

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Different Rooms 8, 9 & Others (Colors Doors & Other W
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,04,500/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.4,04,500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 4. No's
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Joya Contractor.
- 16) CONTRACT AWARD PRICE Rs.4,03,210/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Joya Contractor.
(ii) M/S. Mir Enterprises.
(iii) M/S. Fim Enterprises. (iv) M/s. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</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 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. 37115 Dated: 02-03-2018.
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 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"/>
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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"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" 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	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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APR 2018

Stamp Office, City Court
Karachi
17 APR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 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 M/R to Different Rooms 8, 9 & Others (Colors Doors & Other Works) at Circuit House-II Karachi, and amount of Rs.4,03,210/- (Rupees= Four Lac Three 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 witnesseth as follows:

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

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

Signature of the Contactor

(M/s. Joya Contractor)
Government Contractor

Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. Hussain Mustafa & Co.)
Government Contractor

Witness:

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



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

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

No. TC/G-55/W.O/2143

Karachi dated: 17/04/2018

To,

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

Subject: -

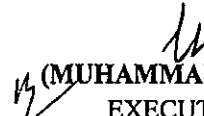
WORK ORDER.
M/R TO DIFFERENT ROOMS 8, 9 & OTHERS (COLORS DOORS & OTHER
WORKS) AT CIRCUIT HOUSE-II KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2080 Dated: 17-04-2018.
.....

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 W/S & S/F Work Schedule Items, Add 14.90% Above, Cost of Wood Work Schedule Items @, At Par, Total Schedule Rate, Rs.1,25,437/- & Non Schedule Items, Rs.2,77,773/- and Grand Total Rs.4,03,210/-

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.

M & R to Different Rooms 8,9 & Others (Colours, Door & Other Works) at Circuit House-II Karachi
SCHEDULE - B

No.	Description	Unit	Quantity	Rate	Amount
PART-A (W/S & S/F)					
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
				TOTAL	30967.20
				% above	4614/2
				Total of Part-A	35581/2
PART-B (AT PAR)					
1	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)	P. Sft	38.00	2364.63	89855.94
				Total of Part-B	89855.94
NON- SCHEDULE ITEM					
1	S/F Fancy door locks as approved quality imported etc. complete as per directed by Engineer Incharge.	Each	3.00	4500/2	13500/2
2	S/F Bath Shower Set with shower necessary fittings. coated complete in all respect (Claver make)	Each	8.00	28450/2	85350/2
3	S/F Wash Basin Mixture of superior quality with CP head 1/2" dia (Clever make)	Each	2.00	8350/2	16700/2
4	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	2.00	25350/2	50700/2
5	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	2.00	12450/2	24900/2
6	Desalting of Manhole and disposal of west material from site of work through mecenical means out side city limits Karachi.	Each	12.00	1500/2	1800/2
7	Removal of Debries from site of work to out side of KMC / City limit Through mecenical means by truck i/c loading & unloading up to 30 KM etc complete or as directed by the Engineer Incharge etc. complete.	P/Trk	6.00	4480/2	26880/2
8	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.	P/Sft	8.40	948/2	17443/2

CHECKED

14.90% Add
JM

AT PAR

4500/2
28450/2
8350/2
25350/2
12450/2
1500/2
4480/2
948/2
JM

M & R to Different Rooms 8,9 & Others (Colours, Door & Other Works) at Circuit House-II Karachi
SCHEDULE - B

Sl. No.	Description of Work	Unit	Quantity	Rate	Amount
9	Providing and fixing oven 5 burner 34" in size valve to it or as approved quality fire burner with double door / Sutter including all cost of labour material cartage and fixing charges in all respect.	PSI	1.00	24300/-	24300/-
				NON. SCH-ITEM	277773/-
				GRAND TOTAL	403210/-

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.
- 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 Enginner.

(CONTRACOR)

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

(EXECUTIVE ENGINEER)
 Provincial Buildings Division-I
 Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to New Secretary Flats (Day to Day Complaints).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,99,900/-
- 8) ENGINEER'S ESTIMATE Rs.4,99,900/-
(For civil works only)
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(Attach list of buyers)
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- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.4,98,856/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. R. Irfan Builders.
(ii) M/S. Firm Enterprises.
(iii) M/S. Ghani & Brothers. (iv) Ali Khan Engineering & Environ
- 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. 37115 Dated: 02-03-2018.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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


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

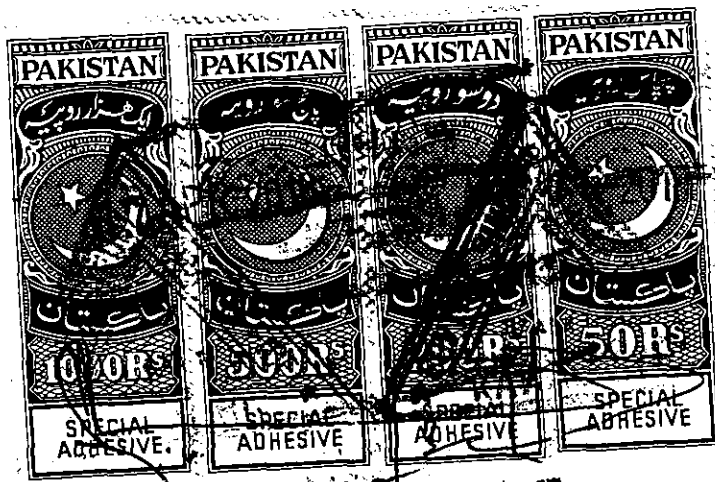
FOR OFFICE USE ONLY

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

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~~OFFICE SUPERINTENDENT~~
Stamp Office, City Court, 17 APR 2018
Karachi

CONTRACT AGREEMENT


THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. R. Irfan Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to New Secretary Flats (Day to Day Complaints), and amount of Rs.4,98,856/- (Rupees= Four Lac Ninety Eight Thousand Eight 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 witnesseth as follows:

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

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



Signature of the Contactor

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



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness: 

(M/s. Pinjani Enterprises)
Government Contractor

Witness: 

(M/s. Haroon Electric Works)
Government Contractor



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

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

No. TC/G-55/W.O/2144

Karachi dated: 17/04/2018

To,

M/s. R. Irfan Builders,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO NEW SECRETARY FLATS (DAY TO DAY COMPLAINTS).


Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2081 Dated: 17-04-2018.
.....

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

Cost of Civil Work Schedule Items, Add 9.80% Above, Cost of W/S & S/F Work Schedule Items, Add 14.80% Above, Cost of Tile Work Schedule Items @, At Par, Total Schedule Rate, Rs.2,23,282/- & Non Schedule Items, Rs.2,75,574/- and Grand Total Rs.4,98,856/-

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.

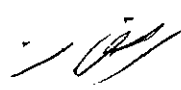
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

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.



M & R to New Secretary Units (Day to Day Complaints)

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
PART-A (SCHEDULE ITEMS)					
1	Scrapping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	54.73	276.88	124.17
2	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	54.72	1043.90	571.70
3	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	4.00	1786.13	7144.52
TOTAL OF PART-A					7839.87
9.80% Add: % Above					768/2
TOTAL OF PART-A					8608/2
PART-B					
1	Providing & fixing squatting type white glazed earthen ware wash W.C. pan with front flush inlet & complete with i/c. the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (a) WC Pan of not less than 23" and low level earthen ware flush tank 4 gallons. (i) with 4" dia C.I. Trane. (S.I. 2(a)(i)/1).	Each	1.00	5728.80	5728.80
2	S/Fixing long bib-cock of superior quality with C.P. head 1/2" dia. (S.I-13(a)/19) for Servant Quarter	Each	2.00	1109.46	2218.92
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 walls, painted white in two coats after a primary coat of red lead paint a pair of 1/2" dia rubber plug & chrome plated brass chain 1-1/4" dia. malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connections and making good in cement concrete 1:2:4 (Foreign or Equivalent). (S.I-13/4)	Each	1.00	6237.00	6237.00
4	Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds fasts, filing 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 and fixing. (S.I-28/93)	P Rft	14.33	240.50	3446.37
5	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete. (c) 500 gallons wall thickness 4.5mm (S.I-III3(c)/21)	Each	1.00	37505.42	37505.42
6	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
TOTAL					86103.71
14.80% Add: % above					12748/2
TOTAL OF PART-B					98847/2

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M & R to New Secretary Flats (Day to Day Complaints)

SCHEDULE - B

S.No.	Description	Unit	Quantity	Rate	Amount
PART-C					
1	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	P Sft	12.59	902.93	11368.00
2	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	110.10	30509.77	33591.00
3	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)	P Sft	29.97	2364.63	70868.00
CHECKED					
PART-D (NON-SCH. ITEM)					
TOTAL OF PART-C					115827.00
1	Supplying & fixing in position iron / steel grill of 3/8" x 3/8" square bar size flat iron of approved design including painting 3 coats etc. complete (weight not to be less than 3.7 Lbs. / Sq. Foot of finished grill).	P Sft	86.01	350 1/2	30104 1/2
2	P/F Fiber Glass Shade approved colour & design of Iron Pipes structure circular or square 3" dia vertical pipe & horizontal structure at roof 1" dia pipe welding etc. complete (height upto 9'-0")	P Sft	78.75	598 1/2	47093 1/2
3	Providing and fixing uPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	P Rft	50.00	93 1/2	13950 1/2
4	Providing and fixing uPVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	P Rft	200.00	120 1/2	24000 1/2
5	P/F uPVC Pipe Fitting 1/2" dia, uPVC Handle Valve approved quality etc. complete.	Each	4.00	748 1/2	2992 1/2
6	P/F uPVC Pipe Fitting 3/4" dia, uPVC Handle Valve approved quality etc. complete.	Each	3.00	785 1/2	2355 1/2
7	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	P Rft	5.00	340 1/2	1700 1/2
8	P/F uPVC Pipe Fitting 4" dia, uPVC Plain Bend approved quality etc. complete.	Each	1.00	1000 1/2	1000 1/2

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M & R to New Secretary Flats (Day to Day Complaints)

SCHEDULE - I

S.No	Description	Unit	Quantity	Rate	Amount
9	P/F u PVC Pipe Fitting 4" dia. nPVC Plain free approved quality, etc. complete.	Each	1.00	1130/-	1130/-
10	S/F Mono Block Suction Pump 1 HP Single Phase 2850 RPM 1" x 1" suction delivery approved make quality as directed by the Engineer Incharge etc. complete.	Each	1.00	2000/-	2000/-
11	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	1.00	16900/-	16900/-
12	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	25450/-	76350/-
13	P/F wash basin approved quality etc. complete in all respect. (Imported). As per directed by Engineer Incharge.	Each	2.00	1000/-	2000/-
14	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	2.00	9000/-	18000/-
TOTAL OF NON-SCM. ITEM					275574/-
GRAND TOTAL					498856/-

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.
- 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.


(CONTRECOR)

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


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Assistant Flat No.04 at GOR-I Bath Is. No. Karachi (Colo
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3,99,100/-
- 8) ENGINEER'S ESTIMATE Rs.3,99,100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 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.3,98,146/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. M.M Enterprises.
(ii) M/S. Firm Enterprises.
(iii) M/S. R. Irfan Builders. (iv) 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. 37115 Date: 02-03-2018.
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 type="checkbox"/>	No	<input checked="" 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 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)

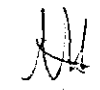
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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  Executive Engineer,
Authorized Officer 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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2018-86

1400/2

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

17 APR 2018

CONTRACT AGREEMENT

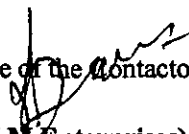
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. M.M Enterprises (hereinafter called the "Contractor") of the other part.


WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Assistant Flat No.04 at GOR-I Bath Island Karachi (Coloring and Painting, Bath Room Renovation, and Pipe Fittings), and amount of Rs.3,98,146/- (Rupees= Three Lac Ninety Eight Thousand One 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 witnesseth as follows:

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

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


Signature of the Contractor
(M/s. M.M Enterprises)
Government Contractor

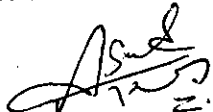

Signature of the Procuring Agency
Executive Engineer,
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. I,
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:


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

Witness:


(M/s. A. Waris Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/2145

Karachi dated: 17/04/2018

To,

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

Subject: -

WORK ORDER
M/R TO ASSISTANT FLAT NO.04 AT GOR-I BATH ISLAND KARACHI (COLORING AND PAINTING, BATH ROOM RENOVATION, AND PIPE FITTINGS).

Reference: -


This office "Letter of Acceptance" No.TC/G-55/PBD-I/2082 Dated: 17-04-2018.

.....

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

Cost of Civil Work Schedule Items, Add 9.90% Above, Cost of W/S & S/F Work Schedule Items, Add 14.80% Above, Cost of G.I Frame Work Schedule Items, Add 14.80% Above, Cost of Aluminum Work Schedule Items @, At Par, Total Schedule Rate, Rs.1,84,729/- & Non Schedule Items, Rs.2,13,417/- and Grand Total Rs.3,98,146/-

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

SCHEDULE ITEMS		UNIT	QUANTITY	UNIT PRICE	TOTAL
PART A (CIVIL WORKS)					
1	Excavation in foundation of buildings bridges and other structure including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5'ft (b) in Ordinary Soil. (S.I. No. 4(b)/18 18(b)/14	%Cft	210.00	3176.25	667.01
2	Cement Concrete brick or stone ballast 1-1/2" to 2" guage. Ratio 1:4:8 (S.I-4(b)/15)	%Cft	42.00	9416.28	3954.84
3	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curing etc. complete. (S.I-24/19)	%Cft	215.00	15771.01	33907.67
4	Providing and laying 1:3:6 Cement concrete solid Block Masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and curing etc. (S.I-22/19)	%Cft	84.00	14621.44	12282.01
5	Cement Plaster 1:4 upto 12' height. (d) 3/4" thick (only for block masonry). (S.I-11(d)/52)	%Sft	860.00	3191.76	27449.14
6	Providing & Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (S.I-16(c)/42)	%Sft	143.00	3275.50	4683.97
TOTAL Add 9.90% Above M TOTAL-A					82944.63 8212/- 91157/-
PART-B					
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	1.00	10322.40	10322.40
2	P/F Muslim Shower with double bib cock etc. complete (S.I. 19/19)	Each	1.00	3432.00	3432.00
TOTAL Add 14.80% Above M TOTAL-B					13754.40 2038/- 15790/-

[Handwritten signature]

SCHEDULE-B

Sl. No.	Description	Unit	Rate	Quantity	Amount
PART-C					
1	Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds fasts, filing 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 and fixing. (S.I-28/93)	Rft	17.00	240.50	4088.50
TOTAL					4088.50
Add 14.88% Above					6051-
TOTAL-C					46941-
PART-D					
1	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	PSft	24.50	902.93	22121.79
2	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	PSft	32.00	1592.69	50966.08
TOTAL-D					73087.87
(NON-SCH. ITEMS)					
1	Providing and laying fancy type Porcelain floor and dado tiles 16" x 16" & or 12" x 18" 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	PSft	142.00	3491-	495581-
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.	Each	1.00	24941-	249401-
3	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	1.00	283901-	283901-

CHECKED

[Handwritten signature]

SCHEDULE-B

S.No	Description	Unit	Quantity	Rate	Amount
4	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	1.00	12450/-	12450/-
5	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	1.00	8450/-	8450/-
6	Supplying and fixing of precast slab as per approved design and shape 2" thick after laying of precast beam as per required area and length including laying slab tiles with proper shape and jointing with cement sand 1:4 ratio including curing and all cost of labour and wastage etc. complete.	PSft	148.00	349/-	49907/-
7	P/F precast guarder 1 Section made of concrete ratio 1:2:4 finishing curing etc. complete i/c. the cost of carriage and labour charges upto 50' height.	PSft	39.00	448/-	17472
8	S/F Fancy door locks as approved quality imported etc. complete.	Each	5.00	4450/-	22250/-
TOTAL OF NON-SCHEDULE					218417/-
GRAND TOTAL					398144/-

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 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.

