Sft	349 / -	P.Sft	75,384 / -
---	---	------------	---------	-------	------------

M
349 / -
M
2998 / -

2	Providing & Fixing Inter Lock best quality fixing on Existing Main Iron Gate with Electric Welding Plant i/c cartage etc com	40.00 No	2998 / -	- Each	119,920 / -
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Part A(i) Total 195,304 / -

G.Total 995,620 / -

CONDITINS.

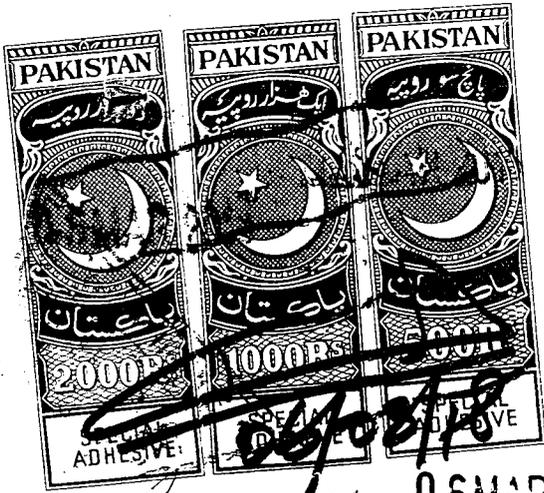
- Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items inforeed from 12th July, 2012 approved by SRC Sindh.
- No Cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items.

(Signature)
CONTRACTOR

(Signature)
ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.

(Signature)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.

3500



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

06 MAR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 6th March 2018, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Shoaib & Brothers Traders, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Humayun House Garden West, Karachi, Replacement of Iron Grill Door 5th Floor to 8th Floor, and amount of Rs. 995,620/- (Rupees: Nine Hundred Ninety Five Thousand Six Hundred Twenty) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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.

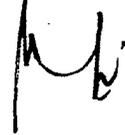
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

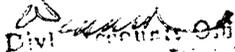
Signature of the Procuring Agency



(M/S. SHOAB & BROTHERS TRADERS)



(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.


Divisional Engineer
Provincial Buildings Division III
Karachi.

signed, Sealed and Delivered in the presence of:

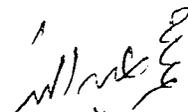
Witness:

Witness:



(Name, Title and Address)

M/S. Rabial Enterprises



(Name, Title and Address)

M/S. Abdulleh E. Saad

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Humayun House Garden West,Karachi,
Replacement of Iron Grill Door 5th Floor to 8th Floor.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1.00(M)
- 8) ENGINEER'S ESTIMATE Rs. 0.9959(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shoaib & Brothers Traders..
- 16) CONTRACT AWARD PRICE Rs. 995,620/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Shoaib & Brothers Traders.
(ii) M/s. A.J.Engineers & Construction.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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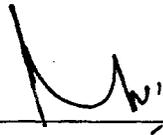
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

NO:TC/G-55/PBD-III/2017-18/503 DATED 6-03-2017.

To,

**M/S. B.M.H. ENTERPRISES,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

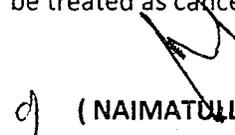
**Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, S/F WOODEN BENCHES IN LAWN
AND ROOF TERRACE.**

Your offer on B-I/B-II tender for the above work at Quoted Rate (Civil Works) Non-Schedule amounting to **Rs. 979,944/-** (Rupees Nine Hundred Seventy Nine Thousand Nine Hundred Forty Four) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ *518*

Karachi dated: *7* -03-2018.

To,

M/s. B.M.H. ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ *Sc 3*
dated *6* -03-2018.

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

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

M
(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.

M
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M&R TO HUMAYOON HOUSE GARDEN WEST KARACHI PROVIDING AND FIXING WOODEN BENCHES

' SCHEDULE " B"'

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
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PART "A" (Civil Works)

(i) Schedule Item

- 1 Supplying & Fixing Teak Wood Wooden Benches with G.I frame 2"x2"x1/4" thick 4ft to 6 ft long in/c cost of fixing at site and also includes cost of labour etc complete as directed by Engineer Incharge'

28.00 No

34998/-

Each

979944/-

Part A(i)Total

979944/-

M

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items inforced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

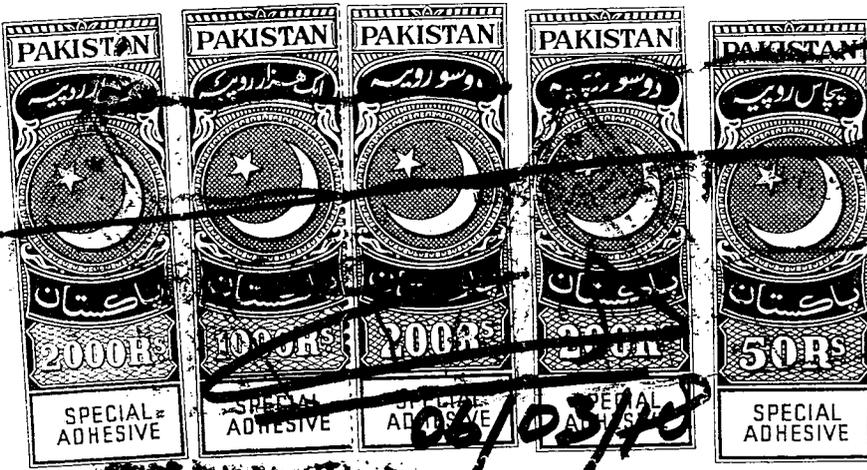
M. Asyha
CONTRACTOR

[Signature]

ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.

[Signature]

EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.



POST OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

06 MAR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of *6th Mar* 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. B.M.H. Enterprises**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Humayun House Garden West, Karachi, S/F Wooden Benches in Lawn and Roof Terrace, and amount of Rs. 979,944/- (Rupees: Nine Hundred Seventy Nine Thousand Nine Hundred Forty Four) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

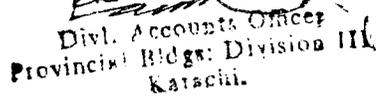
NOW this Agreement witnesses as follows:

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. B.M.H. ENTERPRISES)


Divl. Accounts Officer
Provincial Bldgs: Division III
Karachi.

Signature of the Procuring Agency


(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:


(Name, Title and Address)
M/S. Rasool Enterprises

Witness:


(Name, Title and Address)
M/S. Abdullali E Sons

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Humayun House Garden West,Karachi,
S/F Wooden Benches in Lawn and Roof Terrace.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1.00(M)
- 8) ENGINEER'S ESTIMATE Rs.0.980(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Shoaib & Brothers Traders..
- 16) CONTRACT AWARD PRICE Rs. 979,944/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. B.M.H Enterprises.
(ii) M/s. Masha Allah Traders & Co.
(iii)M/s. Z.S. Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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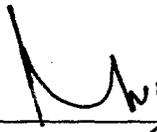
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/2017-18/ 647 DATED 22-03-2017.

To,

**M/S. JAVED HUSSAIN SHAIKH,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

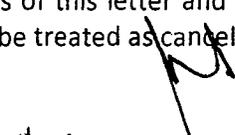
**Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, M/F SIGN BOARD AND
IMPROVEMENT OF LAWN ETC.**

Your offer on B-I/B-II tender for the above work at 5.10% Above (Civil Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.856,001/-** which is comes to **Rs. 975,792/-** (Rupees Nine Hundred Seventy Five Thousand Seven Hundred Ninety Two) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 664

Karachi dated: 27-03-2018.

To,

M/s. JAVED HUSSAIN SHAIKH,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 647
dated 27-03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M&R TO HUMAYOON HOUSE GARDEN WEST KARACHI M/F SIGN BOARD & IMPROVEMENT OF LAWN ETC.

