

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1411 Dated: 24-01-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Deputy Secretary Flat No.06 at GOR Bath Island Karach
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.12,33,000/-
- 8) ENGINEER'S ESTIMATE Rs.12,33,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 06-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ahmed & Co.
- 16) CONTRACT AWARD PRICE Rs.12,32,009/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Ahmed & Co.
(ii) M/S. Lala Enterprises.
(iii) M/S. Joya Contractor.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

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

Yes	SPPRA Sr. No. 36541 Dated: 01-02-2018.
No	

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

Yes	DAWN DATED: 31-01-2018. EXPRESS DATED: 31-01-2018. KAWISH DATED: 01-02-2018.
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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BID / BEST EVALUATED BID (in case of Consultancies)

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(Attach copy of the bid evaluation report)

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(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

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

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4320/2

OFFICE SUPERINTENDENT
Office, City Court
21 MAR 2018
CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Deputy Secretary Flat No.06 at GOR Bath Island Karachi, and amount of Rs.12,32,009/- (Rupees= Twelve Lac Thirty Two Thousand & Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/1826

Karachi Dated: 21/03/2018

To,

M/s. Ahmed & Co,
Government Contractor,
Karachi.

Subject: - **WORK ORDER.**
S/R TO DEPUTY SECRETARY FLAT NO.06 AT GOR BATH ISLAND KARACHI.


Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/1823 Dated: 21-03-2018.

.....

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

Cost of Civil Work Schedule Items, Add 10.00% Above, Cost of W/S & S/F Work, Add 14.95% Above, Cost of Tile & Wood Work Schedule Items @, At Par, Total Schedule Rate, Rs.7,07,263/- & Non Schedule Items, Rs.5,24,746/- and Grand Total Rs.12,32,009/-

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


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


Copy forwarded with compliments for information to:-

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

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

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

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

TS by
CC
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S&R to Deputy Secretary Flat No. 06, at GOR Bath Island Karachi.

SCHEDULE - B

Description	Unit	Quantity	Rate	Amount
PART-A (SCH-ITEM)				
Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	898.25	786.50	7047.15
Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	5046.95	226.88	11450.53
3 Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	1583.91	1043.90	16534.43
4 Providing and laying 1.3.6. Cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete. (s.i.no.22/19)	% Cft	455.00	14268.53	64921.81
5 Cement plaster 1.6. upto 20' height(S.I.NO.11-b/52) 1/2" thick	% Sft	1379.00	2206.60	30429.01
6 Cement plaster 1.6. upto 20' height(S.I.NO.11-C/52) 3/4" thick	% Sft	1379.00	2590.50	35723.00
7 Painting doors and windows any type any type(S.I.NO.4-C-I+II/68)	% Sft	735.23	1160.06	8529.11
8 Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-I+II/69)	% Sft	96.50	674.60	650.99
TOTAL Add: 10% above TOTAL-A <i>M</i>				175256/- 173303.61 +17526/- 192782/- <i>M</i>
PART-B (SCH-ITEM)				
1 S/F Bath accessories set (7-pieces) i/c towel rod brush holder soap tray shelf of approved quality and design etc, complete (s.i.No. 22/19)	Each	3.00	10322.42	30967.26
2 S/F CP Muslim shower with double bib cock & ring pipe etc, complete (s.i.No.19-a/19)	Each	3.00	3432.00	10296.00
3 S/F fiber glass tank of approved quality and design and wall thickness as specified i/c cost of unts, bolts and fixing in platform of cement concrete 1:3:6, and make in connections for in-let,& ou-let & over flow pipes etc, complete.(c) 500-Gallons wall thickness 5.0mm(s.i.No.3)	Each	2.00	37505.42	75010.84
TOTAL Add, 14.95% above TOTAL-B <i>M</i>				116274.10 17383/- 133657/- <i>M</i>
PART-C (SCH-ITEM)				
1 First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-)370/83=902/93 (Only Shutter)	P. Sft	128.25	902.93	115800.77

S. J.

S&R to Deputy Secretary Flat No. 06, at GOR Bath Island Karachi.