(CONTRACTOR)



(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I
Karachi



(EXECUTIVE ENGINEER)

Provincial Buildings Division-I
Karachi



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Suit No.03 at SJC Clifton Karachi (Renovation of Bath R
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.7,48,800/-
- 8) ENGINEER'S ESTIMATE Rs.7,39,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (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. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.7,38,885/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(ii) M/S. Haroon Electric Works.
(iii) M/S. Lala Enterprises

18) METHOD OF PROCUREMENT USED : - (Tick one)

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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.

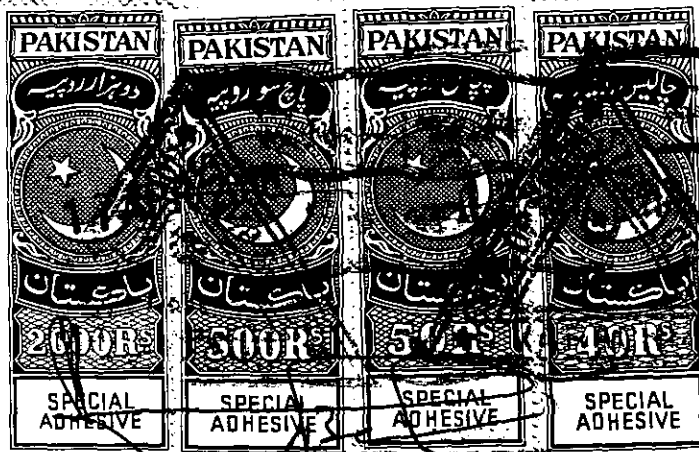
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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Ed - 86
259d

STATE SUPERINTENDENT
Stamp Office, City Court, 17 APR 2018
Karachi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Suit No.03 at SJC Clifton Karachi (Renovation of Bath Room Kitchen Coloring and Painting Works), and amount of Rs.7,38,885/- (Rupees= Seven Lac Thirty 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 witnesseth as follows:

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

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

Signature of the Contractor

(M/s. A.R Enterprises)
Government Contractor

Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. M.M Enterprises)
Government Contractor

Witness:

(M/s. Haroon Electric Works)
Government Contractor



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

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

No. TC/G-55/W.O/2146

Karachi dated: 17/04/2018

To,

M/s. A.R Enterprises,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO SUIT NO.03 AT SJC CLIFTON KARACHI (RENOVATION OF BATH ROOM
KITCHEN COLORING AND PAINTING WORKS).


Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2083 Dated: 17-04-2018.
.....

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 G.I Frame Work Schedule Items, Add 15.00% Above, Cost of W/S & S/F Work Schedule Items, Add 14.95% Above, Cost of Wood Work Schedule Items, Add 9.90% Above, Total Schedule Rate, Rs.2,78,580/- & Non Schedule Items, Rs.4,60,305/- and Grand Total Rs.7,38,885/-

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:-

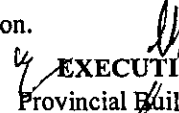
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific 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.

M & H to Suite No. 3 at SJC Karachi.
(Renovation of bath rooms, Kitchen, Colouring & Painting Works)

SCHEDULE - B

Sl. No.	Description	Unit	Quantity	Rate	Amount
PART-A (CIVIL WORKS)					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	532.00	786.50	4184.00
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	3016.78	226.88	6844.47
3	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	724.08	1043.90	7558.69
4	Painting New Surfaces. (c) Preparing surface and painting of doors and windows any types. (including edges). (i) Priming Coat (ii) Each subsequent coat of paint. (Three Coat) (S.I-5(c)(i,ii)/70)	%Sft	67.50	2116.41	1428.58
				TOTAL	20016.00
				Add: 10% above	200212
				TOTAL - A	2201812
PART-B					
1	Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds fasts, filing 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 and fixing. (S.I-28/93)	Rft	51.00	240.50	12265.50
				TOTAL	12265.50
				Add: 15% above	183912
				TOTAL - B	1410512
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)	Each	2.00	10323.40	20644.80
				TOTAL	20644.80
				Add: 14.95% above	308612
				TOTAL - C	2373112
PART-D					
1	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	Sft	33.75	902.93	30474.00
2	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)	Sft	59.00	2364.63	139513.17

M & H

M & R to Suite No. 3 at SAC Karachi.
(Renovation of Bath Rooms, Kitchen, Coloring & Painting Works)

SCHEDULE - F

3	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)	Sft	724.08	40.10	29035.68	
					TOTAL-D	199023.00
PART-E (NON. SCH-ITEM)					AS 9.90/ Above	19703/3
1	Providing and laying fancy type Porcelain floor and dado tiles 16" x 16" & 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	Sft	532.00	345/2	218140/2	
2	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	2292.70	34.30/2	78640/2	
3	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	5.00	4500/2	22500/2	
4	P/F floor trap jalli 6"x6" size double sheeted as approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc. complete.	Each	4.00	845/2	3380/2	
5	P/F Indian WC i/c. flushing cistern and also etc. complete in all respect.	Each	1.00	11400/2	11400/2	
6	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	4.00	2460/2	9840/2	
7	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	2.00	28450/2	56900/2	
8	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	2.00	5490/2	10980/2	
9	Providing and fixing uPVC pipe 1/2" dia including Engineer Incharge etc. Complete.	Each	50.00	78/2	3900/2	
10	Providing and fixing uPVC pipe 3/4" dia including Engineer Incharge etc. Complete.	Each	95.00	93/2	8835/2	
11	Providing and fixing uPVC pipe 4" dia including Engineer Incharge etc. Complete.	Each	40.00	204/2	8160/2	
12	Providing and fixing uPVC pipe fitting 4" dia	Floor Trap	Each	2.00	540/2	1080/2
		Plain Bend	Each	5.00	940/2	4700/2
		Plug Tee	Each	2.00	1200/2	2400/2
		Y-Tee	Each	2.00	1000/2	2000/2

me

M & R to Suite No. 3 at SJC Karachi.
(Renovation of Bath Rooms, Kitchen, Colouring & Painting Works)

SCHEDULE - B

Sl. No.	Description of Work	Unit	Quantity	Rate	Amount
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	1.00	25450/-	25450/2
TOTAL NON-SCH. ITEM					460385/2
GRAND TOTAL					738885/2

TERMS AND CONDITIONS

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. No. premium shall be paid on a Non Schedule Items.
3. 100% well Graded crushed Bajri will be used in items of work without any extra payment.
4. No any items of excavated area the quantity provided in the Schedule B without Prior of the Executive Engineer.
5. All sample of items should be got approved by the Executive Engineer.

(CONTROLLER)

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

(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.17 at GOR-I Bath Island Kara
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,99,800/-
- 8) ENGINEER'S ESTIMATE Rs.9,99,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (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. Ghani & Brothers.
- 16) CONTRACT AWARD PRICE Rs.9,97,941/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Ghani & Brothers.
(ii) M/S. M.M Enterprises.
(iii) M/S. Lala Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</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 |
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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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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
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BID / BEST EVALUATED BID (in case of Consultancies)

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(If yes, result thereof)

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No	

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No	

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(If yes, give reasons)

Yes	x
No	

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BLACK LISTED?

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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
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3500/

2018

Stamp Office, City Court
Karachi

17 APR 2018

CONTRACT AGREEMENT

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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. Ghani & Brothers)
Government Contractor



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. A.R Enterprises)
Government Contractor

Witness:



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



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

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

No. TC/G-55/W.O/2147

Karachi dated: 17/04/2018

To,

M/s. Ghani & Brothers,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.17 AT GOR-I BATH ISLAND KARACHI
BATH ROOM COLOR DOORS & WINDOWS).

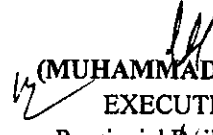
Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2084 Dated: 17-04-2018.
.....

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

Cost of Civil Work Schedule Items, Add 9.97% Above, Cost of W/S & S/F Work Schedule Items, Add 15.00% Above, Cost of Wood Work Schedule Items @, At Par, Total Schedule Rate, Rs.2,81,393/- & Non Schedule Items, Rs.7,16,548/- and Grand Total Rs.9,97,941/-

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.

Received.
ghani

M & R to Deputy Secretary Flat No. 17 at GOR-I Bath Island Karachi (Bath Room, Colour, Door & SCHEDULE-B

Sl. No.	Description	Unit	Rate	Quantity	Amount
PART-A (SCHEDULE ITEM)					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	634.31	786.50	4988.87
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	5954.00	226.88	13508.43
3	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	1570.17	1043.90	16390.97
4	Painting old surfaces. (d) Painting guard bars, gates iron bars gratings, railings including standard braces (etc.) and similar open work. (ii) Each subsequent Coat. (S.I-4(d)(i)(ii)/69)	%Sft	238.90	674.60	1611.59
TOTAL Add: 9.97% Above TOTAL OF PART-A					36499.85 3639/2 40139/2
PART-B					
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/W Muslim Shower with double bib cock etc. complete. (S.I-19/19)	Each	3.00	3432.00	10296.00
TOTAL Add: 15% Above TOTAL OF PART-B					41263.20 6189/2 47453/2
PART-C					
1	First class deodar wood wrought. joinery in doors and windows etc. fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	Sft	126.00	902.93	113769.18
2	Providing and fixing deodar Almira 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.I-23/61)	Sft	45.00	1778.50	80032.50
TOTAL OF PART-C					193801.68 at Rate
PART-C (NON-SCH. ITEM)					
1	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat.	Sft	4383.83	34.30/2	150365/2
2	Providing and laying Fancy Type Glazed Imported tiles size 18" x 18" x 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	Sft	634.31	349/2	221374/2

giani

M & R to Deputy Secretary Flat No. 17 at GOR-I Bath Island Karachi (Bath Room, Colour, Door & SC) SCHEDULE B

3	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	2.00	22450/-	44900/-
4	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	3.00	8450/-	25350/-
5	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	12450/-	37350/-
6	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	3.00	20300/-	60900/-
7	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	9.00	2479/-	22311/-
8	P/F floor trap jali 6"x6" size double sheeted as approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc. complete.	Each	3.00	445/-	1335/-
9	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	9.00	4500/-	40500/-
10	P/F Indian WC i/c. flushing cistern and also etc. complete in all respect.	Each	1.00	11450/-	11450/-
11	Supplying & Fixing Water heater (Geysor 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	24850/-	24850/-
12	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete. -	Each	15.00	440/-	6600/-
15	Providing and fixing uPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Each	36.00	95/-	3420/-
16	Providing and fixing cPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Each	42.00	134/-	5628/-
17	Providing and fixing uPVC pipe fitting 4" dia including all cost of labour as directed by the Engineer Incharge etc. complete.	Each	5.00	1000/-	5000/-
	Elbow	Each	27.00	850/-	22950/-
	Elbow 45°	Each	3.00	1125/-	3375/-
	Y Tee	Each	4.00	1100/-	4400/-
	Plain Tee	Each	9.00	1190/-	10710/-
18	Providing and fixing cPVC pipe fitting 1.2" dia including all cost of labour as directed by the Engineer Incharge etc. complete.				

ghani

M & R to Deputy Secretary Flat No. 17 at GOR-I Bath Island Karachi (Bath Room, Colour, Door & SCHEDULE-B

Item	Unit	Rate	Quantity	Amount
Brass Bush Elbow	Each	19.00	120/2	2280/-
Brass Bush Tee	Each	10.00	530/2	5300/-
Valve	Each	8.00	750/2	6000/-
TOTAL OF NON. SCH-ITEM				76548/-
GRAND TOTAL				93794/-

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 Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Additional Secretary Flat No.4 at GOR-I Bath Island Kar
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,97,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Rs.4,97,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (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
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ali Khan Engineering & Environment Consul
- 16) CONTRACT AWARD PRICE Rs.4,96,519/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Ghani & Brothers.
(ii) M/S. M.M Enterprises.
(iii) M/S. Mir Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | | |
|----|--|-----------------|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>Domestic</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 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. 37115 Dated: 02-03-2018.
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 type="checkbox"/>	No	<input checked="" 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 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"/>
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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"/>
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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  Executive Engineer,
Authorized Officer Provincial Buildings Division No. I,
Karachi.

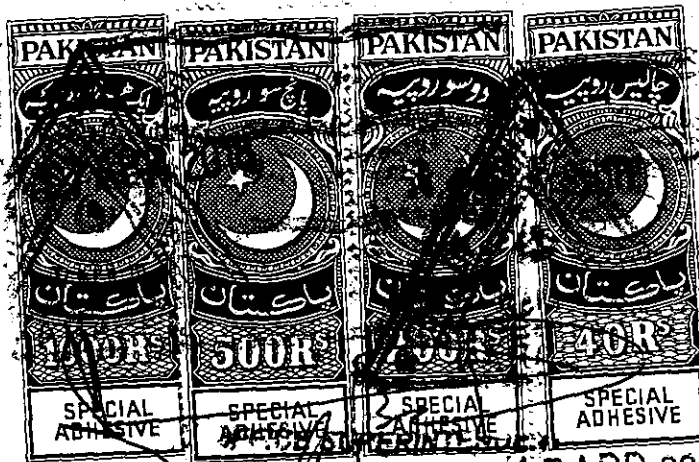
FOR OFFICE USE ONLY

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

Print

Save

Reset



Stamp Office, City Corp
Karachi

17 APR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ali Khan Engineering & Environment Consultant (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Additional Secretary Flat No.4 at GOR-I Bath Island Karachi (Kitchen, Doors, Bath & Locks), and amount of Rs.4,96,519/- (Rupees= Four Lac Ninety Six Thousand Five Hundred & Nineteen only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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



Signature of the Contactor

(M/s. Ali Khan Engineering & Environment)
Government Contractor



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Lala Enterprises)
Government Contractor

Witness:



(M/s. R.K. Construction & Co.)
Government Contractor



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

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

No. TC/G-55/W.O/2148

Karachi dated: 17/04/2018

To,

M/s. Ali Khan Engineering & Environment Consultant,
Government Contractor,
Karachi.

Subject: -


WORK ORDER.
M/R TO ADDITIONAL SECRETARY FLAT NO.4 AT GOR-I BATH ISLAND
KARACHI (KITCHEN, DOORS, BATH & LOCKS).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2085 Dated: 17-04-2018.
.....

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

Cost of Civil Work Schedule Items, Add 9.95% Above, Cost of Aluminum Work Schedule Items @, At Par, Total Schedule Rate, Rs.1,12,273/- & Non Schedule Items, Rs.3,84,246/- and Grand Total Rs.4,96,519/-

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:-

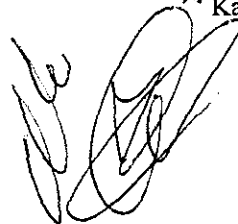
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific 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

S.No	Description	Unit	Quantity	Rate	Amount
PART-A (SCH. ITEMS)					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	906.56	786.50	7130.11
TOTAL Add: 4 1/2% Above					7130.11
TOTAL OF PART-A					7130.11
PART-B					
1	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.J-24/61)	Sft	28.00	2364.63	66209.64
2	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.J-84(a)/108)	Sft	24.00	1592.69	38224.56
TOTAL OF PART-B					104434.20
PART-C (NON-SCH. ITEM)					
1	Providing and laying fancy type Porcelain floor and dado tiles 16" x 16" & or 12" x 18" 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	Sft	906.56	350/-	317216/-
2	Providing and fixing fiber glass tank 600 gallons capacity making cement concrete plate from over roof with cement concrete 1:2:4 curing and finishing etc complete.	Each	1.00	44700/-	44700/-
3	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	5.00	4450/-	22250/-
TOTAL OF NON-SCH. ITEM					384246/-
GRAND TOTAL					496519/-

CHECKED

TERMS AND CONDITION

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

(CONTRECOR)

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I
Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Servant Quarter at GOR-I Bath Island Karachi (External
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.4,84,700/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 4. No's
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.4,84,524/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co.
(ii) M/S. Talha Engineering.
(iii) M/S. Mir Enterprises. (iv) M/s. Ghani & Brothers.
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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.