' SCHEDULE " B"'

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.	
(i) Park Schedule Item						
1	Excavation in foundation of buildings bridges and other structure i.e degbelling dressing refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5'.(In ordinary soil or soft murum). (S.I.No. 18 - c P-4).	913.36 Cft	3554 / 38	%Cft	3,246 / -	
2	Filling watering and ramming earth under floor with surplus earth from foundation lead upto one chain and lift upto 5 feet. (S.I.No. 21 P-4)	608.90 Cft	1512 / 50	%Cft	921 / -	
3	Filling watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.(S.I.No. 22 P-4).	2950.00 Cft	3630 / 00	%Cft	10,709 / -	
4	Supply of clean screened (River or pit) sand within 5 chains including removal of Top crust of earth or over burden and royalty to the government or cost to the private owner (S.I.No.36 P-6)	1475.00 Cft	420 / 00	%Cft	620 / -	
5	Extra Lead 30 Mils	3558.90 Sft	1553 / 40	% Cft.	55,281 / -	
6	Supplying Manure (S.I.No. 44 P-104)	100 Ctn	298 / 12	P.Ctn	29,812 / -	
7	Leveling dressing & making Lawns. (S.I.No.42 P-103)	2950.00 Sft	181 / 50	%Sft.	5,354 / -	
8	Turfing lawns (excluding cost of turf). (S.I.No.43 P-103)	2950.00 Sft	272 / 25	%Sft.	8,031 / -	
					Total	113,977 / -
					Total	5813 / -
					Total	119,790 / -
(ii) Park Non Schedule Item						
1	Supply of different varieties of Rose plants in polyethelene bags / earthen pots at site i.e loading & unloading & transportation etc complete	100 Nos	448 / -	Each	44800 / -	
2	Supply of different varieties of tree Climbers according to height growth & age of the plant at site i.e loading & unloading transportation etc complete 36" to 60" height	50 Nos	1498 / -	Each	74900 / -	

My 5.10/17
Above Or Below

4487 / -
1498 / -

My

3	Supply of different varieties of palms in polyethelene bags / earthen pots at site i/c loading & unloading & transportation etc complete	10 Nos	4000/-	Each	40000/-
4	Providing & laying Imported Grass	2950.00 Sft	54/90	P.Sft	161950/-
5	P/F C.C Flower Flower Bed Tray Style Size 3.0'x1.0' in/c painting as per required colour the work as directed by the Engineer Incharge	30.00 No	2298/-	Each	68940/-
6	P/F C.C Flower Bed Size 14"x16" in/c Painting as per required colour the work as directed by the Engineer Incharge	4.00 40.00 No	17990/-	Each	71960/-
7	Making & Fixing Plastic sign board with G.I frame 1'x1' in/c plastic 4mm thickness with the name of humayon as approved design & shape by the Engineer Incharge	28.00 Sft	2198/-	P.Sft	61544/-
8	Making & Fixing flat wise Number Plastic size 6"x10" with plastic sheet 8mm thick as directed by the Engineer Incharge	48.00 No	1298/-	Each	62304/-
9	M/F Floor wise Number plate size 12"x12" 1st to 8th floor with plastic sheet 8mm thick as directed by the Engineer Incharge	16.00 No	1648/-	Each	26368/-
10	M/F Name wise / Flat wise sign board size 3'-0"x3'-0" with 5mm thick plastic sheet in/c fixing on wall etc complete	18.00 Sft	1200/-	P.Sft	21600/-
11	S Fixing Fiber glass slide 10'-0" long & 1.58' wide including G.I Pipe 1" dia for stair case etc complete	2.00 No	47900/-	Each	95800/-
12	S/F Doly Swing 6'-50" long in/c 1 1/2" dia G.I Pipe frame structure for jhola with 2'-0" wide 2 No seats in/c bearing etc complete	1.00 No	37900/-	Each	37900/-
13	S/F Fiber Glass Sea Saw size 1.50x7.0 in/c 2" dia G.I Pipe frame with fiber glass seats in/c bearing etc complete	2.00 No	21990/-	Each	43980/-
14	S/F Swing jhola size 8'-0"x10'-0" with 2.25 dia G.I Pipe for structure frame in/c 2 Nos seats with bearing etc complete	1.00 No	43950/-	Each	43950/-
				Total B	<u>856001/-</u>
			4.26%		975792/-

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of

Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items enforced from 12th July, 2012 approved by SRC Sindh.

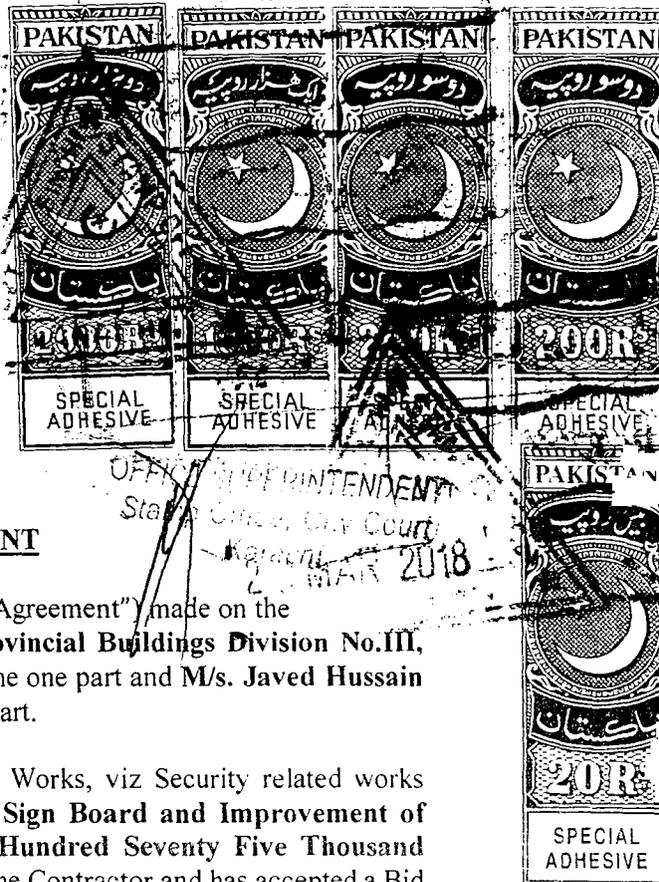
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.


CONTRACTOR


ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.

Se



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of *26th March* 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Javed Hussain Shaikh**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works **M/R to Humayun House Garden West, Karachi, M/F Sign Board and Improvement of Lawn etc**, and amount of **Rs. 975,792/- (Rupees: Nine Hundred Seventy Five Thousand Seven Hundred Ninety Two) only** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

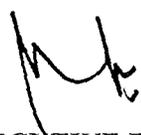
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

Signature of the Procuring Agency


 (M/S. JAVED HUSSAIN SHARIFI) **Accounts Officer**
Provincial Buildings Division-III
Karachi.


EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:


 (Name, Title and Address)
 Ms. F-J-Quadrach a


 (Name, Title and Address)
 Ms. Rohail Khatun

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Humayun House Garden West, Karachi,
M/F Sign Board and Improvement of Lawn etc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1.00(M)
- 8) ENGINEER'S ESTIMATE Rs. 0.9771(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Javed Hussain Shaikh.
- 16) CONTRACT AWARD PRICE Rs. 976,792/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Javed Hussain Shaikh
(ii) M/s. Zamir Trading.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input 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)

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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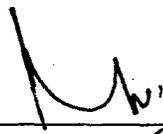
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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

NO:TC/G-55/PBD-III/2017-18/554 DATED /3-03-2017.

To,

**M/S. ZAMIR TRADING,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

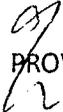
Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, DAY TO DAY COMPLAINTS.

Your offer on B-I/B-II tender for the above work at 6.20% Above (Civil Works) & 15% Above (Sanitary Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.515,001/-** which is comes to **Rs. 10,19,875/-** (Rupees One Million Nineteen Thousand Eight Hundred Seventy Five) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Provincial Buildings Sub-Division No.II, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/566-

Karachi dated: 14-03-2018.

To,

M/s. ZAMIER TRADING,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/54
dated 13-03-2018.