SCHEDULE - B

	Description	Unit	Quantity	Rate	Amount
	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of Stile specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I-60/47)	%Sft	645.75	30509.77	197016.84
3	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/73)	%Sft	23.63	63.77	1506.57
4	P/F approved quality mortice lock (s.i.No.21/60)	Each	14.00	1786.13	25005.82
5	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge..(S.I.No.60 /66)	%Sft	336.00	49.97	16789.92
6	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete 1-1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I 14-b/P-59)	%Sft	43.88	562.98	24700.75
TOTAL - C					38082.57
TOTAL OF SCH-ITEM					707263/-
NON- SCHEDULE ITEM					
1	Making and fixing wooden kitchen cabinet with shutters of Lasani wood sheet 3/4" thick frame work of first class deodar wood 2" x 1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails / screws etc. with approved design and shape. The cost also includes necessary tools and plants to be used in making etc. complete as directed by the Engineer Incharge etc. complete.	%Sft	70.75	950/-	67213/-
2	Providing and fixing marble top 3/4" thick as approved color make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	%Sft	46.00	448/-	20608/-
3	Repairing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete.	%Sft	3463.05	34.30/-	118783/-
4	S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (imported make)	Each	1.00	5500/-	5500/-
5	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	Each	1.00	26900/-	26900/-
6	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labor material cartage and fixing charges in all respect	Each	1.00	24400/-	24400/-
7	Providing and fixing turbo" in size vave tech or as approved quality fire burner with double	Each	1.00	34450/-	34450/-

A.G.

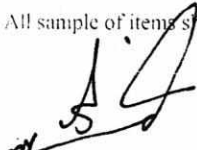
S&R to Deputy Secretary Flat No. 06, at GOR Bath Island Karachi.

SCHEDULE - B

Description	Unit	Quantity	Rate	Amount
1/2" tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	9.00	2478/-	22302/-
S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	3.00	20350/-	61050/-
10 P/F Wash Basin with Pedestal & necessary fittings making holes and repairing with cement mortar approved quality etc. complete in all respect. (Imported Portal make)	Each	3.00	12400/-	37200/-
11 S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	3.00	8490/-	25470/-
12 P/F Stainless Steel Sink Double Bowl Approved quality necessary fittings i/c. fixed in marble top fitting with cement mortar & curing etc. complete.	Each	1.00	13400/-	13400/-
13 Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	3.00	22490/-	67470/-
TOTAL NON-SCH. ITEM				524746/-
GRAND TOTAL				1232009/-

TERMS AND CONDITION

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


(CONTRACTOR)


(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-I
Karachi


(EXECUTIVE ENGINEER)
Provincial Buildings Sub-Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Origin Construction-Company.
- 16) CONTRACT AWARD PRICE Rs.23,07,876/-
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Signature & Official Stamp of
Authorized Officer


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

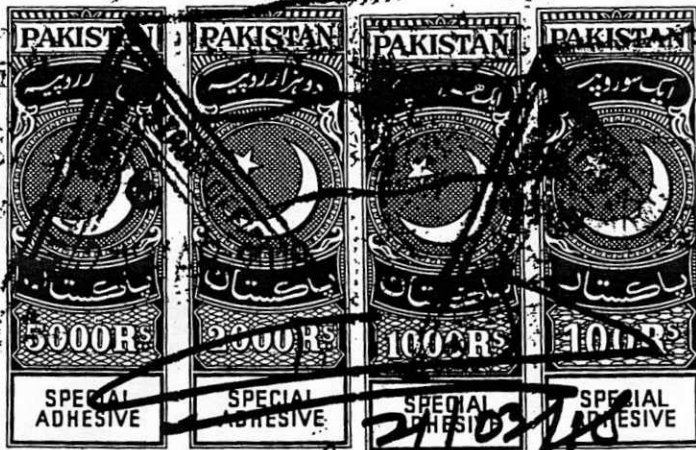
FOR OFFICE USE ONLY

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

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NOTICE SUPERINTENDENT
Stamp Office, City Court
Karachi

21 MAR 2018

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

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

No. TC/G-55/W.O/1841

Karachi Dated: 21/03/2018

To,

M/s. Origin Construction Company,
Government Contractor,
Karachi.

Subject: -

WORK ORDER
S/R TO SECRETARY BUNGALOW NO.14, AT GOR BATH ISLAND KARACHI.

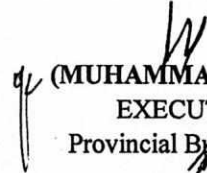
Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/1824 Dated: 21-03-2018.
.....