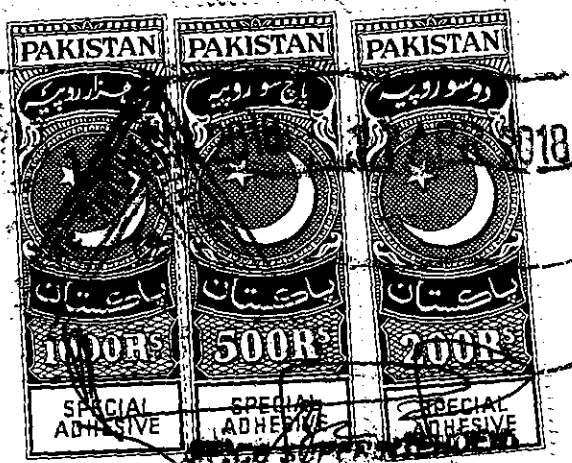
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City Office, City Court
Karachi 17 APR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Servant Quarter at GOR-I Bath Island Karachi (External Work), and amount of Rs.4,84,524/- (Rupees= Four Lac Eighty Four Thousand Five Hundred & Twenty 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 witnesseth as follows:

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

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



Signature of the Contactor

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

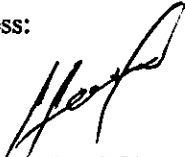


Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Habibullah)
Government Contractor

Witness:



(M/s. Hussain Mustafa & Co.)
Government Contractor



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

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

No. TC/G-55/W.O/2149

Karachi dated: 17/04/2018

To,

M/s. Khalil Khan & Co,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO SERVANT QUARTER AT GOR-I BATH ISLAND KARACHI (EXTERNAL WORK).

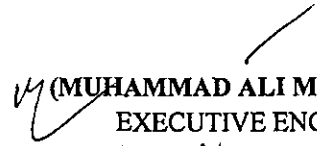
Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2086 Dated: 17-04-2018.

.....

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 8.95% Above on Item No.1, 2 & 4, Total Schedule Rate, **Rs.1,72,088/-** & Non Schedule Items, **Rs.3,12,436/-** and Grand Total **Rs.4,84,524/-**

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.

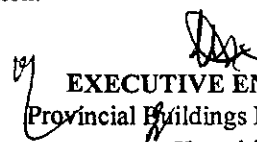
Copy forwarded with compliments for information to:-

- 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.

M & R to Servant Quarter, at GOR-I Bath Island Karachi (External Work)


SCHEDULE - B


Sl. No.	Description of Work	Unit	Quantity	Rate	Amount
PART-A (SCHEDULE ITEM)					
1	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete. (S.I-24/19)	%Cft	63.63	15771.01	10035.09
2	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	%Sft	308.00	2590.50	7978.74
3	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 80(mm) of city / quddra / cobble shape with natural colours, having strength b/w. 5000 psi to 8500 psi i/c. filling the joints with hill sand and laying in specified manner / pattern and design etc. complete. (S.I-7/50)	Sq	600.00	248.17	148902.00
4	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.(S.I-22/4)	%Cft	900.00	3630.00	3267.00
TOTAL Add: 8.93% Above ITEM NO = 1,2,84					170182.83
TOTAL OF PART-A					19091
PART-B					
1	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	328.49	30509.77	100221.54
2	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick flooring. (S.I-28(a)/43)	Sft	373.96	567.48	212214.82
TOTAL OF PART-B					312436.36
GRAND TOTAL					484524.16

TERMS AND CONDITION

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


(CONTRACTOR)


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


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Miscellaneous Civil Work in GOR-I Karachi (Bachelor H
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.5,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (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. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.4,99,123/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. R. Irfan Builders.
(ii) M/S. Haroon Electric Works.
(iii) M/S. Talha Engineering.

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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

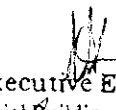
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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
Authorized Officer


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

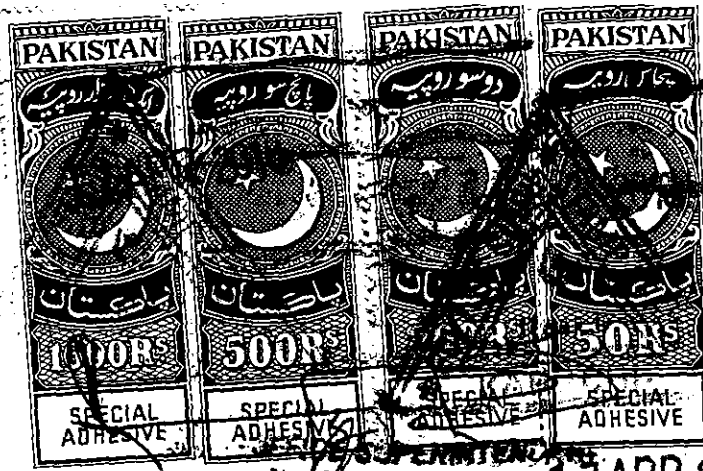
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CONTRACT AGREEMENT

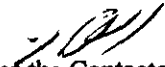
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. R. Irfan Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Miscellaneous Civil Work in GOR-I Karachi (Bachelor Hostel & Other Works), and amount of Rs.4,99,123/- (Rupees= Four Lac Ninety Nine Thousand One 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.

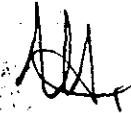
NOW this Agreement witnesseth as follows:

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

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


Signature of the Contactor

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


Signature of the Procuring Agency

Executive Engineer,
EXECUTIVE ENGINEER
~~Executive Engineer~~
Provincial Buildings Division No.I,
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. R.K. Construction & Co.)
Government Contractor

Witness:


(M/s. M.M Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/2150

Karachi dated: 17/04/2018

To,

M/s. R. Irfan Builders,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO MISCELLANEOUS CIVIL WORK IN GOR-I KARACHI (BACHELOR
HOSTEL & OTHER WORKS).

Reference: -


This office "Letter of Acceptance" No.TC/G-55/PBD-I/2087 Dated: 17-04-2018.

.....

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

Cost of Civil Work Schedule Items, Add 9.80% Above, Cost of W/S & S/F Work Schedule Items, Add 14.90% Above, Cost of G.I Frame Work Schedule Items, Add 14.90% Above, Cost of Nylon Wire Gauge etc Work Schedule Items @, At Par, Total Schedule Rate, Rs.1,87,151/- & Non Schedule Items, Rs.3,11,972/- and Grand Total Rs.4,99,123/-

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.



M & R Miscellaneous Civil Works in GOR-1, Karachi (Bachelor Hostel & Other Works)

SCHEDULE-B

		UNIT	QTY	UNIT PRICE	TOTAL
PART-A (SCH-ITEM)					
1	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	3778.91	226.88	8573.60
2	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	1450.50	1043.90	15141.76
3	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	483.30	1160.06	5606.57
TOTAL Add 9.80% Above TOTAL-A					29321.93 28741/-
					32195/-
PART-B					
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	2.00	10322.40	20644.80
2	P/F Muslim Shower with double bib cock etc. complete (S.I. 19/19)	Each	2.00	3432.00	6864.00
3	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nutes bolts and fixing in plateform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete. (c) 500 gallons wall thickness 4.5mm (S.I-III3(c)/21)	Each	1.00	37505.42	37505.42
TOTAL Add 14.98% Above TOTAL-B					65014.22 9687/-
					74701/-
PART-C					
1	Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds 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 and fixing. (S.I-28/93)	Rft	32.34	240.50	7777.77
TOTAL Add 14.90% Above TOTAL-C					7777.77 1158.88/-
					8937/-
PART-D					
1	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	10.00	1786.13	17861.30
2	Nylon wire gauge 144 mesh per square inch fixed to chowkats with 3/4" deodar strips and screws. (S.I-63(a)/66)	%Sft	109.19	193.53	21131.21

M & R Miscellaneous Civil Works in GOR-1, Karachi (Bachelor Hostel & Other Works)

SCHEDULE-B

Sl. No.	Description	Unit	Rate	Amount
3	Fixing expanded metal with 1" Deodar wooden strips and screws. (S.I-22(a)/61)	sqft	109.19	296.05
CHECKED				
TOTAL - D				71318/-
(NON-SCH. ITEMS)				
1	Providing and laying fancy type Porcelain floor and dado tiles 16" x 16" & or 12" x 18" 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	sqft	126.08	3491/- = 44002/-
2	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 Fornica 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.	sqft	57.05	950/- = 54198/-
3	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.	sqft	23.96	450/- = 10782/-
4	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	2.00	25450/- = 50900/-
5	P/F Wash Basin with Pedestal & necessary fittings making holes and repairing with cement mortor approved quality etc. complete in all respect. (Imported Portal make)	Each	2.00	12450/- = 24900/-
6	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	2.00	8450/- = 16900/-
7	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	2.00	20350/- = 40700/-
8	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	26950/- = 26950/-
9	Providing and fixing marble top Gas Burner approved quality as directed by the Engineer Incharge (Imported).	Each	1.00	14950/- = 14950/-

M & R Miscellaneous Civil Works in GOP-1, Karachi (Bachelor Hostel & Other Works)


SCHEDULE-B

Sl. No.	Description	Unit	Quantity	Rate	Amount
10	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	4480/=	4480/=
11	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	5490/=	5490/=
12	S/F CP Brass concealed T-Stop Cock of Superior quality with crystal head 1/2" dia	Each	5.00	2400/=	12000/=
13	P/F floor trap jalli 6"x6" size double sheeted as approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc. complete.	Each	3.00	840/=	2520/=
14	Providing and fixing uPVC Pipe including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.				
	uPVC Pipe 1/2" dia	PRF	20.00	94/=	1880/=
	uPVC Pipe 3/4" dia	PRF	15.00	88/=	1320/=
TOTAL OF NON-SCHEDULE					311972/=
GRAND TOTAL					499123/=

TERMS AND CONDITION

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


(CONTRACTOR)


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


(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.42 at GOR-I Bath Island Kara
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.7,01,400/-
- 8) ENGINEER'S ESTIMATE Rs.6,95,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (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. Haroon Electric Works.
- 16) CONTRACT AWARD PRICE Rs.6,95,111/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Haroon Electric Works.
(ii) M/S. Hussain Mustafa & Co.
(iii) M/S. Lala Enterprises.

18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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. 1,
Karachi.

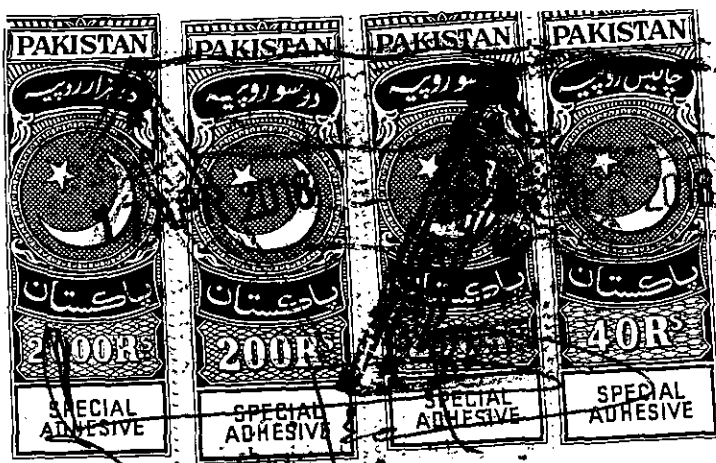
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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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SECRETARY SUPERINTENDING
Office, City Court
Karachi

CONTRACT AGREEMENT

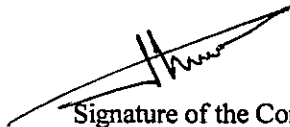
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Haroon Electric Works (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.42 at GOR-I Bath Island Karachi (Colouring & Painting Bath Room, Renovation & Pipe Fitting, Anti Termite, Windows etc), and amount of Rs.6,95,111/- (Rupees= Six Lac Ninety Five Thousand One Hundred & Eleven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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



Signature of the Contactor

(M/s. Haroon Electric Works)
Government Contractor



Signature of the Procuring Agency

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

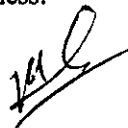
Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Hussain Mustafa & Co.)
Government Contractor

Witness:



(M/s. A.R Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/2151

Karachi dated: 17/04/2018

To,

M/s. Haroon Electric Works,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.

M/R TO DEPUTY SECRETARY FLAT NO.42 AT GOR-I BATH ISLAND KARACHI
(COLOURING & PAINTING BATH ROOM, RENOVATION & PIPE FITTING, ANTI
TERMITE, WINDOWS ETC).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2088 Dated: 17-04-2018.
.....

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 Aluminum Work Schedule Items, At Par, Cost of W/S & S/F Work Schedule Items, Add 15.00% Above, Total Schedule Rate, Rs.3,93,171/- & Non Schedule Items, Rs.3,01,940/- and Grand Total Rs.6,95,111/-

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.

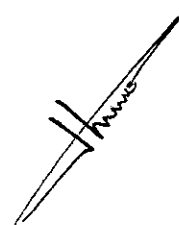
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

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

Sl. No.	Description	Unit	Quantity	Rate	Amount
PART-A (SCHEDULE ITEM)					
1	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	224.50	1592.69	357558.91
TOTAL OF PART-A					357558.91
PART-B (W/S & S/F)					
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
TOTAL OF PART-B					30967.20
TOTAL Add: 15% Above					46451/2
PART-C (NON-SCH. ITEM)					35612/2
1	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	175.50	93/2	16322/2
2	Providing and fixing cPVC pipe 3/4" including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	72.50	63/2	4568/2
3	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	3.00	5450/2	16350/2
4	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nutes bolts and fixing in platform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete. 600 gallons capacity.	Each	1.00	44900/2	44900/2
5	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	4.00	28450/2	113800/2
6	S/F Fancy door locks as approved quality imported etc. complete.	Each	7.00	4500/2	31500/2

[Handwritten signature]

SCHEDULE - B

Sl. No.	Description	Unit	Quantity	Rate	Amount
7	Supplying & Fixing Water heater (Geysers 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	26500/-	26500/-
8	Providing and fixing oven 5 burner 34" in size valve 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	33500/-	33500/-
9	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	14500/-	14500/-
TOTAL OF PART-C					301940/-
GRAND TOTAL					695111/-

TERMS AND CONDITION

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

(CONTRECOR)

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

(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Bungalow No.09 at GOR Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,98,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.9,96,300/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.9,95,255/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co.
(ii) M/S. Saf Enterprises.
(iii) M/S. R. Irfan Builders

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic 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 Procurement Committee

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	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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. 1,
Karachi.

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SPECIAL SUPERINTENDENT,
Procuring Agency, City Court / Karachi
17 APR 2018
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.09 at GOR Bath Island Karachi, and amount of Rs.9,95,255/- (Rupees= Nine Lac Ninety Five Thousand Two Hundred & Fifty 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 witnesseth as follows:

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

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



Signature of the Contactor

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



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Haroon Electric Works)
Government Contractor

Witness:



(M/s. A. Waris Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/2152

Karachi dated: 17/04/2018

To,

M/s. Khalil Khan & Co,
Government Contractor,
Karachi.

Subject: -

WORK ORDER
M/R TO SECRETARY BUNGALOW NO.09 AT GOR BATH ISLAND KARACHI.


Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2089 Dated: 17-04-2018.
.....