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

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

(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No.II Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

NAME OF WORK => M&R TO HUMAYOON HOUSE GARDEN WEST KARACHI
TO DAY COMPLAINTS

DAY

' SCHEDULE " B"'

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
PART "A" (Civil Works)					
(i) Schedule Item					
1	Dismantling glazed or encaustic tile etc. (S.I.No.55 P-13).	17.50 Sft	786 / 50	%Sft	138 /-
2	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood (3-ply) on both side i/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No. 58 P-65) (without frame). (1077/06 (-) 370/82 (-) 706/23)	64.20 Sft	706 / 23	P.Sft	45,310 /-
3	P.F.G.I frames / chookhats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i/c all carriage tools and plants used in making & fixing. (S.I.No.29/P-93)	33.00 Rft	228 / 90	P.Rft	7,554 /-
4	Supply & fixing in position Aluminum Channels framing for hinged doors or alcop made with 5mm thick tinted glass glazing (Belgium) and A-pain (Japan) locks including handles, stoppers etc (b) Deluxe Model. (S.I.No.83(b)P-108)	34.00 Sft	1507 / 66	P.Sft	51,260 /-
5	Providing and fixing approved quality mortice lock (S.I.No.21 P-60)	16 Nos	1786 / 13	Each	28,578 /-
6	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. Galvanized wire jgauze 144 mesh per square inch iron fittings complete. 14-b/58 (b) 1 1/2" thick deodar wood framing including wire gauze with ordinary hinges.	37.13 Sft	562 / 98	P.Sft	21,003 /-
7	G.I expended metal 1/2" to 3/4" mesh 16 gauge fixed to chookhats without deodar part.(S.I.No.65 P-66).	74.25 Sft	60 / 43	P.Sft	4,457 /-
8	Scraping (b) Ordinary Distemper (S.I.No. 54-b P-13).	2847.80 Sft	226 / 88	%Sft	6,461 /-
9	Distemping. Two coats. (S.I.No. 24-b P-54).	827.93 Sft	1043 / 90	%Sft	8,643 /-

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
10	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. (S.I.No.37-a+b P-55).	2019.87 Sft	1772 / 38	%Sft	35,800 /-
11	Painting old surfaces. Painting to doors and windows any type two coats. (S.I.No. 4-a+b-b P-68).	674.85 Sft	1160 / 66	%Sft	7,829 /-
12	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.Floor superstructure including raking out joints & curing etc complete. (S.I.No.21 P-19)	121.29 Cft	15771 / 01	% Cft	1,9129 /-
13	Cement plaster 1:4 upto 12' height (c) 3/4" thick. (S.I.No.11(c)P-52)	343.00 Sft	3015 / 76	% Sft	10,311 /-

Part A(i)Total 246,469 /-

15,281 /-

Total 261,750 /-

Add - 6.20% Above Or Below

(ii) Non Schedule Item

1	P/F marble top 1" thick (botesina/Chaina verona/teravera or equivalent) having size upto 8'-0"x2'-0" in/c cutting into proper size, making round gola & cutting for fixing vanity basin or sink bowl and filling joints with white cement or jelly in/c grinding and chemical polishing etc complete as directed by the Engineer Incha	42.00 Sft	598 / -	P.Sft	25116 / -
2	Repairing of Aluminium windows with different dimentions.the work include replacing all damage/broken parts:material with new one as wheels.locks.handle. stopper.glass pane /jali and frame etc complete as instructed by engineer Incharge (All the material Parts should be adequate size and strength).	16 No	1598 / -	P.No	25568 / -
3	Making and Fixing Ward Robe Upto 24" depth with Shutter of 3/4" thick lasani sheet and frame deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles. skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.	78.00 Sft	1198 / -	P.Sft	93444 / -
4	P/L Bath room tiles glazed or matt glazed. make having size 10"x13" Shabbir / Sonex / Karam or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor c	17.50 Sft	289 / -	P.Sft	5057 / -
5	Providing/Applying Primer Coat of approved make under the matt finish paint to bond to bare surfaces make				

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	a sound foundation etc complete as per specification and direction of engineer incharge.	2019.87 Sft	5/50	P.Sft	11109/-
6	Providing and Applying French Polishing on Kitchen Cabinet (gola, edges, shutter edges etc) where required o fapproved shade in two or more coat etc complete as instructed by Engineer Incharge.	115.97 Sft	70/-	P.Sft	8118/-
7	Repairing of Kitchen Cabinet with replacement of damaged formica, pieces, glasses, handles, catchers hinges etc complete	54.00 Sft	648/-	P.Sft	34992/-
8	French Polish of wood work & surface ventilators and stair floor (walls) work etc in/c repairing and polishing by using latch dana, spirit, thinnerm pigment, ICI lacquer, regmal, (Germany) malmal ICI Seller, Turpene Oil, polishing as per satisfaction of competent Authority	214.50 Sft	118/-	P.Sft	25311/-
9	Cutting of trees upto 50'-0 height inc removing of cutting material outside to KMC Limit	12.00 No	1195/-	Each	14340/-
10	Supply of Water through tankers due to shortage of water at Humayoon House Garden West Karachi	4.00 No	4505/-	Each	18005/-
11	Removing debries from Humayoon House site floor at proper place Buildings inc collecting from different floors, throwing to stair to ground and then loading on trucks and throwing out of city government premises fuel & hire charges of truck loading & unloading etc complete	11.00 truck	3495/-	P.Truck	38445/-
12	Providing & Fixing Notice Board size 3'-0x2'-0 including fixing on wall with screws etc complete	2.00 No	2495/-	Each	4990/-
Part "A-ii" NSI Total					304690/-

Part "B" Sanitary Works.

- Providing and fixing /errection in position tank of 1/8" thick G.I sheet complete with including cost of (angle 1-1/4" x 1-1/4" x 1/8") iron frame C.I mosquito proof required cover and frame over flow of required size Holes for inlet and outlet and G.I fitting for them including painting the tank inside with two coats bitument and out side two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S-1/6, 2 P-21)
- P. Fixing european white glazed earthen

600 Gln 95/26 P.gln 57286/-

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	ware wash down w/c pan complete with & 1/2 the cost of white/black plastic seat and lid with c.p brass hinges (S.I.No.5/P-2)	2 No	11477 /40	Each	22,955 /-
3	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & 1/2 the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or c.P brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2:1 (Standard pattern). (S.I.No. 8 P-3)	5 No	4253 /70	Each	21,269 /-
4	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equipvalent)(S.I.No.9 P-3)	5 No	938 /47	Each	4,692 /-
5	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (S.I.No. 17 P-19)	8 No	2745 /60	Each	21,965 /-
6	S/F C.P muslim shower with double bib cock & ring type etc complete.(S.I.19(a)/P-19)	4 No	3432 /00	Each	13,728 /-
7	S/F Concealed Tee Stop Cock of superior quality with c.p head 1/2" dia(S.I.11-a)	7 No	478 /28	Each	3,348 /-
8	S Fixing long bite cock of superir quality with c.p head 1/2" dia. (S.I.No. 13-a P-19)	2 Nos	1109 /46	Each	2,219 /-
9	S/F Concealed Tee Stop Cock of superior quality with c.p head 1/2" dia(S.I.11-a)	4 No	843 /92	Each	3,376 /-
10	S/F C.P bath tub mixture of superior quality with c.p head approved quality. (a)C.P Head (S.I.No18-a/P-19)	2 No	4048 /00	Each	8,096 /-
11	Supplying & fixing Bath room accessories set (7 pieces i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws nuts etc complete (Master Brand) (S.I.23/19)	4 No	10322 /40	Each	41,290 /-
12	Supplying & Fixing Jet Shower with Rod of superior quality single C.P Head 1/2" dia. (S.I.No.15 P-19)	6 No	1142 /24	Each	6,827 /-

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
13	Providing & fixing 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden plate. (a) standard pattern. (S.L.No.3(a)-P-7)	2 Nos	2376 / 60	Each	4,753 /-
14	Supplying and fixing in position brass bib cocks (b) 1/2" dia brass bib cock , Standard	4 Nos	337 / 92	Each	1,352 /-
15	Providing & fixing in position nylon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nylon connection.	4 Nos	447 / 15	Each	1,789 /-
					<u>211,415</u>
					<u>31,712 /-</u>
					<u>243,127 /-</u>