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

Cost of Civil Work Schedule Items (Part-A), Add 9.95% Above, Cost of Civil Work Schedule Items (Part-B) @, At Par, Cost of W/S & S/F Work Schedule Items, Add 14.90% Above, Total Schedule Rate, Rs.13,98,536/- & Non Schedule Items, Rs.9,09,340/- and Grand Total Rs.23,07,876/-

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

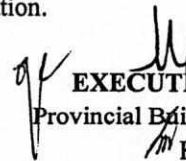

(MUHAMMAD ALI MAKHDOOM)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK:- S/R to Secretary Bungalow No. 14, at GOR Bath Island Karachi.

	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Dismantling of glazed or encaustic tiles. (S.I-55/13)	2294.38	786/50	% sft	18045/-
	Total				18045/-
	Add, 9.95 % above				1795/-
	Total A				19840/-
	PART B,				
	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.I-23/61)	348.28	1778/50	Sft	6194.15
2	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required color and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with salary of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/45)	2294.38	30509/77	% Sft	700010/-
	Total B.				1319425/-
	PART C,				
1	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-Nos	10322/40	Each	41289/-
2	Supplying & fixing C.P Muslim Shower with crystal head etc. complete. (S.I-19(b)/19)	3-Nos	3432/-	Each	10296/-
	Total C,				51585/-
	Add, 14.90 % above				7686/-
	Total				59271/-
	PART D.				
1	P/F Wooden Floor Tiles water proof imported quality approved colour and design size 8" x 30" x 3/8" fixing on floor with special adhesive / glue after rubbing the existing floor with sand paper and cleaning the floor from dust & any kind of stain or oil i/c. cutting in paper profile etc. complete in all respect as directed by the Engineer Incharge.	866.80	550/-	Sft	476740/-
2	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	4-Nos	24980/-	Each	99920/-
3	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	4-Nos	28500/-	Each	114000/-
4	S/F of cubical Glass Shower box imported approved quality i/c fine plastic bath chair 36" x 36" in size i/c all cost of fixing charges& cartage etc, complete.	2-Nos	44950/-	Each	89900/-
5	P/F Wash Basin with Pedestal & necessary fittings making holes and repairing with cement mortar	4-Nos	12495/-	Each	49980/-

JH

approved quality etc. complete in all respect. (Imported Portal make)				
S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	4-Nos	8450/-	Each	33800/-
Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	10-Nos	4500/-	Each	45000/-
Total D.				909340/-
G Total Rs,				= 23,07,876/-

TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


CONTRACTOR


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1411 Dated: 24-01-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Deputy Secretary Flat No.48 GOR Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.12,00,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs.12,53,900/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 06-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Joya Contractor.
- 16) CONTRACT AWARD PRICE Rs.11,88,786/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Joya Contractor.
(ii) M/S. Lala Enterprises.
(iii) M/S. Haroon Electric Works.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	SPPRA Sr. No. 36541 Dated: 01-02-2018.
No	

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

Yes	DAWN DATED: 31-01-2018. EXPRESS DATED: 31-01-2018. KAWISH DATED: 01-02-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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


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

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

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

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

Yes	x
No	

Signature & Official Stamp of  Executive Engineer,
Authorized Officer Provincial Buildings Division No. I,
Karachi.

FOR OFFICE USE ONLY

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

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

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Deputy Secretary Flat No.48 GOR Bath Island Karachi, and amount of Rs.11,88,786/- (Rupees= Eleven Lac Eighty Eight Thousand Seven Hundred & Eighty Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/1842

Karachi Dated: 21/03/2018

To,

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

Subject: -

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

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/1825 Dated: 21-03-2018.

.....

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

Cost of Civil Work Schedule Items (Part-A), Add 10.00% Above, Cost of W/S & S/F Work Schedule Items, Add 14.50% Above, Cost of Civil Work Schedule Items (Part-B), Add 9.80% Above, Total Schedule Rate, Rs.7,61,658/- & Non Schedule Items, Rs.4,27,128/- and Grand Total Rs.11,88,786/-

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

de (MUHAMMAD ALI MAKHDOOM)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

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

S & R to Deputy Secretary Flat No. 48, at GOR Bath Island Karachi.
SCHEDULE -B.