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

Cost of Civil Work Schedule Items, Add 9.98% Above, Cost of Mortice Lock Work Schedule Items @, At Par, Total Schedule Rate, Rs.75,681/- & Non Schedule Items, Rs.9,19,574/- and Grand Total Rs.9,95,255/-

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

S.No	Description	Unit	Quantity	Rate	Amount
SCHEDULE ITEMS					
PART-A CIVIL WORKS					
1	Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	1655.81	786.50	13022.97
2	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete. (S.I-24/19)	%Cft	152.82	15771.01	24258.22
3	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	%SR	316.00	2590.50	8187.98
4	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle. (a) R.C. work in roof slab beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. i) Ratio (1:2:4) 90 Lbs cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge. (S.I-6(a)(i)/16-17)	Cft	50.00	337.00	16850.00
	TOTAL				62317.16
	9.98 Add: % above				6219/-
	TOTAL OF PART-A				68536/-
PART-B					
1	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	4.00	1786.13	7144.52
	TOTAL - B				7144.52
	TOTAL OF SCH-ITEM				75681/-
PART-C (NON-SCH. ITEM)					
1	Providing & Fixing Spanish Matt Tiles / equivalent imported 24"x 24"x 3/8" size with 1" Thick C.C. 1:2:4 Bed, Jointing with 1:2 Matching Slurry including the charges of cartrage , cutting & Wastage . Etc. Complete as per direction of Engineer / Consultant	Sft	803.00	750/-	602250/-

4

S.N.	Description	Unit	Quantity	Rate	Amount	
2	Supplying & Fixing Water heater (Geysler 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	2700/-	2700/-	
3	Disposal of Debries concrete from site of work to out side city limits through mechanical means i/c. tractor trolley / trucks etc. complete.	P.Truck	1.00	5500/-	5500/-	
4	Providing & fixing Non-Return Valve full way best quality etc. complete.	1" dia	4.00	1350/-	5400/-	
		3/4" dia	2.00	770/-	1540/-	
5	Providing and fixing uPVC Pipe including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	1/2" dia uPVC Pipe	Rft	164.00	85/-	13940/-
		1" dia uPVC Pipe	Rft	216.00	119/-	25704/-
		3" dia uPVC Pipe	Rft	55.50	200/-	11100/-
		4" dia uPVC Pipe	Rft	140.75	252/-	35469/-
6	Providing and fixing uPVC pipe fitting approved quality as per directed by Engineer Incharge.	<u>1/2" dia</u>				
		a) Elbow	Each	24.00	94/-	2016/-
		b) Tee	Each	10.00	128/-	1280/-
		c) Union	Each	2.00	348/-	696/-
		d) Valve	Each	2.00	750/-	1500/-
		<u>1" dia</u>				
		a) Elbow	Each	30.00	92/-	2760/-
		b) Tee	Each	13.00	149/-	2235/-
		c) Union	Each	4.00	450/-	1800/-
		d) Valve	Each	4.00	950/-	3800/-
		e) Socket	Each	10.00	110/-	1100/-
		<u>3" dia</u>				
		a) P.Trap	Each	2.00	850/-	1700/-
		b) Plug bend	Each	2.00	900/-	1800/-
		c) Elbow	Each	8.00	245/-	1960/-
		d) Elbow 45	Each	6.00	645/-	3870/-
		e) Y-Tee	Each	2.00	720/-	1440/-
		f) Cowel	Each	2.00	240/-	480/-
		<u>4" dia</u>				
		a) P.Trip	Each	3.00	1190/-	3570/-
b) Y-Tee	Each	2.00	100/-	200/-		
c) Elbow 45	Each	8.00	960/-	7680/-		
d) Plug Tee	Each	6.00	950/-	5700/-		




S.No	Description	Unit	Quantity	Rate	Amount
	e) Cowel	Each	6.00	300/-	1800/-
7	Providing and fixing cPVC pipe including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete				
	1 2" dia cPVC Pipe	Rft	51.00	94/-	5138/-
	3/4" dia cPVC Pipe	Rft	560.00	140/-	78400/-
8	Providing and fixing cPVC pipe fitting approved quality as per directed by Engineer Incharge.				
	<u>1/2" dia</u>				
	a) Elbow	Each	18.00	84/-	1512/-
	b) Tee	Each	10.00	128/-	1280/-
	c) Brass Bush Elbow	Each	6.00	120/-	720/-
	<u>3/4" dia</u>				
	a) Elbow	Each	48.00	248/-	11904/-
	b) Tee	Each	36.00	370/-	13326/-
	c) Handle Valve	Each	20.00	648/-	12960/-
	d) Brass Valve Socket	Each	12.00	875/-	10500/-
	e) Union	Each	16.00	420/-	6720/-
	TOTAL OF NON SCH. ITEM			hm	919574/-
	GRAND TOTAL				995255/-

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 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer


(CONTRACTOR)


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


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Day to Day Complaint & Deputy Secretary Flat No.43-6
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.5,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Haroon Electric Works.
- 16) CONTRACT AWARD PRICE Rs.4,98,999/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Haroon Electric Works.
(ii) M/S. Fim Enterprises
(iii) M/S. R. Irfan Builders. (iv) M/s. Saf Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</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 Procurement Committee

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	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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"/>
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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  Executive Engineer,
Authorized Officer Provincial Buildings Division No. I,
Karachi.

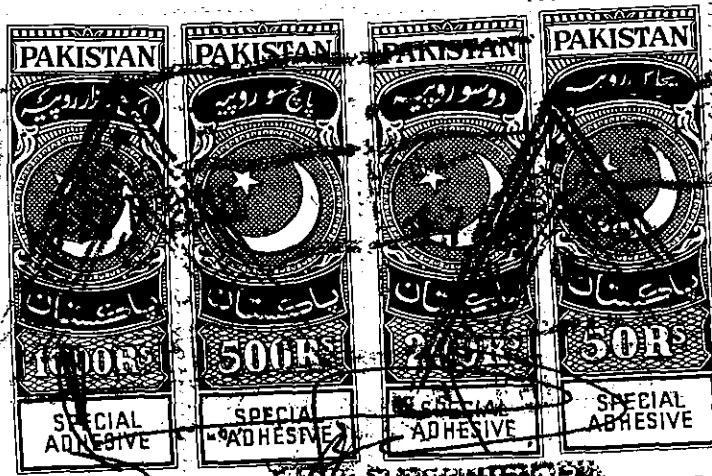
FOR OFFICE USE ONLY

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

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CH 86
1750/2

THE SUPERINTENDENT
Public Office, City Court,
Karachi
CONTRACT AGREEMENT


THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Haroon Electric Works (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Day to Day Complaint & Deputy Secretary Flat No.43-60 at GOR-I Bath, Island Karachi (Taps, Pipe, Beading, Doors Plaster), and amount of Rs.4,98,999/- (Rupees= Four Lac Ninety Eight Thousand Nine 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 witnesseth as follows:

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

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


Signature of the Contactor

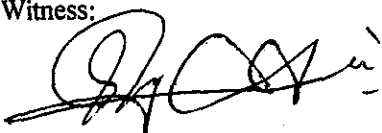
(M/s. Haroon Electric Works)
Government Contractor


Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



(M/s. A.R Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/2153

Karachi dated: 17/04/2018

To,

M/s. Haroon Electric Works,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO DAY TO DAY COMPLAINT & DEPUTY SECRETARY FLAT NO.43-60 AT
GOR-I BATH ISLAND KARACHI (TAPS, PIPE, BEADING, DOORS PLASTER).


Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2090 Dated: 17-04-2018.
.....

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

Cost of Civil Work Schedule Items, Add 9.95% Above, Cost of Wood Work Schedule Items @,
At Par, Total Schedule Rate, Rs.3,21,775/- & Non Schedule Items, Rs.1,77,224/- and Grand Total Rs.4,98,999/-

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.

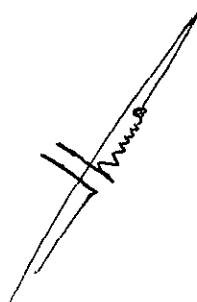
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

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.



M & R to Day to Day Complaint & Deputy Secretary Flat No. 43-60 at GOR-I Bath Island Karachi
(Taps, Pipe, Beading, Doors, Plaster)


SCHEDULE - B

Sl. No.	Description	Unit	Rate	Quantity	Amount
6	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	3.00	4650/-	13950/-
7	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Each	34.50	93/-	3209/-
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 labour as directed by the Engineer Incharge etc. complete.	Each	25.00	137/-	3425/-
TOTAL NON-SCH. ITEM					177224/-
GRAND TOTAL					498999/-

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.
- 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.


(CONTRACOR)


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


(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
PART-A					
1	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	69.74	2364.63	164909/30
<p>TOTAL Add: 995% above M TOTAL</p>					164909/30
					16408/2
					181317/2
PART-B					
1	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1-1/2" thick and teak wood ply Shelters of first class deodar wood Skelton (Solid) Stilled and ply wood stilled and rails core of Partal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc. complete. (S.I. 51/64) (Without Chowkats (1245/96 - 370/83 = 875.13)	PSft	160.50	875.13	140458/32
CHECKED					140458/32
NON-SCHEDULE ITEM					
1	Providing and fixing fiber glass tank 600 gallons capacity making cement concrete plate from over roof with cement concrete 1:2:4 curing and finishing etc complete.	PSft	1.00	44750/2	44750/2
2	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	PSft	1.00	26400/2	26400/2
3	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Each	2.00	11900/2	23800/2
4	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	5400/2	5400/2
5	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	2.00	28445/2	56890/2

W

[Handwritten signature]

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-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Minister Bungalow No.05 at SJC Clifton Karachi (Bath R
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,99,900/-
- 8) ENGINEER'S ESTIMATE Rs.9,67,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (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. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.9,67,240/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(ii) M/S. Mir Enterprises.
(iii) M/S. Ali Khan Engineering & Environment Consultant.
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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
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318
SUPERINTENDENT
Office, City Court 7 APR 2018
Karachi.

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Minister Bungalow No.05 at SJC Clifton Karachi (Bath Room Renovation, Coloring Wooden Work, and Tiles Works), and amount of Rs.9,67,240/- (Rupees= Nine Lac Sixty Seven Thousand Two Hundred & Forty only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness:

(M/s. Pinjani Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/2154

Karachi dated: 17/04/2018

To,

M/s. A.R Enterprises,
Government Contractor,
Karachi.

Subject: -


WORK ORDER.
M/R TO MINISTER BUNGALOW NO.05 AT SJC CLIFTON KARACHI (BATH ROOM RENOVATION, COLORING WOODEN WORK, AND TILES WORKS).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2091 Dated: 17-04-2018.
.....

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

Cost of Civil Work Schedule Items, Add 9.95% Above, Cost of Wood Work Schedule Items @,
At Par, Total Schedule Rate, Rs.51,620/- & Non Schedule Items, Rs.9,15,620/- and Grand Total Rs.9,67,240/-

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.

M & R to Minister Bungalow No. 5, at SJC Clifton, Karachi.
(Bath Room Renovation, Colouring, Wooden Works and Tile Works etc)

SCHEDULE-B

No.	Description	Unit	Quantity	Rate	Amount
PART-A (SCH-ITEM)					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	762.00	786.50	5993.13
2	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	156.00	1160.06	1809.69
3	Applying chemical polishing on existing mosaic / Marble flooring / dado including cleaning, grinding with carboradum stone / sand paper and applying chemical polish as per requirement.(S.I-70/49)	Sft	568.22	36.60	20796.73
4	Distempering. (b) Two Coat. (S.I-24(b)/54).	%Sft	1150.44	1043.90	12009.00
TOTAL					40609.00
Add 9.95% Above					40411
TOTAL - A					446507
PART-B					
1	First class deodar wood wrought, joinery work in wire gauze door and windows with 22 SWG. Galvanized wire gauze 144 mesh per square inch iron fitting complete. (b) 1-1/2" thick deodar wood framing including wire gauze with ordinary hinges. (S.I-14(b)/59)	Sft	12.38	562.98	6972/2
TOTAL - B					6966.88
at Pax M					6972/2
PART-C (NON-SCH-ITEM)					
1	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	214.00	34.30/2	7340/2
2	Providing and laying fancy type Porcelain floor and dado tiles 24" x 24" & 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	Sft	762.00	348/2	265176/2
3	French Polishing of doors & Windows floor work etc. i/c. preparing surface & polishing by using Indian Lakhdana Sprit pigment i.e. lacquer sealer tarpene oil etc. as directed by the Engineer Incharge.	Sft	539.00	95/2	51205/2
4	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.	Sft	1710.00	308/2	526680/2
5	P/F Glass panes with putty / body etc. complete.	Sft	7.29	249/2	43057/2


MAD

6	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators Aluminum made with 5mm thick glass glazing (China) & Aluminum fly screen i.e. handles stoppers & locking arrangement etc. complete. As Directed by Engineer Incharge.	SF	6922	880/-	60914/2
TOTAL-C (NON. SCH-ITEM)					.915680/2
GRAND TOTAL					967260/2

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 Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Minister Bungalows (Misc: Work) Day to Day Complaint
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.5,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A. Waris Enterprises.
- 16) CONTRACT AWARD PRICE Rs.4,97,331/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A. Waris Enterprises.
(ii) M/S. Saf Enterprises.
(iii) M/S. M.M Enterprises. (iv) M/s. Lala Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING 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. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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
Authorized Officer


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

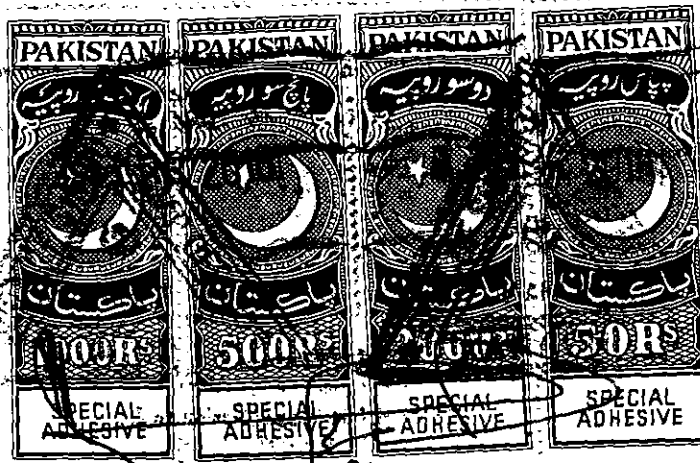
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OFFICE SUPERINTENDENT 17 APR 2018
State Office, City Court
CONTRACT AGREEMENT

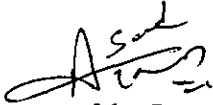
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A. Waris Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Minister Bungalows (Misc: Work) Day to Day Complaints and Other Works, and amount of Rs.4,97,331/- (Rupees= Four Lac Ninety Seven Thousand Three Hundred & Thirty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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. A. Waris Enterprises)
Government Contractor



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Lala Enterprises)
Government Contractor

Witness:



(M/s. Pinjani Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/2155

Karachi dated: 17/04/2018

To,

M/s. A. Waris Enterprises,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO MINISTER BUNGALOWS (MISC: WORK) DAY TO DAY COMPLAINTS
AND OTHER WORKS.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2092 Dated: 17-04-2018.
.....

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 14.00% Above, Cost of W/S & S/F Work Schedule Items, Add 14.80% Above, Cost of Civil Work Part-B Schedule Items, Add 9.20% Above, Cost of Aluminum Work Schedule Items @, At Par, Total Schedule Rate, Rs.3,59,397/- & Non Schedule Items, Rs.1,37,934/- and Grand Total Rs.4,97,331/-

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.