Above ~~Or~~ Below 5%

Part "B-ii" Sanitary NSI

1	Repairing of 10 H.P Motor Pump. carrying to workshop from Site Pump i/c p/fixing shaft bearing in/c oiling greasing refixing at same place in/c all cost of labour cartage etc complete	1 Nos	27000/-	Each	27000 / -
2	Repair 10 H.P Pump. removing pump and carrying to workshop from Site Pump i/c p/fixing shaft bearing in/c oiling greasing refixing at same place in/c all cost of labour cartage etc complete	2 Nos	17950/-	Each	35900 / -
3	Supplying and fixing water heater (Geyser) 30-Gallons capacity best quality singer make as directed by the Engineer Incharge	2 Nos	26990/-	Each	53980 / -
4	Providing & Fixing Brass Gate Valve 2" dia best make as approved by the Engineer incharge	2 Nos	6490/-	Each	12980 / -
	1 1/2" dia Brass Gate Valve	2 Nos	4790/-	Each	9580 / -
5	Providing & Fixing Waste Pipe with complete fitting as directed by the Engineer Incharge	8 Nos	3481/-	Each	2784 / -
6	P.F.C.C main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	20.00 Sft	5887/-	P.Sft	11760 / -
7	Providing & Fixing G.I Pipe 2" dia good quality best make as directed by the E.I	13.00 Rft	4931/-	P.Rft	6409 / -

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
8	Providing & Fixing G.I Union 2" dia good quality best make as directed by the E.I	2.00 No	550/	Each	1100/-
9	Providing & Fixing Foot Valve 2" dia in/c fixing etc complete best make as approved by the Engineer Incharge	2 Nos	6450/	Each	12900/-
10	Providing & Fixing G.I barrel Nipple 1 1/2" dia good quality best make as directed by the E.I	6.00 No	370/	Each	2220/-
11	Providing & Fixing G.I Pipe Nipple 1 1/2" dia good quality best make as directed by the E.I	6.00 No	300/	Each	1800/-
12	Providing & Fixing G.I Socket 1 1/2" dia good quality best make as directed by the E.I	4.00 No	320/	Each	1280/-
13	Providing & Fixing G.I Bend 1 1/2" dia good quality best make as directed by the E.I	2.00 No	295/	Each	590/-
14	Providing & Fixing Gate Valve 1 1/2" dia good quality best make as directed by the E.I	2.00 No	845/	Each	1690/-
15	Providing & fixing UPVC pipe dia 1/c cutting making jointing with switch pest with special approved quality 1/c all cost of labour etc complete. 1.2" dia	51.00 Rft	80/	P.Rft	4080/-
16	Providing & Fixing UPVC Valve 1/2" dia good quality best make as directed by the E.I	6.00 No	848/	Each	5088/-
17	Providing & fixing UPVC pipe dia 1/c cutting making jointing with switch pest with special approved quality 1/c all cost of labour etc complete. 2" dia	8.50 Rft	248/	P.Rft	2108/-
18	Providing & Fixing Seat Cover best make as directed by the Engineer Incharge	4.00 No	1195/	Each	4780/-
Total W/S & S/F Non-Schem					198021/-

PART D INTERNAL SUI GAS

1 Providing and fixing Gas Burner (Sky Flame) superior quality 1/c necessary fittings etc complete.

1 No

12490/

P.Stt

12490/

Part D

12490/

G. J. J. J.

10, 19, 895/

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
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CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items inforced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

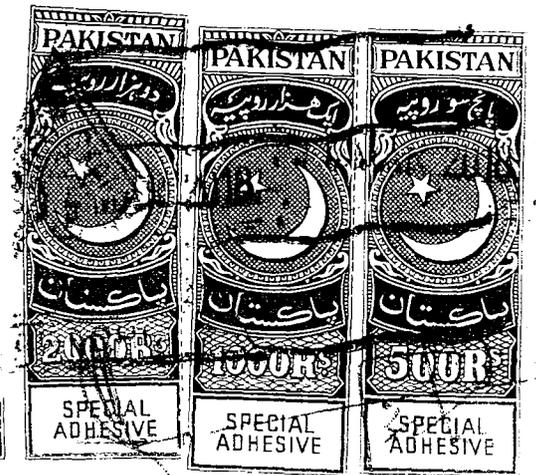


ASSISTANT ENGINEER
Provincial Building Sub Division-II
Karachi.



EXECUTIVE ENGINEER
Provincial Buildings Division No. III
Karachi.

00.51



OFFICE SUPERINTENDENT
Stamp Office City Court
Karachi

14 MAR 2018

CONTRACT AGREEMENT



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 14/3/2018, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Zamir Trading, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Humayun House Garden West, Karachi, Day to day Complaints, and amount of Rs. 10,19,875/- (Rupees: One Million Nineteen Thousand Eight Hundred Seventy Five) 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 witnesses 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

Signature of the Procuring Agency

(M/S. ZAMIR TRADING)

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

Divl. Accounts Officer
Provincial Bldgs: Division III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

[Handwritten Signature]
M/S. MM Enterprises

(Name, Title and Address)

Witness:

[Handwritten Signature]
M/S. ~~MM~~ E. Hyderabad

(Name, Title and Address)

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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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Humayun House Garden West,Karachi,
Day to day Complaints.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.1.00(M)
- 8) ENGINEER'S ESTIMATE Rs. 1.216(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Zamir Trading
- 16) CONTRACT AWARD PRICE Rs. 10,19,875/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Zamir Trading
(ii) M/s. Z.S. Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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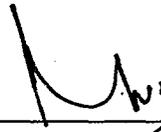
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



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

NO:TC/G-55/PBD-III/2017-18/544 DATED 9-03-2017.

To,

**M/S. HONEY ENTERPRISES,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

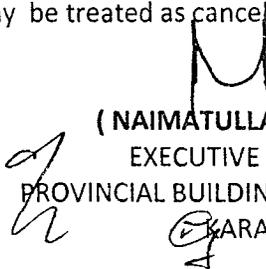
Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, FLAT NO,2,7,12 & 21.

Your offer on B-I/B-II tender for the above work at 10% Above (Electric Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.418,621/-** which comes to **Rs. 498,885/-** (Rupees Four Hundred Ninety Eight Thousand Eight Hundred Eighty Five) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

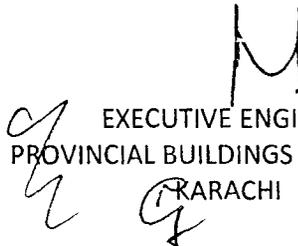
It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 557

Karachi dated: 3-03-2018.

To,

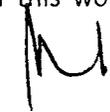
M/s. HONEY ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 544
dated 01-03-2018.

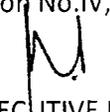
With reference to the above cited letter No, you are now requested to start the work within 07-days after the issuance of this letter.

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

"Shedule B."

NAME OF WORK:- M & R to Humayun House Garden West, Karachi Flat Nos 2,07,12, & 21(Electrification Work)S.No 3 (i)

S.No:	Item of Works.	Quantity.	Rate.	Unit.	Amount.
1	Wiring for light or fan points with 3/0.29 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No.129 Page No. 15).	15 Pts	910.00	P.Pts:	13650.00
2	Providing and laying (Main or sub Main)PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No: 10 Page No. 2).	45.73 Mtrs	222.00	P.Mtr.	10152.44
3	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: S.P. (TB-5S) on prepared board as required.(S.I.No. 203, Page No. 31)	20 Nos	916.00	Each.	18320.00
4	P/F Circuit breaker 15,20,30,40,50, & 60 Amps: T.P. (XE-100CS)(CB) on prepared board as required.(S.I.No. 206, Page No. 31)	5 No	5521.00	Each.	27605.00
5	P/F Bakolite Ceiling Rose With two terminal.(S.I.No.228, Page No. 33).	45 Nos	72.00	Each.	3240.00

Total 72967.44

Add 10% Above/Below/At Par 7297/-

Total "A" 80264/-

PART "B" NON SCHEDULE ITEMS.