S.No	Description	Unit	Quantity	Rate	Amount
<u>PART-A (SCH-ITEM)</u>					
1	Dismantling Cement Concrete Plain 1:2:4. (S.I-19(c)/10)	%Cft	698.25	3327.50	23234.27
2	Providing & Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (S.I-16(c)/42)	%Sft	1635.25	3275.50	53562.58
3	Scraping ordinary distemper oil bound distemper on walls (S.I.NO.54-b/13)	%Sft	5911.83	226.88	1341374
4	Distemping two coats (S.I.NO.24-b/P-54)	%Sft	1635.25	1043.90	17070.36
5	Painting old surface and Painting doors and windows any type any type(S.I.NO.4-C-I+II/68)	%Sft	917.23	1160.06	10640.42
6	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent cost(S.I.4-D-I+II/69)	%Sft	444.50	674.60	2998.60
TOTAL Add 10 % Above TOTAL					120919/00 120917/2 133070/2 M
<u>PART -B (W/S & S/F)</u>					
1	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)	Each	3.00	10322.40	30967.20
2	P/F Muslim Shower with double bib cock etc. complete (S.I. 19/19)	Each	1.00	3432.00	3432.00
TOTAL Add 4.50% Above TOTAL					34399.2 4988/ 39387 M
<u>PART -B (SCH-ITEM)</u>					
1	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws(S.I.63-a/68)	%Sft	258.00	193.53	49930.
2	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	%Sft	258.00	296.05	76380

(Handwritten signature)

S & R to Deputy Secretary Flat No. 48, at GOR Bath Island Karachi.
SCHEDULE -B.

S.No	Description	Unit	Quantity	Rate	Amount
3	Providing and fixing with jute felt paper of 60 Lbs over roof i/c. cleaning of roof with wire brush an removing dust. applying bitumen coat at the rate of 3-4 Lbs per % Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also i/c. necessary fire material kerosene oil wood etc. (S.I-42/39)	PSft	1635.25	106.73	174530.12
4	Providing Anti-termite treatment by spraying / sprinkling spreading Heptachlor 0.5% Emulsion as an over all pre-construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc., as per directions of Engineer Incharge. (S.I-91/109)	PSft	1635.25	40.10	65573.48
5	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 1' complete as per approved design. (S.I-24/61)	PSft	72.00	2364.63	170253.36
<p>TOTAL Add: 980% / above TOTAL OF SCH-ITEM M</p>					<p>536668.00 52593/- 536668.00 589261/- M</p>
NON- SCHEDULE ITEM					
1	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and	PSft	136.19	950/-	129381/-
2	P/F wall paper of imported make of approved shade / colour / paint as approved by the competent authority fixed with glue. preparing smooth the surface with plaster of Paris / chemical.	PSft	340.00	200/-	68000/-
3	Preparing old surface & painting with Matt finish i/c scrapping filling of joints and cracks with fine finishing including all respect labor. as directed by the Engineer Incharge etc complete.	PSft	4276.58	30/-	128297/-
4	P/F Wash Basin with Pedestal etc complete in all respect (Imported make)	Each	1.00	12000/-	12000/-
5	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	1.00	20000/-	20000/-

S & R to Deputy Secretary Flat No. 48, at GOR Bath Island Karachi.

SCHEDULE -B.

S.No	Description	Unit	Quantity	Rate	Value
6	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	Each	1.00	2400/-	2400/-
7	Providing and fixing cPVC pipe 1/2 dia including cutting making and jointing with switch pest with special approved quality including all cost of labor as directed by the engineer in charge etc complete.	Rft	30.00	80/-	2400/-
8	Providing and fixing cPVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labor as directed by the engineer in charge etc complete.	Rft	75.00	90/-	6750/-
9	Repair of aluminum sliding window / ventilator i/c. change of rubber pulley around the window shutter also i/c. change of sliding wheel best quality with fine finishing i/c. removing & refilling with all cost of labor and necessary required material as directed by the Engineer In charge etc. complete.	Each	11.00	3300/-	36300/-
TOTAL NON-SCH. ITEM					427128/-
GRAND TOTAL					1188786/-
SAY					M

TERMS AND CONDITION

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


(CONTRACTOR)


(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-I
Karachi


(EXECUTIVE ENGINEER)
Provincial Buildings Sub-Division-I
Karachi