M & R to Minister Bungalows (Misc. Works) Day to Day Complaints & Other Works

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
PART-A (SCH-ITEM)					
1	Supplying & fixing iron steel grill using solid sq. bars of size 1/2" placed at 4" i/c. and frame of flat iron patti of 3/4" x 3/4" i/c. circle shape at 1-0 apart equivalent fitted with screws are pins i/c, painting 3 coats with first coat of red oxide paint etc. (S.I-30/94)	PSft	375.00	194.16	72810.00
TOTAL Add: 14% above TOTAL OF PART-A					72810.00 10193/2 83003/2
PART-B					
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	4.00	10322.40	41289.60
2	P/F Muslim Shower with double bib cock etc. complete (S.I. 19/19)	Each	4.00	3432.00	13728.00
TOTAL Add: 14.85% above TOTAL OF PART-B					55017.60 8143/2 63161/2
PART-C					
1	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	375.00	1160.06	4350.23
TOTAL Add: 2.20% above TOTAL OF PART-C					4350.23 400/2 4750/2
PART-D					
1	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.I-23/61)	PSft	42.00	1778.50	74697.00
2	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	PSft	84.00	1592.69	133785.96
CHECKED TOTAL OF PART-D					208482.96
PART-E (NON-SCH. ITEM)					
1	S/F Fancy door locks as approved quality imported etc. complete.	Each	5.00	4450/2	22250/2
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.	Each	1.00	25300/2	25300/2

Asad
2.

at Red
25300/2
25300/2

S.No	Description	Unit	Quantity	Rate	Amount
3	P/F hobe imported double excess fan touch screen glass tope or as approved quality i/c. all cost of labour material cartage and fixing charge in all respect etc. complete.	Each	1.00	26450/-	26450/-
4	P/F RCC manhole cover of 2" thickness embedded with angle iron frame 3' x 3' 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 etc. complete.	Each	10.00	1090/-	10900/-
5	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	P.Rft	36.00	94/-	3384/-
6	Repair of 3 Phase 440 Volts Electric Motor Pump 2 HP i/c. change of ball bearing set imported make change shaft heavy pattern similar set after repair & re-fixing on existing position with oiling gland dori and gressing and testing etc. i/c. removing & re-fixing and cartage from site to work shop and base i/c. cost of labour and necessary repaired material as directed by the Engineer Incharge etc. complete.	Each	1.00	19000/-	19000/-
7	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc. including making frame and necessary electric wiring and connection etc. complete.	Each	6.00	3775/-	22650/-
8	Disposal of Debries concrete from site of work to out side KMC / city limits through mechanical means i/c. tractor trolley / trucks etc. complete.	P.Truck	2.00	4000/-	8000/-
TOTAL OF NON SCH. ITEM					137934/-
GRAND TOTAL					497331/-

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.
- 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.


(CONTRECOR)


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


(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.49 at GOR Bath Island
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.5,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.4,98,687/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Khalil Khan & Co.
(ii) M/S. Talha Engineering.
(iii) M/S. M.M Enterprises. (iv) M/s. Ghani & Brothers.
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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. 1,
Karachi.

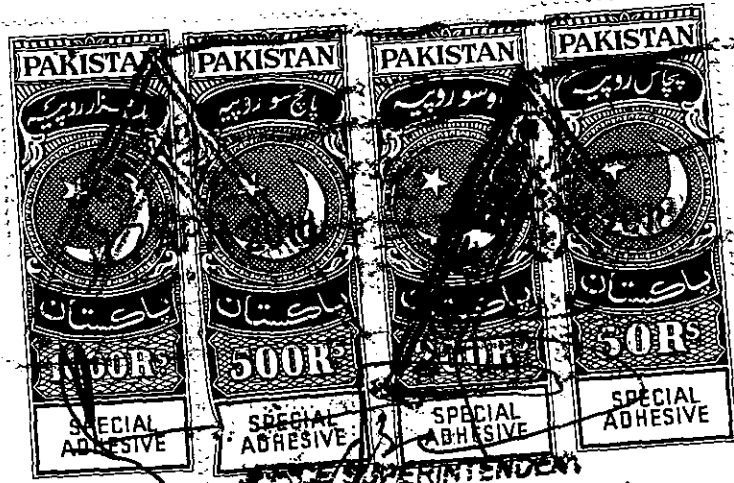
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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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POST OFFICE SUPERINTENDENT
Stamp Office, City Court, Karachi. 17 APR 2018

CONTRACT AGREEMENT

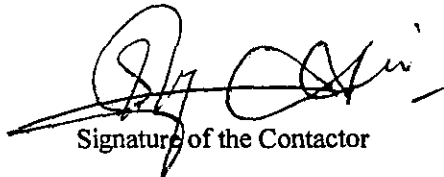
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.49 at GOR Bath Island Karachi, and amount of Rs.4,98,687/- (Rupees= Four Lac Ninety Eight Thousand Six Hundred & Eighty Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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. Khalil Khan & Co.)
Government Contractor



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. M.M Enterprises)
Government Contractor

Witness:



(M/s. Haroon Electric Works)
Government Contractor



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

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

No. TC/G-55/W.O/2156

Karachi dated: 17/04/2018

To,

M/s. Khalil Khan & Co,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.

M/R TO DEPUTY SECRETARY FLAT NO.49 AT GOR BATH ISLAND KARACHI.

Reference: -


This office "Letter of Acceptance" No.TC/G-55/PBD-I/2093 Dated: 17-04-2018.

.....

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 Quoted Rate, Rs.NIL, Total Schedule Rate, Rs.NIL & Non Schedule Items, Rs.4,98,687/- and Grand Total Rs.4,98,687/-

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.

M & R to Deputy Secretary Flat-49 at GOR-I North Island Karachi


SCHEDULE - B

No	Description	Unit	Quantity	Rate	Amount
NON-SCHEDULE ITEM					
1	P/F First class deodar wood fancy type design doors fixed in position including hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. complete as per directed by the Engineer Incharge.	sqft	303.59	1349/2	209543/2
2	French Polishing of doors & Windows floor work etc. i/c. preparing surface & polishing by using Indian Lakhdana Sprit pigment i.e. lacquer sealer tarpane oil etc. as directed by the Engineer Incharge.	sqft	618.27	90/2	55644/2
3	Providing and fixing turbo in size vave tech or as approved quality fire burner with double door / Shutter including all cost of labour material cartage and fixing charges in all respect.	Each	1.00	33500/2	33500/2
TOTAL NON-SCH. ITEM					498687/2
GRAND TOTAL					498687/2

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.
- 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 Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Driver Quarter No.06 at GOR Bath Island Karachi (Colo
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.5,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4. No's
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- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Hussain Mustafa & Co.
- 16) CONTRACT AWARD PRICE Rs.4,98,021/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. Hussain Mustafa & Co.
(ii) M/S. Ghani & Brothers.
(iii) M/S. Fim Enterprises. (iv) M/s. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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.

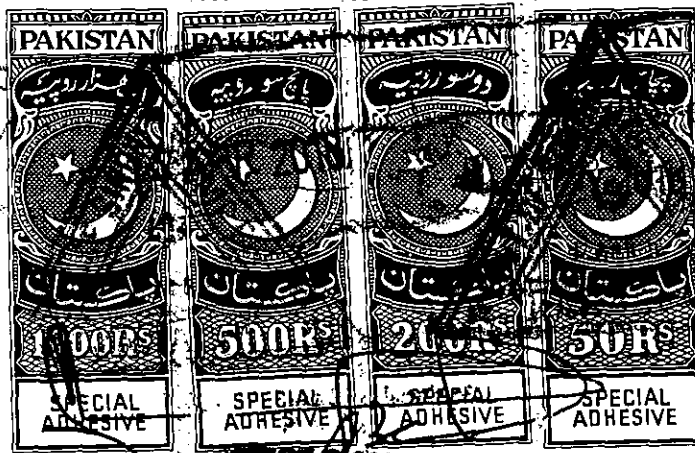
FOR OFFICE USE ONLY

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

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PROJ. SUPERINTENDENT. 17 APR 2018.
Stamp Office, City Court.
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hussain Mustafa & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Driver Quarter No.06 at GOR Bath Island Karachi (Coloring, Painting, Bath Room, Pipe Fittings & Fixture), and amount of Rs.4,98,021/- (Rupees= Four Lac Ninety Eight Thousand & Twenty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

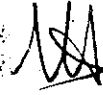
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. R.K. Construction & Co.)
Government Contractor

Witness:



(M/s. A.R. Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/2157

Karachi dated: 17/04/2018

To,

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

Subject: -

WORK ORDER,
M/R TO DRIVER QUARTER NO.06 AT GOR BATH ISLAND KARACHI
(COLORING, PAINTING, BATH ROOM, PIPE FITTINGS & FIXTURE).


Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2094 Dated: 17-04-2018.

.....

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

Cost of Civil Work Schedule Items, Add 9.90% Above, Cost of W/S & S/F Work Schedule Items, Add 14.95% Above, Cost of G.I Frame Work Schedule Items, Add 14.80% Above, Cost of Tile Work Schedule Items @, At Par, Total Schedule Rate, Rs.2,47,396/- & Non Schedule Items, Rs.2,50,625/- and Grand Total Rs.4,98,021/-

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

S.No	Description	Unit	Quantity	Rate	Amount
PART-A (SCHEDULE ITEM)					
1	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sqft	2485.50	226.88	5639.10
2	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sqft	557.00	1043.90	5814.52
3	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I-37(a)(b)/55)	%Sqft	1671.50	1772.38	29625.33
	TOTAL				41078.96
	9.9% Add % Above				40671.2
	TOTAL				45746.2
PART-B					
1	Supplying & fixing Bath room accessories set (7 pieces i/c. towel rod brush holder soap tray shelf of approved quality and design etc. complete. (S.I-22/19)	Each	2.00	10322.40	20644.80
2	P/F Muslim Shower with double bib cock etc. complete (S.I. 19/19)	Each	2.00	3432.00	6864.00
	TOTAL				27508.80
	Add: 14.9% above				4113.2
	TOTAL-B				31622.2
PART-C					
1	Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds 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 and fixing. (S.I-28/93)	P Rft	56.00	240.50	13468.00
	TOTAL				13468.00
	14.8% Add % above				1993.2
	TOTAL-C				15461.2
PART-D					
1	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	4.00	1786.13	7145.2
2	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	PSA	63.75	902.93	57561.79
3	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)	%Sqft	296.50	30309.77	90461.47
	TOTAL-D				155167.2

CHECKED

TOTAL-D

AT PAR

M

S.No	Description	Unit	Quantity	Rate	Amount
NON-SCHEDULE ITEM					
1	Providing and laying fancy type Porcelain floor and dado tiles 16" x 16" & or 12" x 18" 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	Psqft	509.50	350/-	178325/-
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.	Each	1.00	14800/-	14800/-
3	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	1.00	12000/-	12000/-
4	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	2.00	20000/-	40000/-
5	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	5500/-	5500/-
TOTAL OF NON-SCHEDULE					250625/-
GRAND TOTAL					498021/-

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 Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Minister Bungalow No.07 at Shireen Jinnah Colony Clift
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.7,50,000/-
- 8) ENGINEER'S ESTIMATE Rs.7,65,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pinjani Enterprises.
- 16) CONTRACT AWARD PRICE Rs.7,46,242/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Pinjani Enterprises.
(ii) M/S. Mir Enterprises.
(iii) M/S. Fim Enterprises. (iv) M/s. Ghani & Brothers.
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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.

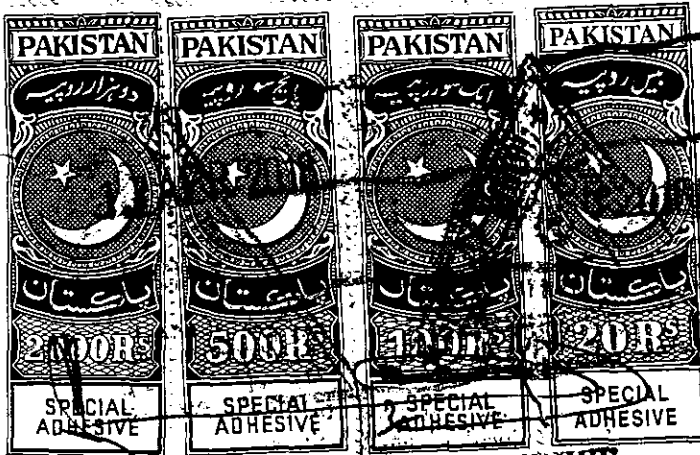
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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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OFFICE SUPERINTENDENT
Stamp Office, City Court, 17 APR 2018
Karachi.
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Pinjani Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Minister Bungalow No.07 at Shireen Jinnah Colony Clifton Karachi, and amount of Rs.7,46,242/- (Rupees= Seven Lac Forty Six Thousand Two Hundred & Forty 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 witnesseth as follows:

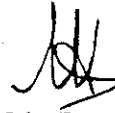
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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



Signature of the Contactor

(M/s. Pinjani Enterprises)
Government Contractor



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



(M/s. Hussain Mustafa & Co.)
Government Contractor



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

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

No. TC/G-55/W.O/2158

Karachi dated: 17/04/2018

To,

M/s. Pinjani Enterprises,
Government Contractor,
Karachi.

Subject: -


WORK ORDER.
M/R TO MINISTER BUNGALOW NO.07 AT SHIREEN JINNAH COLONY
CLIFTON KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2095 Dated: 17-04-2018.
.....

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

Cost of Civil Work Schedule Items, Add 9.90% Above except Item No.1, Cost of Jute Felt Paper, Add 9.80% Above, Total Schedule Rate, Rs.4,24,981/- & Non Schedule Items, Rs.3,21,261/- and Grand Total Rs.7,46,242/-

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

SCHEDULE ITEMS		UNIT	QUANTITY	UNIT PRICE	AMOUNT
PART - A (CIVIL WORKS)					
1	Filling watering & ramming earth under floor new earth excavated from out side lead upto one chain and lift upto 5 ft. (lead upto 30 Miles) (S.I.22/P-4) 30.624X132.56=781.44X771.96=61553.40=1552.40X10=15534X3630=19164	%Cft	1305.82	19164.00	25023.00
2	Stone filling dry hand packed as filling behind retaining walls or in pitching and aprons.	%Cft	1624.16	2684.00	43592.00
3	Cement Concrete brick or stone ballast 1-1/2" to 2" gauge. Ratio 1:4:3 (S.I.-4(b)/15)	%Cft	643.17	9416.28	60562.00
4	Providing & Laying 3" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (d) 3" thick. (S.I.-16(dy)42)	%Sft	1723.19	4411.82	76024.00
TOTAL					205203.00
9.90% Add % Above except on Item No. 1.					17838.2
TOTAL - A					223041.2
PART - B					
1	Providing and fixing with jute felt paper of 60 Lbs over roof i/c. cleaning of roof with wire brush and removing dust. applying bitumen coat at the rate of 34 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)	Sft	1723.19	106.73	183916.00
TOTAL - B					183916.00
9.80% Add % Above					18024.2
TOTAL OF SCH-ITEM					201940.2
(NON-SCH. ITEMS)					
1	M/F precast RCC post 3' height with cement mortar, copping of the grilling finishing and curing etc. complete as per directed by Engineer Incharge.	Each	234.00	585.2	136890.2
2	Providing and performing Anti termite treatment by drilling and injecting method drilling and injecting the solution of germicide AGENDA (France) (on the holes 2 to 3 times after sufficient interval injecting the same chemical in 1/4" dia hole at 1-1/2' feet C/C around the wooden chowkhat of all wooden member at meeting place of chowkhats and wall spraying of all wooden structure etc. filling the holes with suitable patty cleaning and completing the work as directed of Engineer Incharge.	Sft	1617.78	20.2	32356.2
3	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	8.00	5400.2	16200.2
4	S/F Fancy door locks as approved quality imported etc. complete.	Each	3.90	4490.2	13470.2

9.90% Add
M

APPROVED
9.80% Add
M

585.2
20.2
5400.2
4490.2
M

[Signature]

SCHEDULE A

No	Description	Unit	Rate	Amount
5	Providing and fixing uPVC pipe including cutting making and joining with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.			
	uPVC Pipe 6" dia	Rft	60.00	5400/-
	uPVC Pipe 4" dia	Rft	40.00	2480/-
	uPVC Pipe 1/2" dia	Rft	20.00	741/-
	uPVC Pipe 3/4" dia	Rft	20.00	80/-
	uPVC Pipe 1" dia	Rft	450.50	1200/-
6	Providing and fixing uPVC pipe fitting approved quality etc. complete as per directed by the Engineer Incharge.			
	a) Plug Bend 4" dia	Each	2.00	1000/-
	b) Elbow 4" dia	Each	2.00	940/-
	c) Socket 6" dia	Each	2.00	800/-
	d) Socket 4" dia	Each	2.00	740/-
	e) Plug Tee 4" dia	Each	2.00	1400/-
	f) Plain Bend 4" dia	Each	4.00	1000/-
	g) valve 1/2" dia	Each	1.00	550/-
	h) valve 3/4" dia	Each	1.00	775/-
	i) valve 1" dia	Each	6.00	1300/-
TOTAL OF NON-SCHEDULE				32126/-
GRAND TOTAL				746242/-

TERMS AND CONDITION

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


(CONTRACTOR)


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


(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.46 at GOR-I Bath Island
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,99,900/-
- 8) ENGINEER'S ESTIMATE Rs.10,67,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pinjani Enterprises.
- 16) CONTRACT AWARD PRICE Rs.9,98,746/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Pinjani Enterprises.
(ii) M/S. Mir Enterprises.
(iii) M/S. A.R Enterprises. (iv) M/s. R. Irfan Builders.