1	P/F Switch 5 Amps: imported Make i/c plastic board imported make etc complete.	165 Nos	157/-	Each	25905/-
2	P/F 2 Pin 5 Amps:plug socket imported Make i/c plastic board with necessary electric connection etc complete.	35 Nos.	227/-	Each	7945/-
3	P/F Call Bell Ding Dong approved quality & make as approved by Engineer Incharge.	5 Nds.	377/-	Each	1885/-
4	P/F Call Bell Push Button Best Quality etc, complete.	5 Nos.	465/-	Each	2325/-
5	P/F Fan dimmer fancy type imported make with necessary connection	15 Nos.	518/-	Each.	7770/-
6	P/F fancy type 3-pin 15 amps S.P plug socket switch & shoe unit imported make with board i/c necessary connection etc complete.	40 Nos.	423/-	Each.	16920/-
7	P/F Ceiling Fan 56" sweep (Pak/Royal /Millat make or equivalent with necessary electric connection/ cartage etc, complete.	10 Nos	5895/-	Each	58950/-
8	P/F Wall Bracket Fan 18" sweep Imported make or equivalent quality i/c necessary electric connection etc, complete.	10 No	4500/-	Each	45000/-
9	P/F distribution board 18 SWG double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs etc complete	13.13 Sft	3237/-	P.Sft	42371/-
10	P/F LED down light 18 watt Imported make with Metal Base with LED chip EPI i/c necessary connection etc, complete.	40 Nos.	2298/-	Each.	91920/-
11	P/F LED Tube light 36 watt Imported make with Metal Base with LED chip EPI star 214 i/c necessary connection etc, complete.	15 Nos.	3490/-	Each	52350/-
12	P/F Exhaust Fan 10" to 12" sweep Metal Body/Plastic Body i/c necessary electric connection etc, complete.	10 No	4498/-	Each	44980/-
13	P/F Phase Indicator superior quality complete as per required approved by the Site Incharge.	15 Nos	155/-	Each	2325/-

S.No.	Item of Works.	Quantity.	Rate.	Unit.	Amount.
14	P/F Phase Selector 60 Amps: superior quality 2.5 lead wing complete following work as per required approved by the Site Incharge.	5 Nos	35987	Each	179935
			Total	"B"	418621
			Total	"A"	802641
			Grand Total		498885

TERMS AND CONDITIONS:-

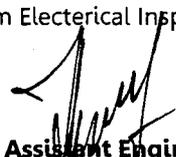
1. Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2012 in force from-12 July 2012 publication No 52/54 as approved by standing rates committee, Sindh Karachi.

2. No. premium shall be paid on Non-Schedule Items.

3. The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a guilty of misconduct and he shall be liable to face punitive action under

4. Valid Electrical License from Electerical Inspector Karachi is verified.

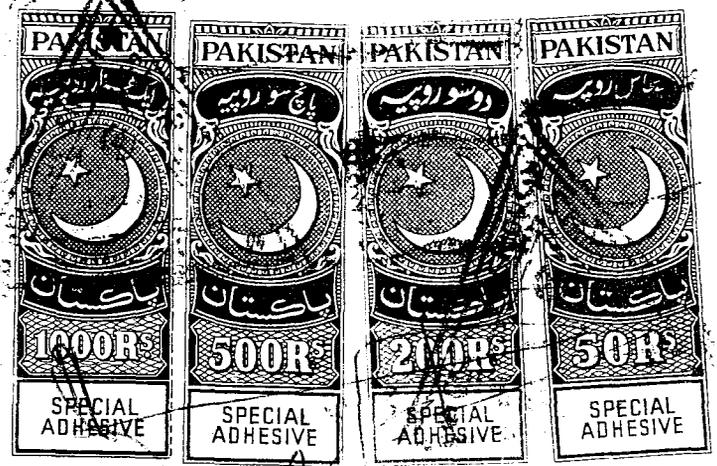
CONTRACTOR.


Assistant Engineer
Provincial Electrical Sub-Divn-IV,
Karachi.


Executive Engineer
Provincial Building Division-III,
Karachi.

1750

109
12/2



12 MAR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 12th March 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Honey Enterprises**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to **Humayun House Garden West, Karachi, Flat No.2,7,12, & 21**, and amount of **Rs. 498,885/- (Rupees: Four Hundred Ninety Eight Thousand Eight Hundred Eighty Five)** 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 witnesses 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

Signature of the Procuring Agency



(M/S. HONEY ENTERPRISES)



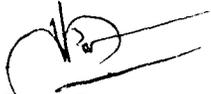
(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.


Div. Accounts Officer
Provincial Bldgs: Division III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:



(Name, Title and Address)

YASRAIS ASSOCIATES & Builders



(Name, Title and Address)

Calia Enterprises

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Humayun House Garden West,Karachi, (Electrification Works
Flat No.2,7,12 & 21.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.50(M)
- 8) ENGINEER'S ESTIMATE Rs. 0.4998(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Honey Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 498,885/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Honey Enterprises.
(ii) M/s. Niz Electric & Fabricators.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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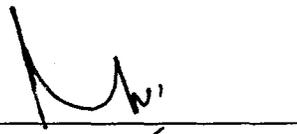
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI
NO:TC/G-55/PBD-III/2017-18/545 DATED 9 -03-2017.

To,

**M/S. HONEY ENTERPRISES,
Government Contractor,
Karachi.**

SUBJECT:- **LETTER OF ACCEPTANCE:-**

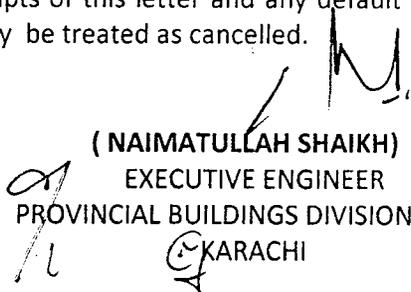
Reference:- **M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, FLAT NO.31,33,39 & 47.**

Your offer on B-I/B-II tender for the above work at 10% Above (Electric Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.332,420/-** which is comes to **Rs. 499,356/-** (Rupees Four Hundred Ninety Nine Thousand Three Hundred Fifty Five) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

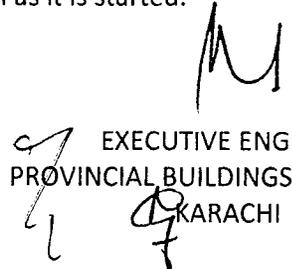
It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 547

Karachi dated: 12-03-2018.

To,

M/s. HONEY ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 545 dated 09-03-2018.

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

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

(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

"Schedule B."

NAME OF WORK:- M & R to Humayun House Garden West, Karachi Flat Nos 31,33,39,& 47(Electrification Work)S.No 3 (ii)

No:	Item of Works.	Quantity.	Rate.	Unit.	Amount.
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or columns as required in the wall or column as required(S.I.124/15)	30 Pts	1130 P.Pts:		33900.0
2	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4) conduit recessed in the wall or column as required (S.I.128/15)	4 Pts	1764 P.Pts:		7056/ 1764.0
3	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4) PVC conduit recessed in the wall or column as required(S.I. 126/15)	12 Pts	985 P.Pts:		11820.0
4	Wiring for light or fan points with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No.129 Page No. 15).	12 Pts	910.00 P.Pts:		10920.00
5	Providing and laying (Main or sub Main)PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 10 Page No. 2).	219.51 Mtrs.	222.00 P.Mtr.		48731.71
6	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: S.P. (TB-5S) on prepared board as required.(S.I.No. 203, Page No. 31)	16 Nos	916.00 Each.		14656.00
7	P/F Circuit breaker 15,20,30,40,50, & 60 Amps: T.P. (XE-100CS)(CB) on prepared board as required.(S.I.No. 206, Page No. 31)	4 No	5521.00 Each.		22084.00
8	P/F Bakolite Ceiling Rose With two terminal.(S.I.No.228, Page No. 33).	36 Nos	72.00 Each.		2592.00

Total 151760/-
Add 10% Above 146467.71
151760
146467.71
Total "A" 166927.71

PART "B" NON SCHEDULE ITEMS.