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 No

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
No	

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

Yes	X
No	

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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.

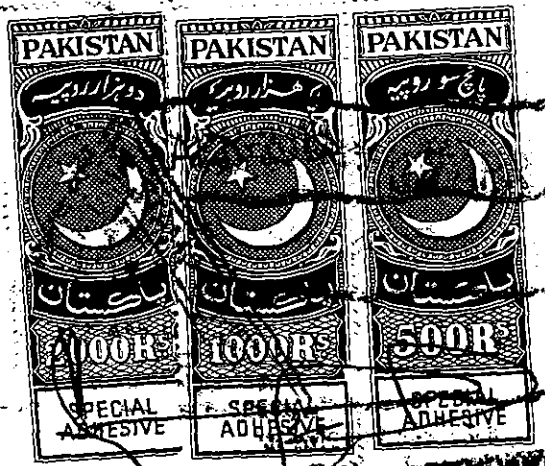
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3500/4

17 APR 2018
Stamp Office, City Court
Karachi

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Pinjani Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.46 at GOR-I Bath Island Karachi, and amount of Rs.9,98,746/- (Rupees= Nine Lac Ninety Eight Thousand Seven 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 witnesseth as follows:

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

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



Signature of the Contactor

(M/s. Pinjani Enterprises)
Government Contractor

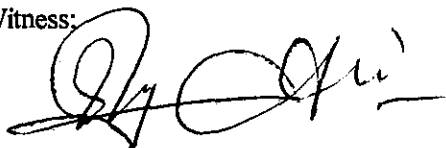


Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



(M/s. Hussain Mustafa & Co.)
Government Contractor



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

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

No. TC/G-55/W.O/2159

Karachi dated: 17/04/2018

To,

M/s. Pinjani Enterprises,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.46 AT GOR-I BATH ISLAND KARACHI.

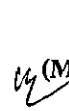
Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2096 Dated: 17-04-2018.
.....

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 8.90% Above, Cost of Aluminum Work Schedule Items, Add 4.98% Above except Item No.3, Total Schedule Rate, Rs.9,11,800/- & Non Schedule Items, Rs.86,946/- and Grand Total Rs.9,98,746/-

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

S.No	Description	Unit	Quantity	Rate	Amount
PART-A (SCHEDULE ITEM)					
1	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I. 54(b)/13)	% Sft	963.00	226.88	2184.85
	TOTAL				2184.85
	% Above				194%
	TOTAL OF PART-A				2379/-
PART-B (SCHEDULE ITEM)					
1	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-2/161)	Sft	263.93	2364.63	624097/-
2	Providing Anti Termite Treatment by spraying / spreading heptachlor 0.5% Emulsion as on over all preconstruction treatment in Slab type construction alongwith external foundation trenches of the building cover complete para meter of the foundation trenches etc. as per direction of the Engineer Incharge (S.I. 91/115)	P Sft	1310.25	40.10	52541.03
3	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	125.00	1592.69	199086.25
	TOTAL				875724/-
	% Above on Except Item No. 3				33697%
	TOTAL OF PART-B				909421/-
PART-C (NON-SCH. ITEM)					
1	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.	P Sft	963.00	30%	28890/-
2	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete. 600 gallons capacity.	Each	1.00	25900%	25900/-
3	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	2.00	15000%	30000/-
4	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	35000%	35000/-
5	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	P Rft	175.17	93%	16291/-

8.9% Add

CHECKED
4.98% Add

30%
25900%
15000%
35000%
93%
M

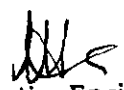
SCHEDULE - B


Description	Unit	Quantity	Rate	Amount
6 Providing and fixing uPVC Pipe Fitting & Fixture 3/4" dia.				
a) Union	Each	600	300/-	600/-
b) Tee	Each	500	93/-	465/-
c) Elbow	Each	400	250/-	3600/-
d) Handle Valve	Each	300	600/-	1800/-
e) Ball Valve	Each	100	400/-	400/-
f) Non Return Valve	Each	200	1300/-	2600/-
TOTAL OF PART-C				86946/-
GRAND TOTAL				998746/-

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 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.


(CONTRACTOR)


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


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.57 at GOR-I Bath Island Kara
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,98,900/-
- 8) ENGINEER'S ESTIMATE Rs.4,98,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (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. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.4,98,384/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co.
(ii) M/S. Saf Enterprises.
(iii) M/S. Ghani & Brothers.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic 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 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. 37115 Dated: 02-03-2018.
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 type="checkbox"/>	No	<input checked="" 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 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"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" 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	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
Authorized Officer


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

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Karachi

17 APR 2018

CONTRACT AGREEMENT

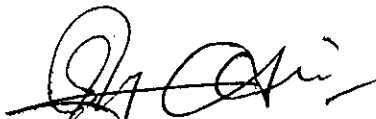
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.57 at GOR-I Bath Island Karachi, and amount of Rs.4,98,384/- (Rupees= Four Lac Ninety Eight 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 witnesseth as follows:

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

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


Signature of the Contactor

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


Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Procurement Division No. I,
Karachi / Karachi.

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Pinjani Enterprises)
Government Contractor

Witness:



(M/s. Hussain Mustafa & Co.)
Government Contractor



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

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

No. TC/G-55/W.O/2160

Karachi dated: 17/04/2018

To,

M/s. Khalil Khan & Co,
Government Contractor,
Karachi.

Subject: -

WORK ORDER,
M/R TO DEPUTY SECRETARY FLAT NO.57 AT GOR-I BATH ISLAND KARACHI


Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2097 Dated: 17-04-2018.
.....

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 @, At Par, Total Schedule Rate, **Rs.19,112/-** & Non Schedule Items, **Rs.4,79,272/-** and Grand Total **Rs.4,98,384/-**

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

S.No	Description	Unit	Quantity	Rate	Amount
PART-A (SCH-ITEM)					
1	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	12.00	1592.69	19112.28
CHECKED					
TOTAL - A					19112.28
PART-B (NON- SCHEDULE ITEM)					
1	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	5925.78	34.90/-	203288/-
2	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	3.00	4460/-	13380/-
3	P/F imported Glass Paper on Window / Doors Glass paste with required chemical including material and all labour charges etc. complete as per directed by Engineer Incharge.	Sft	57.51	249/-	14320/-
4	Providing & fixing Handle Valve 3/4" dia full way best quality etc. complete.	Each	3.00	1195/-	3585/-
5	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	3.00	28450/-	85350/-
6	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	3.00	8450/-	25350/-
7	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	3.00	2945/-	8835/-
8	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	3.00	5490/-	16470/-
9	P/F 12mm frosted Glass door shutter i/c handle, floor door closer etc complete, as per directed by Engineer Incharge	Sft	57.51	1890/-	108694/-
TOTAL NON-SCH. ITEM					479270/-
GRAND TOTAL					498384/-

TERMS AND CONDITION

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

(CONTRACTOR)

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

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Circuit House-I Suit No.1 at GOR Bath Island Karachi (T
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.7,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.6,85,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (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. Haroon Electric Works.
- 16) CONTRACT AWARD PRICE Rs.6,84,895/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Haroon Electric Works.
(ii) M/S. Mir Enterprises.
(iii) M/S. Ali Khan Engineering & Environment Consultant.

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
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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"/>
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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	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. 1,
Karachi.

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

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Office, City Court
Karachi

CONTRACT AGREEMENT

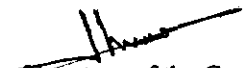
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Haroon Electric Works (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Circuit House-I Suit No.1 at GOR Bath Island Karachi (Tiles, Colour & Wood Works), and amount of Rs.6,84,895/- (Rupees= Six Lac Eighty Four Thousand Eight Hundred & Ninety 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.

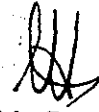
NOW this Agreement witnesseth as follows:

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

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


Signature of the Contactor

(M/s. Haroon Electric Works)
Government Contractor


Signature of the Procuring Agency

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION No. I,
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:


(M/s. Lala Enterprises)
Government Contractor

Witness:


(M/s. A.K Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/2161

Karachi dated: 17/04/2018

To,

M/s. Haroon Electric Works,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO CIRCUIT HOUSE-I SUIT NO.1 AT GOR BATH ISLAND KARACHI (TILES,
COLOUR & WOOD WORKS).


Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2098 Dated: 17-04-2018.

.....

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 Aluminum Work Schedule Items, Add 9.95% Above on Item No.3, Total Schedule Rate, Rs.2,64,839/- & Non Schedule Items, Rs.4,20,056/- and Grand Total Rs.6,84,895/-

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.

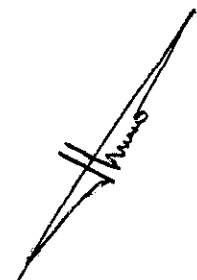
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

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.



M & R to Circuit House-I, Suit No. 1, at GCR Bath Island Karachi.

SCHEDULE - B

Sl. No.	Description	Unit	Rate	Quantity	Amount
PART-A (SCH-ITEM)					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	228.50	786.50	1797.15
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	2243.50	226.88	5090.05
3	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	2243.50	1043.90	23419.90
4	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	91.00	1160.06	1055.65
TOTAL					31362.76
Add: 10% above					3136.28
Total of Part-A					34499.04
PART-B (SCH-ITEM)					
1	Providing and fixing deodar Almira 9" - 12" depth including boxing with back shelves. shutters brass fittings complete. (S.I-23/61)	P. Sft	83.50	1778.50	152061.75
2	S/F in position Aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handles stoppers & locking arrangement etc. complete (s.i.No.84-a/108)	Sft	23.00	1592.69	36631.87
3	First class deodar wood wrought. joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges. iron tower bolts, chocks cleats. handles and cords with hooks, etc. Deodar paneled or paneled and glazed. or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58) (1273.76(-)370.83=902.93 (Only Shutter)	Sft	42.00	902.93	37923.06
Total of Part-B					226616.68
Add: 10% above					22661.67
Total of Part-B					249278.35
NON- SCHEDULE ITEM					
1	Providing and laying fancy type Porcelain floor and dado tiles 16" x 16" & or 12" x 18" 3/8" thick as approved size specified approved quality make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	Sft	228.50	348/-	79518/-
2	P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at 4" C/C and 3/4" x 1/4" flat patty all around 6 Nos. horizontal bar 3/8" x 3/8" including red oxide paint and two coats of enamel paint to the grill at any height. i/c G.I. sheet etc. complete.	Sft	161.00	550/-	88550/-
3	M/F Steel grated door i/c. angle iron frame 1-1/2" x 1-1/2" fixing 1/2" square bar 6" center to center vertical position & welding iron sheet 22 gauge on one side making locking arrangement and painting 3 coats enameled paint etc. complete.	Sft	28.00	850/-	23800/-

Item 3, add 9.95% above = 3723/-
 230340/-
 348/-
 550/-
 850/-
 23800/-

M & R to Circuit House-I, Suit No. 1, at GOR Bath Island Karachi.

SCHEDULE - B

4	Repair of aluminum sliding window 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 labour and necessary required material as directed by the Engineer Incharge etc. complete.	Each	2.00	3800/-	7600/-
5	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	42.75	948/-	40527/-
6	P/F uPVC Pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	50.00	204/-	10200/-
7	P/F uPVC Fitting 4" dia etc. complete as per directed by Engineer Incharge.	Each	2.00	1100/-	2200/-
	Plain Tee	Each	2.00	1200/-	2400/-
	Plug Tee	Each	2.00	1190/-	2380/-
	P Trap	Each	2.00	1075/-	2150/-
	Bend 45°	Each	2.00	850/-	1700/-
	Plain Bend	Each	2.00	850/-	1700/-
8	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	129.67	93/-	12989/-
9	Providing & fixing Handle valve 3/4" dia full way best quality etc. complete.	Each	4.00	1200/-	4800/-
10	S/F Fancy door locks as approved quality imported etc. complete as per directed by Engineer Incharge.	Each	4.00	4490/-	17960/-
11	S/F Bath Shower Set with shower necessary fittings, coated complete in all respect (Claver make)	Each	1.00	28450/-	28450/-
12	S/F Wash Basin Mixture of superior quality with CP head 1/2" dia (Clever make)	Each	4.00	8490/-	8490/-
13	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	3.00	2460/-	7380/-
14	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	1.00	5400/-	5400/-
15	P/F Stainless steel floor trap jalli imported make etc. complete.	Each	4.00	940/-	3760/-
16	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Each	1.00	12000/-	12000/-

M & R to Circuit House-I, Suit No. 1, at GOR Bath Island Karachi.

SCHEDULE - B

No.	Description	Unit	Quantity	Rate	Amount	
7	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	1.00	25500/-	25500/-	
18	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	1.00	12400/-	12400/-	
19	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	6800/-	6800/-	
20	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	6490/-	6490/-	
21	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.	Each	19.00	348/-	6612/-	
					NON. SCHEDULE ITEM	420056/-
					GRAND TOTAL	684895/-

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.
- 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.

(CONTRECOR)

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

(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Driver Quarter No.03 at GOR-I Bath Island Karachi (Col
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.4,98,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shaheen Construction Company.
- 16) CONTRACT AWARD PRICE Rs.4,98,119/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Shaheen Construction Company.
(ii) M/S. Mir Enterprises.
(iii) M/S. A.R Enterprises. (iv) M/s. Lala Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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

Print

Save

Reset



17 APR 2018
Stamp Office, City Court
Karachi
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Shaheen Construction Company (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Driver Quarter No.03 at GOR-I Bath Island Karachi (Coloring & Painting Bath Rooms Pipe Fittings Fixture), and amount of Rs.4,98,119/- (Rupees= Four Lac Ninety Eight Thousand One Hundred & Nineteen only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

Signature of the Contactor

(M/s. Shaheen Construction Company)
Government Contractor

Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. A.R Enterprises)
Government Contractor

Witness:

(M/s. Hussain Mustafa & Co.)
Government Contractor



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

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

No. TC/G-55/W.O/2162

Karachi dated: 17/04/2018

To,

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

Subject: -


WORK ORDER.
M/R TO DRIVER QUARTER NO.03 AT GOR-I BATH ISLAND KARACHI
(COLORING & PAINTING BATH ROOMS PIPE FITTINGS FIXTURE).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2099 Dated: 17-04-2018.
.....

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

Cost of Civil Work Schedule Items, Add 9.80% Above, Cost of G.I Frame Work, Add 14.90% Above, Cost of Aluminum Work Schedule Item @, At Par, Cost of W/S & S/F Work Add 14.70% Above, Total Schedule Rate, Rs.4,03,343/- & Non Schedule Items, Rs.94,776/- and Grand Total Rs.4,98,119/-

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.

M & R to Driver Quarter No. 3, at GOR Bath Island Karachi
(Colouring & Painting, Bath Room, Pipe Fitting Fixture)

SCHEDULE-B

PART-A (CIVIL WORKS)					
1	Dismantling Cement Concrete Plain 1:2:4. (S.I-19(c)/10)	%Cft	86.24	3327.50	2869.56
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	2392.75	226.88	5428.87
3	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	962.75	1043.90	10050.04
4	Preparing the surface and painting with plastic emulsion of approved make (old surface)	%Sft	1430.01	1402.23	20052.08
5	Painting doors and windows any type any type(S.I.NO.4-C-II/76)	%Sft	180.09	1160.06	2089.15
6	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/6	Sft	78.00	296.05	23091.90
				TOTAL	63581.35
				Add 9.80 % Above	62317
				TOTAL -A	698121
PART-B					
	Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 1/2" x 3" for doors 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 in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	P. Rft	63.00	240.50	15151.50
				TOTAL	15151.50
				Add 44.90 % Above	22571
				TOTAL -B	174091
PART-C					
	f aluminium sheet on doors pasted with glue as per requirement. (S.I.61/p-66).	Sft	60.00	63.77	3826.20
	F deodar Almirah 9" -12" depth including boxing with back elves, shutters brass fittings complete (s.i.No.25/61)	Sft	27.32	1778.50	48588.62
	Providing and fixing approved quality mortice lock(S.I.NO.21/68)	Each	3.00	1786.13	5358.39

M & R to Driver Quarter No. 3, at G.M. Bath Island Karachi
(Colouring & Painting, Bath Room, Pipe Fitting & Fixture)

SCHEDULE-B

DESCRIPTION	UNIT	QUANTITY	RATE	AMOUNT
S/F in position Aluminum channel framing for sliding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handle stoppers & locking arrangement etc, complete (s.i.No. 84-a/108).(Delux model (white).	Sft	55.00	1592.69	87597.95
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	78.00	193.53	15095.34
Laying floor of approved coloured glazed tiles 1/4" thick laid in white cement and pigment on a bed of 3/4" thick cement mortar 1:2 (S.I.25/43)	%Sft	247.87	27747.06	68779.86
Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 Over 3/4" thick cement mortar 1:2 complete. (S.I.24/43)	%Sft	184.35	27678.86	51025.98
TOTAL - C				280266.04
PART-D (W/S & S/F)				
Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in C.C. 1.2.4.(S.I.20/6)	Each	5.00	2042.43	10212.15
P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia CI trape.(S.I.1A/1)	Each	1.00	5044.60	5044.60
P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	Each	1.00	6237.00	6237.00
S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	Each	5.00	1109.46	5547.30

at par
M

M & R to Driver Quarter No. 3, at GOR Balu Island Karachi
(Colouring & Painting, Bath Room, Pipe Fitting Fixtures)

SCHEDULE-B

S/F concealed tee stop cock of superior quality with ep head 1/2" dia (S.I.12a/18).	Each	5.00	843.92	4219.60
			TOTAL	31280.65
			Add 14.70% Above	45951/-
			TOTAL - D	358561/-
<u>PART- E (NON- SCH. ITEM)</u>				
M/F flush door 1-1/2" thick frame & pasting ply sheet both sides of 2nd class wood approved make i/c tower bolt handle, hinges L drop nails, glue etc. complete,	Sft	63.00	3981/-	250741/-
2 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 plants to be used in making etc complete as directed by the engineer Incharge etc complete.	Sft	20.00	9501/-	190001/-
3 Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete.	Sft	0.00	2501/-	25001/-
4 S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	54001/-	54001/-
5 P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.	Each	1.00	44801/-	44801/-
6 Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	Each	1.00	262001/-	262001/-
7 Providing and fixing UPVC pipe 1/2 ia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	Rft	25.00	841/-	21001/-
8 Providing and fixing UPVC pipe 4" ia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	Rft	22.00	2511/-	55221/-

M & R to Driver Quarter No. 3, at GOR Bath Island Karachi
 (Colouring & Painting, Bath Room, Pipe Fitting, Fixture)

SCHEDULE-B

P/F double side gas burner as approved quality etc complete.	Each	100	4500/-	4500/-
TOTAL NON-SCH. ITEM			M	94776/-
GRAND TOTAL				498119/2

TERMS AND CONDITION

Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.

No. premium shall be paid on a Non Schedule Items.

100% well Graded crushed Bajri shall be used in items of work without any extra payment.

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

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

(CONTRACTOR)

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

(EXECUTIVE ENGINEER)
 Provincial Buildings Division-I
 Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.01 to 06 at GOR Bath Island
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,98,600/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.4,98,600/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 4. No's
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.4,97,609/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co
(ii) M/S. Saf Enterprises.
(iii) M/S. Lala Enterprises. (iv) M/s. R. Irfan Builders.
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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. 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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175/2
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DEPUTY SUPERINTENDENT
Stamp Office, City Court
Karachi 17 APR 2018.

CONTRACT AGREEMENT

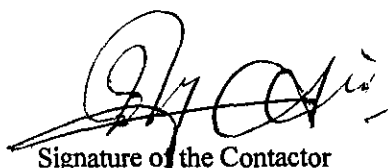
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.01 to 06 at GOR Bath Island Karachi, and amount of Rs.4,97,609/- (Rupees= Four Lac Ninety Seven Thousand Six Hundred & 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.

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. Khalil Khan & Co.)
Government Contractor



Signature of the Procuring Agency

Executive Engineer,
(EXECUTIVE ENGINEER)
Provincial Buildings Division No.1,
Karachi

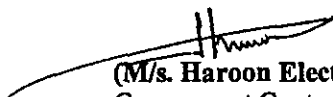
Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. Pinjani Enterprises)
Government Contractor

Witness:



(M/s. Haroon Electric Works)
Government Contractor



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

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

No. TC/G-55/W.O/2163

Karachi dated: 17/04/2018

To,

M/s. Khalil Khan & Co,
Government Contractor,
Karachi.

Subject: -


WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.01 TO 06 AT GOR BATH ISLAND
KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2100 Dated: 17-04-2018.
.....

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 @, At Par, Cost of W/S & S/F Work Schedule Items, Add 14.80% Above, Total Schedule Rate, Rs.1,56,354/- & Non Schedule Items, Rs.3,41,255/- and Grand Total Rs.4,97,609/-

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

S.No	Description	Unit	Quantity	Rate	Amount
PART-A, SCHEDULE ITEM					
1	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	64.00	1592.69	101932.16
TOTAL					101932.16
PART-2, W/S/ & S/F.					
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	Providing & fixing 15" x 12" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (b) Superior Quality (S.I-4(b)/7)	Each	3.00	2047.76	6143.28
3	P/F Muslim Shower with double bib cock etc. complete (S.I. 19/19)	Each	3.00	3432.00	10296.00
TOTAL					47406.48
Add 14.8% above					7016/-
TOTAL-B					54422/-
TOTAL OF SCH-ITEM					156354/-
NON- SCHEDULE ITEM					
1	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	26900/-	26900/-
2	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	3.00	8480/-	25440/-
3	S/F Bath Shower Set with shower necessary fittings, coated complete in all respect (Claver make)	Each	3.00	28480/-	85440/-
4	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	3.00	2950/-	8850/-
5	S/F CP Brass concealed T-Stop Cock of Superior quality with crystal head 1/2" dia	Each	11.00	2395/-	26345/-
6	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	25450/-	76350/-
7	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/-

CHECKED

TOTAL
Add 14.8% above
M TOTAL-B

Part-A
M

26900/-
25440/-
85440/-
8850/-
26345/-
76350/-
37200/-
M

[Handwritten signature]


M & R to Deputy Secretary Flat No. 1 to 6, at GOR Bath Island Karachi.
SCHEDULE-B

S.No	Description	Unit	Quantity	Rate	Amount
8	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	5450/-	5450/-
9	Providing and fixing fiber glass tank 600 gallons capacity making cement concrete plate from over roof with cement concrete 1:2:4 curing and finishing etc complete.	Each	1.00	44800/-	44800/-
10	S/F Fancy door locks as approved quality imported etc. complete.	Each	1.00	4480/-	4480/-
TOTAL NON-SCH. ITEM					341255/-
GRAND TOTAL					497609/-
SAY					

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 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.


 (CONTRACTOR)


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


 (EXECUTIVE ENGINEER)
 Provincial Buildings Division-I
 Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.44 at GOR Bath Island Karac
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,98,500/-
- 8) ENGINEER'S ESTIMATE Rs.4,98,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (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. Haroon Electric Works.
- 16) CONTRACT AWARD PRICE Rs.4,97,817/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Haroon Electric Works.
(ii) M/S. Saf Enterprises
(iii) M/S. M.M Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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 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
Authorized Officer


Executive Engineer,
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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OFFICE SUPERINTENDENT, 17 APR 2018
Sindh Office, City Court
Karachi

CONTRACT AGREEMENT

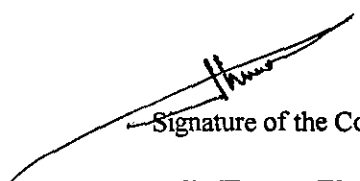
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Haroon Electric Works (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.44 at GOR Bath Island Karachi (Colouring & Painting Bath Tiles, & Pipe Fittings & Fixture), and amount of Rs.4,97,817/- (Rupees= Four Lac Ninety Seven Thousand Eight Hundred & Seventeen only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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


Signature of the Contactor

(M/s. Haroon Electric Works)
Government Contractor


Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:


(M/s. Lala Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/2164

Karachi dated: 17/04/2018

To,

M/s. Haroon Electric Works,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.44 AT GOR BATH ISLAND KARACHI
(COLOURING & PAINTING BATH TILES, & PIPE FITTINGS & FIXTURE).


Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2101 Dated: 17-04-2018.

.....

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 @, At Par, Cost of W/S & S/F Work Schedule Items, Add 10.00% Above, Total Schedule Rate, Rs.1,83,458/- & Non Schedule Items, Rs.3,14,359/- and Grand Total Rs.4,97,817/-

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.

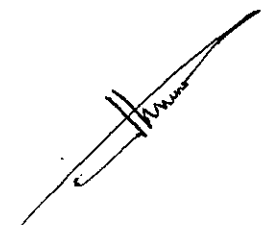
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

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.



<u>PART-A (SCHEDULE ITEM)</u>					
1	Providing and fixing deodar Almira 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.I-23/61)	P Sft	84.00	1778.50	149394.00
TOTAL OF PART-A					149394.00
① Price					
11					
<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
TOTAL					30967.20
Add: 10% Above					30977.52
TOTAL OF PART-B					34064.72
<u>PART-C (NON-SCH. ITEM)</u>					
1	Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	P Rft	300.00	94.50/-	28350/-
2	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	3.00	5450/-	16350/-
3	Providing and fixing fiber glass tank 1000 gallons capacity making cement concrete plate from over roof with cement concrete 1:2:4 curing and finishing etc complete.	Each	1.00	12000/-	12000/-
4	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	4500/-	4500/-
5	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.	P Sft	52.00	350/-	18200/-
6	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	5900/-	5900/-
7	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	0.00	4480/-	26880/-

CHECKED

TOTAL
 Add: 10% Above
11

① Price
11

94.50/- = 28350/-
5450/- = 16350/-
12000/- = 12000/-
4500/- = 4500/-
350/- = 18200/-
5900/- = 5900/-
4480/- = 26880/-


SCHEDULE - B

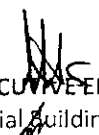
8	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	1.00	28500/=	28500/=
9	Making and fixing wooden kitchen cabinet with shutters of Lasani wood sheet 3/4" thick frame work of first class deodar wood 2" x 1" pasted with classic Formica and 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.	8 Sft	56.84	950/=	53998/=
10	French Polishing of doors & Windows floor work etc. i/c. preparing surface & polishing by using Indian Lakhdana Sprit pigment i.e. lacquer sealer tarpane oil etc. as directed by the Engineer Incharge.	8 Sft	131.25	89/=	11681/=
TOTAL OF PART-C					314359/=
GRAND TOTAL					497817/=

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.
- 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.


(CONTRECOR)


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


(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Additional Secretary Flat No.05 at GOR-I Bath Island K
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,99,000/-
- 8) ENGINEER'S ESTIMATE Rs.4,99,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (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. M.M Enterprises.
- 16) CONTRACT AWARD PRICE Rs.4,98,623/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/S. M.M Enterprises
(ii) M/S. Ghani & Brothers.
(iii) M/S. Mir Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ X
- c) TWO STAGE BIDDING 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. 37115 Dated: 02-03-2018.
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 type="checkbox"/>	No	<input checked="" 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 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"/>
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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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" 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	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. J,
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

Print

Save

Reset



1738/2

Stamp Office, City Court
Karachi

17 APR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, 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 M/R to Additional Secretary Flat No.05 at GOR-I Bath Island Karachi at GOR-I Bath Island Karachi Tank, Drain & Other Works), and amount of Rs.4,98,623/- (Rupees= Four Lac Ninety Eight Thousand Six 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 witnesseth as follows:

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

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

Signature of the Contactor

(M/s. M.M Enterprises)
Government Contractor

Signature of the Procuring Agency

Executive Engineer,
~~EXECUTIVE ENGINEER~~
Provincial Buildings Division No.I,
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. R.K. Construction & Co.)
Government Contractor

Witness:

(M/s. Pinjani Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/2165

Karachi dated: 17/04/2018

To,

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

Subject: -


WORK ORDER,
M/R TO ADDITIONAL SECRETARY FLAT NO.05 AT GOR-I BATH ISLAND
KARACHI AT GOR-I BATH ISLAND KARACHI TANK, DRAIN & OTHER
WORKS).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2102 Dated: 17-04-2018.

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

Cost of Civil Work Schedule Items, Add 9.90% Above, Cost of W/S & S/F Work Schedule Items, Add 14.95% Above, Cost of Almirah Work Schedule Items @, At Par, Total Schedule Rate, Rs.2,61,510/- & Non Schedule Items, Rs.2,37,113/- and Grand Total Rs.4,98,623/-

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.

M & R to Additional Secretary Flat No. 5, at COR Bath Island Karachi.

SCHEDULE-B

Description		Quantity	Rate	Amount
SCHEDULE ITEMS				
PART-A (CIVIL WORKS)				
1	Excavation in foundation of buildings bridges and other structure including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5'ft (b) in Ordinary Soil. (S.I. No. 4(b)/18) <i>15(h)/4</i>	%Cft	486.00	3176.25
2	Cement Concrete brick or stone ballast 1-1/2" to 2" guage. Ratio 1:4:8 (S.I-4(b)/15)	%Cft	81.00	9416.28
3	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete. (S.I-24/19)	%Cft	302.38	15771.01
4	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	%Sft	342.00	2590.50
5	Providing & fixing ornamental cement jali 2" thick (1:2:4) without steel. (S.I. No.11/18)	Sft	234.00	226.02
TOTAL				118607.03
Add 9% Above				11742/F
TOTAL-A				130349/F
PART-B				
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	2.00	10322.40
TOTAL				20644.80
Add 14.95% Above				3086/F
TOTAL-B				23731/F
PART-C				
1	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks. etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter) <i>(7(h)/58</i>	/Sft	46.10	902.93
2	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.I-23/61)	/Sft	37.00	1778.50
TOTAL-C				107430.00
TOTAL OF SCH-ITEM				261510/F

M & R to Additional Secretary Flat No. 5, at GOR Bath Island Karachi.