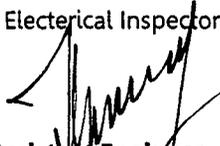
1	P/F Switch 5 Amps: imported Make i/c plastic board imported make etc complete.	¹²⁰ 132 Nos.	157/-	Each	18840/-
2	P/F 2 Pin 5 Amps: plug socket imported Make i/c plastic board with necessary electric connection etc complete.	28 Nos.	227/- 227/-	Each	6356/-
3	P/F Call Bell Ding Dong approved quality & make as approved by Engineer Incharge.	4 Nos.	377/-	Each	1508/-
4	P/F Call Bell Push Button Best Quality etc, complete.	4 Nos.	465/-	Each	1860/-
5	P/F Fan dimmer fancy type imported make with necessary connection	12 Nos.	518/-	Each.	6216/-
6	P/F fancy type 3-pin 15 amps S.P plug socket switch & shoe unit imported make with board i/c necessary connection etc complete.	32 Nos.	423/-	Each.	13536/-
7	P/F Ceiling Fan 56" sweep (Pak/Royal /Millat make or equivalent with necessary electric connection/ cartage etc, complete.	8 Nos.	5895/-	Each	47160/-
8	P/F Wall Bracket Fan 18" sweep Imported make or equivalent quality i/c necessary electric connection etc, complete.	8 No	4500/-	Each	36000/-
9	P/F distribution board 18 SWG double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs etc complete	^{10.48} 10.50 Sft	3237/-	P.Sft	33924/-
10	P/F LED down light 18 watt Imported make with Metal Base with LED chip EPI i/c necessary connection etc, complete.	32 Nos.	2298/-	Each.	73536/-

Item of Works.	Quantity.	Rate.	Unit.	Amount.
11 P/F LED Tube light 36 watt Imported make with Metal Base with LED chip EPI star 214 i/c necessary connection etc, complete.	12 Nos.	3490/-	Each	41880/-
12 P/F Exhaust Fan 10" to 12" sweep Metal Body/Plastic Body i/c necessary electric connection etc, complete.	8 No	4498/-	Each	35984/-
13 P/F Phase Indicator superior quality complete as per required approved by the Site Incharge.	12 8 Nos	155/-	Each	1240/-
14 P/F Phase Selector 60 Amps: superior quality 2.5 lead wing complete following work as per required approved by the Site Incharge.	4 Nos	3595/-	Each	14380/-
		Total	"B"	332420/-
		Total	"A"	146935/-
		Grand Total		499356/-

TERMS AND CONDITIONS:-

1. Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2012 in force from 12 July 2012 publication No 52/54 as approved by standing rates committee, Sindh Karachi.
2. No. premium shall be paid on Non-Schedule Items.
3. The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a guilty of misconduct and he shall be liable to face punitive action under
4. Valid Electrical License from Electrical Inspector Karachi is verified.

CONTRACTOR.


Assistant Engineer
Provincial Electrical Sub-Divn-IV,
Karachi.


Executive Engineer
Provincial Building Division-III,
Karachi.

12/30

104
12/19



CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of *21st March* 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Honey Enterprises**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to **Humayun House Garden West, Karachi, Flat No.31,33,39 & 47**, and amount of **Rs. 499,356/- (Rupees: Four Hundred Ninety Nine Thousand Three Hundred Fifty Six)** only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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. HONEY ENTERPRISES)

Signature of the Procuring Agency



(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.



Divl. Accounts Office,
Provincial Bldgs: Division III,
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:



(Name, Title and Address)

YASRAB ASSOCIATES & BUILDERS

Witness:



(Name, Title and Address)

Lala Enterprises

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Humayun House Garden West, Karachi, (Electrification Works Flat No. 31,33,39 & 47.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.50(M)
- 8) ENGINEER'S ESTIMATE Rs. 0.50(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Honey Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 498,356/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Honey Enterprises.
(ii) M/s. Zamir Trading.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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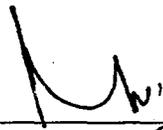
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

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

NO:TC/G-55/PBD-III/2017-18/865 DATED 24-09-2017.

To,

**M/S. SAHAR ENTERPRISES,
Government Contractor,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

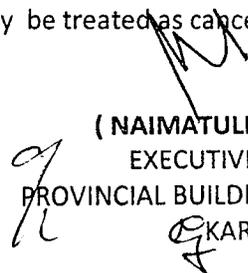
Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, DAY TO DAY COMPLAINTS.

Your offer on B-I/B-II tender for the above work at 10% Above (Electric Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.418,785/-** which is comes to **Rs. 499,049/-** (Rupees Four Hundred Ninety Nine Thousand & Forty Nine) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

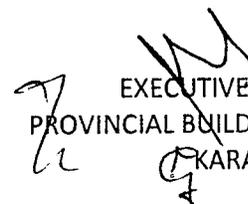
It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/894

Karachi dated: 27-09-2018.

To,

M/s. SAHAR ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/865
dated 24-09-2018.

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

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

(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

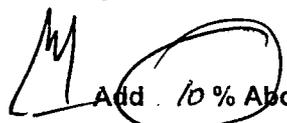
2/- Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

"Schedule B."

ME OF WORK:- M & R to Humayun House Garden West, Karachi Day to Day Complaint (Electrification Work)
S.No 3 (iii)

Sl. No.	Item of Works.	Quantity.	Rate.	Unit.	Amount.
1	Wiring for light or fan points with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No.129 Page No. 15).	15 Pts	910.00	P.Pts:	13650.00
2	Providing and laying (Main or sub Main)PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required.-(S.I.No.-10-Page No.-2).	45.73 Mtrs	222.00	P.Mtr.	10152.44
3	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: S.P. (TB-5S) on prepared board as required.(S.I.No. 203, Page No. 31)	20 Nos	916.00	Each.	18320.00
4	P/F Circuit breaker 15,20,30,40,50, & 60 Amps: T.P. (XE-100CS)(CB) on prepared board as required.(S.I.No. 206, Page No. 31)	5 No	5521.00	Each.	27605.00
5	P/F Bakolite Ceiling Rose With two terminal.(S.I.No.228, Page No. 33).	45 Nos	72.00	Each.	3240.00



Total 72967.44
Add 10% Above/Below/At Par 7297/-
Total "A" 80264/-

PART "B" NON SCHEDULE ITEMS.

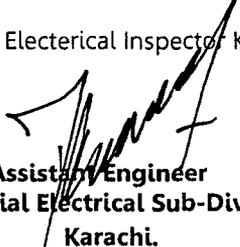
1	P/F Switch 5 Amps: imported Make i/c plastic board imported make etc complete.	165 Nos.	159/-	Each	26235/-
2	P/F 2 Pin 5 Amps: plug socket imported Make i/c plastic board with necessary electric connection etc complete.	35 Nos	225/-	Each	7875/-
3	P/F Call Bell Ding Dong approved quality & make as approved by Engineer Incharge.	5 Nos.	375/-	Each	1875/-
4	P/F Call Bell Push Button Best Quality etc, complete.	5 Nos.	465/-	Each	2325/-
5	P/F Fan dimmer fancy type imported make with necessary connection	15 Nos.	516/-	Each.	7740/-
6	P/F fancy type 3-pin 15 amps S.P plug socket switch & shoe unit imported make with board i/c necessary connection etc complete.	40 Nos.	423/-	Each.	16920/-
7	P/F Ceiling Fan 56" sweep (Pak/Royal /Millat make or equivalent with necessary electric connection/ cartage etc, complete.	10 Nos.	5895/-	Each	58950/-
8	P/F Wall Bracket Fan 18" sweep Imported make or equalent quality i/c necessary electric connection etc, complete.	10 No	4495/-	Each	44950/-
9	P/F distribution board 18 SWG double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs etc complete	13.13 Sft	3238/-	P.Sft	42515/-
10	P/F LED down light 18 watt Imported make with Metal Base with LED chip EPI i/c necessary connection etc, complete.	40 Nos.	2295/-	Each.	91800/-
11	P/F LED Tube light 36 watt Imported make with Metal Base with LED chip EPI star 214 i/c necessary connection etc, complete.	15 Nos.	3490/-	Each	52350/-
12	P/F Exhaust Fan 10" to 12" sweep Metal Body/Plastic Body i/c necessary electric connection etc, complete.	10 No	4495/-	Each	44950/-
13	P/F Phase Indicator superior quality complete as per required approved by the Site Incharge.	15 Nos	155/-	Each	2325/-

Item of Works.	Quantity.	Rate	Unit.	Amount.
P/F Phase Selector 60 Amps: superior quality 2.5 lead wing complete following work as per required approved by the Site Incharge.	5 Nos	35957	Each	179785
		Total	"B"	4187857
		Total	"A"	802641
		Grand Total		4990497

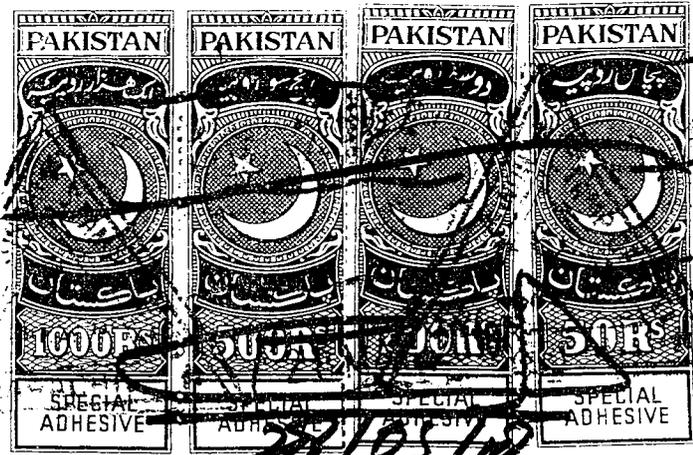
TERMS AND CONDITIONS:-

1. Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2012 in force from 12 July 2012 publication No 52/54 as approved by standing rates committee, Sindh Karachi.
2. No. premium shall be paid on Non-Schedule Items.
3. The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a guilty of misconduct and he shall be liable to face punitive action under
4. Valid Electrical License from Electrical Inspector Karachi is verified.


CONTRACTOR.


Assistant Engineer
Provincial Electrical Sub-Divn-IV,
Karachi.


Executive Engineer
Provincial Building Division-III,
Karachi.



OFFICE SUPERINTENDENT
Stamp Office City Court
Karachi

28 MAY 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 28th May 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Sahar Enterprises**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works **M/R to Humayun House Garden West, Karachi, Day to day Complaints**, and amount of **Rs. 499,049/- (Rupees: Four Hundred Ninety Nine Thousand & Forty Nine)** only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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

Signature of the Procuring Agency

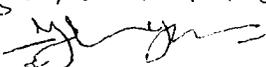
(M/S. SAHAR ENTERPRISES)

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:

M/S Ghulam Ayub & Co


(Name, Title and Address)


Chake Conn Co

(Name, Title and Address)



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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Humayun House Garden West, Karachi, (Electrification Works Day to day Complaints.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.50(M)
- 8) ENGINEER'S ESTIMATE Rs. 0.4998(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sahar Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 499,049/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Sahar Enterprises.
(ii) M/s. Masha Allah Traders & Co.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input 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	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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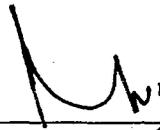
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/2017-18/644 DATED 22-03-2017.

**M/S. JAVED HUSSAIN SHAIKH,
Government Contractor,
Karachi.**

UBJECT:- LETTER OF ACCEPTANCE:-

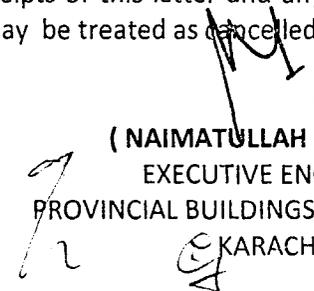
Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, GROUND FLOOR TO 4TH FLOOR.

Your offer on B-I/B-II tender for the above work at 10% Above (Electric Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.418,881/-** which is comes to **Rs. 499,145/-** (Rupees Four Hundred Ninety Nine Thousand One Hundred Forty Five) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

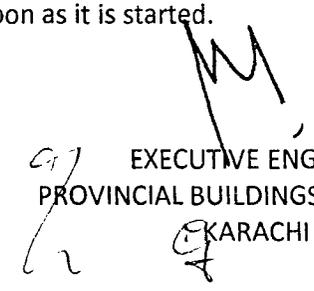
It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


**(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.


**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI**



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 661

Karachi dated 27-03-2018.

To,

M/s. JAVED HUSSAIN SHAIKH,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 644,
dated 22-03-2018.

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

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

(NAIMATULLAH SHAIKH)

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

"Schedule B."

NAME OF WORK:- M & R to Humayun House Garden West, Karachi Ground to 4th Floor (Electrification Work) S.No
3 (iv)

S.No:	Item of Works.	Quantity.	Rate.	Unit.	Amount.
1	Wiring for light or fan points with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No.129 Page No. 15).	15 Pts	910.00	P.Pts:	13650.00
2	Providing and laying (Main or sub Main)PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (S.I.No. 10 Page No. 2).	45.73 Mtrs	222.00	P.Mtr.	10152.44
3	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: S.P. (TB-5S) on prepared board as required.(S.I.No. 203, Page No. 31)	20 Nos	916.00	Each.	18320.00
4	P/F Circuit breaker 15,20,30,40,50, & 60 Amps: T.P. (XE-100CS)(CB) on prepared board as required.(S.I.No. 206, Page No. 31)	5 No	5521.00	Each.	27605.00
5	P/F Bakolite Ceiling Rose With two terminal.(S.I.No.228, Page No. 33).	45 Nos	72.00	Each.	3240.00

Total 72967.44

Add 10% Above/Below/At Par 7279/-

Total "A" 80246.44

PART "B" NON SCHEDULE ITEMS.

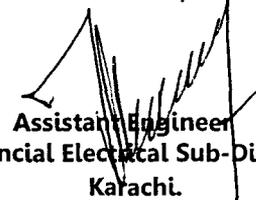
1	P/F Switch 5 Amps: imported Make i/c plastic board imported make etc complete.	165 Nos	1581	Each	26070/-
2	P/F 2 Pin 5 Amps:plug socket imported Make i/c plastic board with necessary electric connection etc complete.	35 Nos.	2257	Each	78757/-
3	P/F Call Bell Ding Dong approved quality & make as approved by Engineer Incharge.	5 Nos.	3757	Each	18757/-
4	P/F Call Bell Push Button Best Quality etc, complete.	5 Nos.	4657	Each	23257/-
5	P/F Fan dimmer fancy type imported make with necessary connection	15 Nos.	5191	Each.	77857/-
6	P/F fancy type 3-pin 15 amps S.P plug socket switch & shoe unit imported make with board i/c necessary connection etc complete.	40 Nos.	4231	Each.	16920/-
7	P/F Ceiling Fan 56" sweep (Pak/Royal /Millat make or equivalent with necessary electric connection/ cartage etc, complete.	10 Nos.	58957	Each	58950/-
8	P/F Wall Bracket Fan 18" sweep Imported make or equalent quality i/c necessary electric connection etc, complete.	10 No	44957	Each	44950/-
9	P/F distribution board 18 SWG double shutter to accommodate circuit breakers i/c painting with enamelled paint and for other similar jobs etc complete	13.13 Sft	32401	P.Sft	42541/-
10	P/F LED down light 18 watt Imported make with Metal Base with LED chip EPI i/c necessary connection etc, complete.	40 Nos.	22991	Each.	91960/-
11	P/F LED Tube light 36 watt Imported make with Metal Base with LED chip EPI star 214 i/c necessary connection etc, complete.	15 Nos.	34901	Each	52350/-
12	P/F Exhaust Fan 10" to 12" sweep Metal Body/Plastic Body i/c necessary electric connection etc, complete.	10 No	44981	Each	44980/-
13	P/F Phase Indicator superior quality complete as per required approved by the Site Incharge.	15 Nos	1557	Each	23257

S.No.	Item of Works.	Quantity.	Rate.	Unit.	Amount.
*14	P/F Phase Selector 60 Amps: superior quality 2.5 lead wing complete following work as per required approved by the Site Incharge.	5 Nos	3597	Each	17975
				Total "B"	418881
				Total "A"	80264
				Grand Total	499145

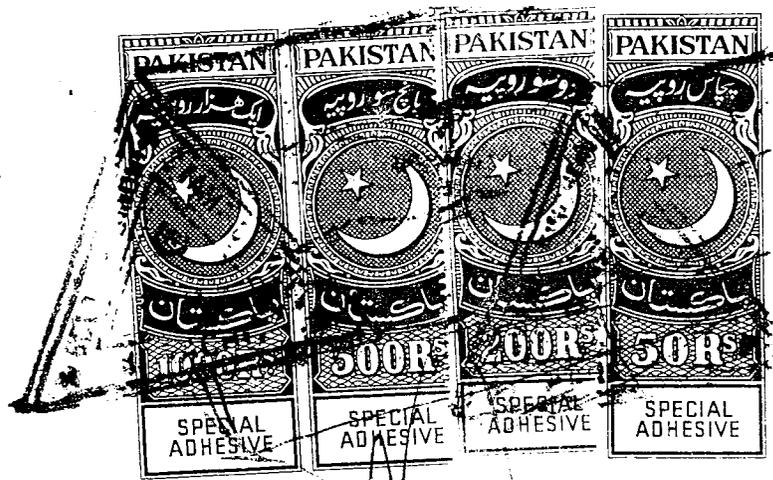
TERMS AND CONDITIONS:-

1. Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2012 in force from 12 July 2012 publication No 52/54 as approved by standing rates committee, Sindh Karachi.
2. No. premium shall be paid on Non-Schedule Items.
3. The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a guilty of misconduct and he shall be liable to face punitive action under
4. Valid Electrical License from Electerical Inspector Karachi is verified.


CONTRACTOR.


Assistant Engineer
Provincial Electrical Sub-Divn-IV,
Karachi.


Executive Engineer
Provincial Building Division-III,
Karachi.



OFFICE SUPERINTENDENT
Sindh High Court
Karachi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of _____ 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Javed Hussain Shaikh**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to **Humayun House Garden West, Karachi, Ground Floor to 4th Floor**, and amount of **Rs. 499,145/- (Rupees: Four Hundred Ninety Nine Thousand One Hundred Forty Five)** 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 witnesses 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

Signature of the Procuring Agency

(M/S. JAVED HUSSAIN SHAIKH)

Divl. Accounts Officer
Provincial Bldgs: Division-III,
Karachi.

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(Name, Title and Address)

M/s Elgaw Contract

(Name, Title and Address)

M/s Hangan Co

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Humayun House Garden West,Karachi, (Electrification Works
Ground Floor to 4th Floor.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.50(M)
- 8) ENGINEER'S ESTIMATE Rs. 0.4999(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Javed Hussain Shaikh.
- 16) CONTRACT AWARD PRICE Rs. 499,145/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Javed Hussain Shaikh.
(ii) M/s. Mehdi Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Local.</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> x |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> x |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> x |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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

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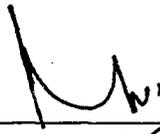
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

Print

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Reset

OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI
NO:TC/G-55/PBD-III/2017-18/ 645 DATED 22-03-2017.

To,

M/S. JAVED HUSSAIN SHAIKH,
Government Contractor,
Karachi.

SUBJECT:- LETTER OF ACCEPTANCE:-

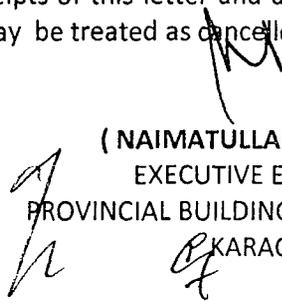
Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, EXTERNAL ELECTRIFICATION WORKS.

Your offer on B-I/B-II tender for the above work at 10% Above (Electric Works) on Schedule Item alongwith Non-Schedule amounting to **Rs.480,945/-** which is comes to **Rs. 498,137/-** (Rupees Four Hundred Ninety Eight Thousand One Hundred Thirty Seven) only is hereby accepted alongwith L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

It should be noted that any typographical mistake or error in Schedule 'B' of the agreement will be read strictly as per Schedule of rates in force and that any change in Schedule 'B'/Estimate if made by the Chief Engineer, Superintending Engineer or Executive Engineer in the Government interest during execution of work, will be acceptable to you un-conditionally.

You are therefore requested to attend the office of the undersigned for signing of the agreement within 4-days from the receipts of this letter and any default in this regard the tender for the above work which may be treated as cancelled.


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2017-18/ 662

Karachi dated: 27-03-2018.

To,

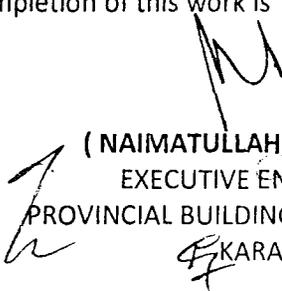
M/s. JAVED HUSSAIN SHAIKH,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

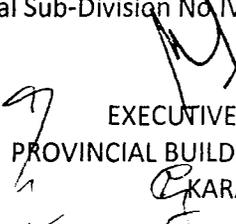
Reference:- This office "Letter of Acceptance" No.TC/G-55/W.O/PBD-III/2017-18/ 645
dated 22-03-2018.

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

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


(NAIMATULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No IV, Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI

" Schedule B."

NAME OF WORK:- M & R to Humayun House Garden West, Karachi(Electrification Work) External Electrification Work

S.No:	Item of Works.	Quantity.	Rate.	Unit.	Amount.
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1	P/F Circuit breaker 6,10,15,20,30,40,50, & 63 Amps: D.P. (TB-5S) on prepared board as required.(S.I.No. 204, Page No. 31)	7 Nos	2456.00	Each.	17192.00
---	---	-------	---------	-------	----------

M

Total	"A"	17192.00
Add At Par/ Above / Below		-
Total	"A"	17192/-

PART "B" NON SCHEDULE ITEMS.

1	P/F LED Flood Light 200 watts, Voltage AC 85-265 V,50-60 H.Z FLUX 1800 LM water proof IP65 in/c its necessary connection and welding putty for adjustment of fixation etc Complete.	7 Nos	44895/-	Each	314265/-
2	Wiring for main with 2-7/.029 pvc insulated wire in 3/4" size Chanal Putty etc complete	300.00 Rft	62/-	P.Rft	18600/-
3	Wiring for main with 2-7/.044 pvc insulated wire in 1" size Chanal Putty etc complete	300.00 Rft	114/-	P.Rft	34200/-
4	P/F LED Tube light 36 watt Imported make with Metal Base with LED chip EPI star 214 i/c necessary connection etc, complete.	60 Nos	1890/-	Each	113880/-

M

Total	"B"	480945/-
Total	"A"	17192/-
Grand Total		498137/-

TERMS AND CONDITIONS:-

- Any typographical error in the Schedule "B" are subject to the correction with the reference to the Schedule of Rates for Electrical works 2012 in force from 12 July 2012 publication No 52/54 as approved by standing rates committee, Sindh Karachi.
- No. premium shall be paid on Non-Schedule Items.
- The Contractors quoting exorbitant will be required to submit Rate Analysis to justify their rates within specified time other wise the concerned contractor shall be treated as a guilty of misconduct and he shall be liable to face punitive action under
- Valid Electrical License from Electerical Inspector Karachi is verified.

[Signature]
CONTRACTOR.

[Signature]
Assistant Engineer
Provincial Electrical Sub-Divn-IV,
Karachi.

[Signature]
Executive Engineer
Provincial Building Division-III,
Karachi.

1732

86



OFFICE OF THE
 Stamp
 INTENDENT
 City Court
 Karachi

17/04/2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of *17/04/2018* 2018, between **Executive Engineer, Provincial Buildings Division No.III, Karachi**, (hereinafter called the —Procuring Agency||) of the one part and **M/s. Javed Hussain Shaikh**, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works **M/R to Humayun House Garden West, Karachi, External Electrification Works**, and amount of **Rs. 498,137/- (Rupees: Four Hundred Ninety Eight Thousand One Hundred Thirty 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 witnesses as follows:

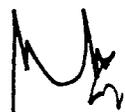
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

80
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

Signature of the Procuring Agency


Divl. Accounts Officer
Provincial Bldgs: Division-III,
Karachi.
(M/S. JAVED HUSSAIN SHAIKH)


(EXECUTIVE ENGINEER)
Provincial Buildings Division No.III
Karachi.

signed, Sealed and Delivered in the presence of:

Witness:

Witness:


(Name, Title and Address)
M/s. Elgreen Contractors


(Name, Title and Address)
M/s. Horizon S&L

SUBJECT:-

Reference:-

re-ap

Nir

co:

N

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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/2017-18/80
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Humayun House Garden West,Karachi,
External Electrification Works.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.0.50(M)
- 8) ENGINEER'S ESTIMATE Rs. 0.4998(M)
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02-Months
- 10) TENDER OPENED ON (DATE & TIME) 30-01-2018 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02-Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02-Nos.
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Javed Hussain Shaikh.
- 16) CONTRACT AWARD PRICE Rs. 498,137/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Javed Hussain Shaikh.
(ii) M/s. Honey Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer.

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	36151
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

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	x
No	

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

Yes	x
No	

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

Yes	
No	x

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

Yes	x
No	

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

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

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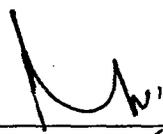
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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