SCHEDULE B

No.	Description	Unit	Rate	Quantity	Amount
(NON-SCH. ITEMS)					
1	Providing and fixing uPVC pipe 8" dia including cutting making and jointing with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	150.00	900/-	135000/-
2	Construction of manhole size 2' x 2' x 3-6" with block masonry wall 9" thick and both sides with block masonry wall 9" thick and both sides.	Each	5.00	13450/-	67250/-
3	Filling watering remaining earth from one side (lead upto 30'-0 mile) through mechanical means by truck or trolley the rate i/c cost of material, labour, cartage, & loading. Etc. complete.	Cft	1162.10	30/-	34863/-
TOTAL OF NON-SCHEDULE					237113/-
GRAND TOTAL					498623/-

TERMS AND CONDITION

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

(CONTRACTOR)



(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I
Karachi



(EXECUTIVE ENGINEER)

Provincial Buildings Division-I
Karachi



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Circuit House-I Suit No.03 at GOR Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.7,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.7,13,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (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. M.M Enterprises.
- 16) CONTRACT AWARD PRICE Rs.6,97,105/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. M.M Enterprises.
(ii) M/S. R. Irfan Builders.
(iii) M/S. Mir Enterprises.

18) METHOD OF PROCUREMENT USED : - (Tick one)

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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
Authorized Officer


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

FOR OFFICE USE ONLY

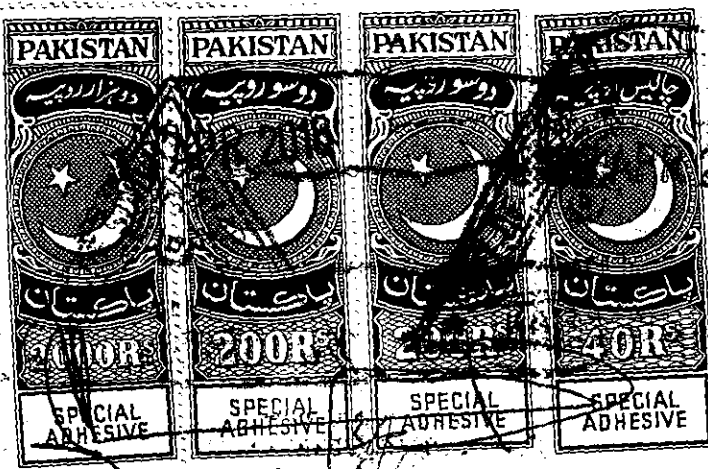
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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OFFICE SUPERINTENDENT
City Office, City Court 17 APR 2018
Karachi
CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Circuit House-I Suit No.03 at GOR Bath Island Karachi, and amount of Rs.6,97,105/- (Rupees= Six Lac Ninety Seven Thousand One 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 witnesseth as follows:

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

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

Signature of the Contactor

(M/s. A.R Enterprises)
Government Contractor

Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. M.M Enterprises)
Government Contractor

Witness:

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



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

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

No. TC/G-55/W.O/2166

Karachi dated: 17/04/2018

To,

M/s. A.R Enterprises,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
M/R TO CIRCUIT HOUSE-I SUIT NO.03 AT GOR BATH ISLAND KARACHI.


Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2103 Dated: 17-04-2018.

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 5.00% Above, Cost of Almirah & Aluminum Work Schedule Items, Add 6.00% Above on Item No.1 & 4, Total Schedule Rate, Rs.5,34,881/- & Non Schedule Items, Rs.1,61,224/- and Grand Total Rs.6,97,105/-

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.

M & R to Circuit House-I, Suit No. 3, at GOR Bath Island Karachi.

SCHEDULE-B

S.No	Description	Unit	Quantity	Rate	Amount
PART-A (SCH-ITEM)					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	246.51	786.50	1938.76
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	1578.62	226.88	3581.58
3	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	265.39	1043.90	2770.43
					8290.77
					4157/2
					8706/2
PART-B (SCH-ITEM)					
1	Providing and fixing deodar Almira 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.I-23/61)	P. Sft	89.48	1778.50	159140/2 459131.29
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)	%Sft	246.51	30509.77	75210/2 75208.71
3	Laying white marble flooring fine dressed on the surface without winding set in lime mortar rubbing and polishing of the joints (a) 3/4" thick flooring.(s.i.No. 28/43)	P Sft	22.50	567.48	12768.30
4	Providing and fixing approved quality mortise lock(S.I.21/68)	Each	3.00	1786.13	5358.39
5	S/F in position Aluminum channels framing for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c handles stoppers & locking arrangement etc, complete (s.i.No.84-a/108)	P Sft	131.13	1592.69	208849/2
6	Supplying & fixing in position Aluminum channels framing for hinged doors or Acop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks i/c. handles. stoppers etc. (b) Deluxe model (Bronze). (S.I-83(b)/108)	P Sft	37.13	1507.66	55979/2
					517325/2
					517279.44
					9870/2
					527175/2
NON- SCHEDULE ITEM					
1	S/F false ceiling plaster of Paris i/c make design with wall or corner using scaffolding etc, complete.	P Rft	148.50	120/2	17820/2
2	S/F false ceiling plaster of Paris in center circular shape etc, complete with 2'-0 dia meter etc,	Each	2.00	900/2	1800/2
3	P/F wall paper of imported make of approved shade / color / paint as approved by the competent authority fixed with glue, preparing smooth the surface with plaster of Paris / chemical.	P Sft	310.37	300/2	93111/2

M

M & R to Circuit House-I, Suit No. 3, at GOR Bath Island Karachi.

SCHEDULE-B

S.No	Description	Unit	Quantity	Rate	Amount
4	P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at 4" C/C and 3/4" x 1/4" flat patty all around 6 Nos. horizontal bar 3/8" x 3/8" including red oxide paint and two coats of enamel paint to the grill at any height. i/c G.I. sheet etc, complete.	1' Sft	78.75	550/-	43313/-
5	Providing & fixing Handle valve 3/4" dia full way best quality etc. complete.	Each	2.00	1180/-	2360/-
6	P/F Handle Valve uPVC Pipe c) 1" dia	Each	3.00	940/-	2820/-
TOTAL NON-SCH. ITEM					161224/-
GRAND TOTAL					697105/-
SAY					

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 Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.25 at GOR-I Bath Island Kara
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.7,50,000/-
- 8) ENGINEER'S ESTIMATE Rs.7,65,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (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. Hussain Mustafa & Co.
- 16) CONTRACT AWARD PRICE Rs.7,49,601/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Hussain Mustafa & Co.
(ii) M/S. M.M Enterprises.
(iii) M/S. Saf Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
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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"/>
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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	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"/>
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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


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

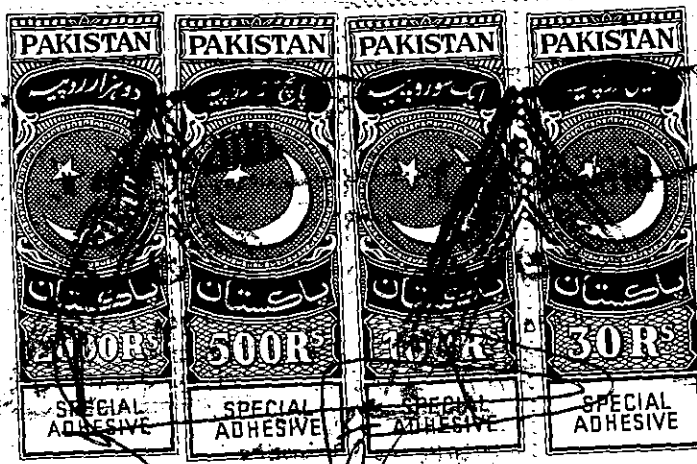
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26301
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OFFICE SUPERINTENDENT
Office, City Court
Karachi
17 APR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hussain Mustafa & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.25 at GOR-I Bath Island Karachi, and amount of Rs.7,49,601/- (Rupees= Seven Lac Forty Nine Thousand Six Hundred & One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

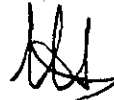
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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




Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



(M/s. Haroon Electric Works)
Government Contractor



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

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

No. TC/G-55/W.O/2167

Karachi dated: 17/04/2018

To,

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

Subject: -

WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.25 AT GOR-I BATH ISLAND KARACHI.

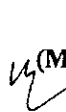
Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2104 Dated: 17-04-2018.
.....

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 8.00% Above, Cost of W/S & S/F Work Schedule Items, Add 10.00% Above, Total Schedule Rate, Rs.89,394/- & Non Schedule Items, Rs.6,60,207/- and Grand Total Rs.7,49,601/-

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.

M & R to Deputy Secretary Flat 25, at GOR-I Bath Island Karachi.

SCHEDULE - B

PART-A (SCH-ITEM)					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	969.50	786.50	7625.00
2	Scraping ordinary distemper oil bound distemper on walls (S.I-54(b)/13)	%Sft	6087.51	226.88	13802.00
3	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	1850.00	1043.90	19312.00
					40739.00
					3260/-
					44005/-
					40745/-
PART-B (W/S & S/F)					
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	10322.10	30967.20
2	P/F Muslim Shower with double bib cock etc. complete (S.I. 19/19)	Each	3.00	3432.00	10296.00
					41263.20
					4126/-
					45389/-
					89394/-
					89394/-
PART - E. (NON - SCH. ITEM)					
1	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	4236.00	3420/-	144871/-
2	Providing and laying tiles glazed 24" x 24" 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.	Sft	969.50	349/-	337380/-
3	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	2.00	2500/-	5000/-
4	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	2.00	12000/-	24000/-
5	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	2.00	5000/-	10000/-
6	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	2.00	2800/-	5600/-
7	Providing and fixing uPVC pipe including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.				
a)	4" dia uPVC pipe	Rft	75.00	250/-	18750/-
b)	3" dia uPVC pipe	Rft	75.00	134/-	10050/-
					18750/-
					10050/-
					18750/-
					10050/-

TOTAL
Add 8% Above
TOTAL - (A)

TOTAL
Add 10% Above
TOTAL - (B)

TOTAL OF SCH. ITEM

RECEIVED

M

SCHEDULE - B

8	Providing and fixing cPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	1 Rft	50.00	800/-	40000/-
9	P/F uPVC fitting & fixture etc Complete.				
	a) 3" dia Y-Tee	Each	1.00	800/-	800/-
	b) 2" dia Elbow	Each	1.00	600/-	600/-
TOTAL OF NON. SCH-ITEM					66020/-
GRAND TOTAL					74960/-

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 Division-I
Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.4, at Shireen Jinnah Colony Kar
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.8,67,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.8,66,277/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co.
(ii) M/S. Talha Engineering.
(iii) M/S. Mir Enterprises. (iv) M/s. Lala Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING 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 _____
- 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 | SPPRA Sr. No. 37115 Dated: 02-03-2018. |
| 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 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"/> |
|-----|-------------------------------------|----|--------------------------|
- 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"/>
-----	--------------------------	----	-------------------------------------

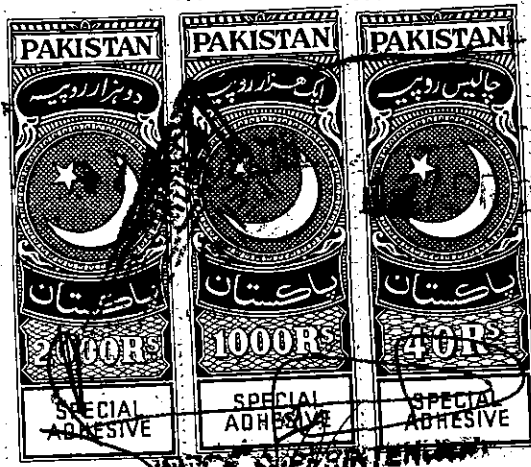
38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	x
No	

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



Office, City Court
Karachi

17 APR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.4, at Shireen Jinnah Colony Karachi, and amount of Rs.8,66,277/- (Rupees= Eight Lac Sixty Six Thousand Two 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 witnesseth as follows:

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

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



Signature of the Contactor

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



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. A.R Enterprises)
Government Contractor

Witness:



(M/s. Hussain Mustafa & Co.)
Government Contractor



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

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

No. TC/G-55/W.O/2168

Karachi-dated: 17/04/2018

To,

M/s. Khalil Khan & Co,
Government Contractor,
Karachi.

Subject: -

WORK ORDER.
S/R TO SECRETARY BUNGALOW NO.4, AT SHIREEN JINNAH COLONY
KARACHI.


Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2105 Dated: 17-04-2018.
.....

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 @, At Par, Total Schedule Rate, Rs.96,560/- & Non Schedule Items, Rs.7,69,717/- and Grand Total Rs.8,66,277/-

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

SCHEDULE ITEM		UNIT	QUANTITY	RATE	AMOUNT
1	Colored cement tiles (8" x 8" x 3/4") of approved dark shade laid flat in 1:2 cement mortar over 3/4" bedding mortar of 1:2.	%Sft	672.00	10962.34	73666.92
2	Providing and fixing in position door and windows and ventilator for first class deodar wood frames 1-1/2" thick and teak wood ply Shelters of first class deodar wood Skelton (Solid) Stilled and ply wood stilled and rails core of Portal wood and teak ply wood (3 ply) on both sides including hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc. complete. (S.I. 51/64) (Without Chowkats (1245/96 - 370/83 = 875.13)	Sft	26.16	875.13	22893.44
TOTAL SCH. ITEM					96560.36
SCHEDULE ITEM		UNIT	QUANTITY	RATE	AMOUNT
1	P/F Fiber Glass Shade approved color & design of Iron Pipes structure circular or square 3" dia vertical pipe & horizontal structure at roof 1" dia pipe welding etc. complete (height upto 9'-0")	Sft	487.85	848 1/2	413697 1/2
2	P/F Wooden Floor Tiles water proof imported quality approved color 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 In charge.	Sft	712.04	500 1/2	356020 1/2
TOTAL NON-SCH. ITEM					769717 1/2
GRAND TOTAL					866277 1/2
SAY					—

TERMS AND CONDITION

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


(CONTRACTOR)


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


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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Deputy Secretary Flat No.37 at GOR-I Bath Island Kara
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,98,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.10,00,100/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ghani & Brothers.
- 16) CONTRACT AWARD PRICE Rs.9,99,619/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Ghani & Brothers.
(ii) M/S. Lala Enterprises.
(iii) M/S. Mir Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
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 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"/>
-----	-------------------------------------	----	--------------------------

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

Print

Save

Reset



Office, City Court 17 APR 2018
Karachi

CONTRACT AGREEMENT

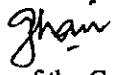
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ghani & Brothers (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Deputy Secretary Flat No.37 at GOR-I Bath Island Karachi (Colour, Tiles, Pavers, Kitchen Bath Room Fittings etc), and amount of Rs.9,99,619/- (Rupees= Nine Lac Ninety Nine Thousand Six Hundred & Nineteen only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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



Signature of the Contactor

(M/s. Ghani & Brothers)
Government Contractor



Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



(M/s. Pinjani Enterprises)
Government Contractor



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

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

No. TC/G-55/W.O/2169

Karachi dated: 17/04/2018

To,

M/s. Ghani & Brothers,
Government Contractor,
Karachi.

Subject: -


WORK ORDER.
M/R TO DEPUTY SECRETARY FLAT NO.37 AT GOR-I BATH ISLAND KARACHI
(COLOUR, TILES, PAVERS, KITCHEN BATH ROOM FITTINGS ETC).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/2106 Dated: 17-04-2018.
.....

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

Cost of Civil Work Schedule Items, Add 9.95% Above, Cost of W/S & S/F Work Schedule Items, Add 14.90% Above, Total Schedule Rate, Rs.69,787/- & Non Schedule Items, Rs.9,29,832/- and Grand Total Rs.9,99,619/-

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.

*Received
Ghani*

SCHEDULE - B.

NAME OF WORK: - M/R to Deputy Secretary Flat No. 37, at GOR Bath Island Karachi.

S.NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	.AMOUNT
1	Dismantling of glazed or encaustic tiles.(S.I.55/13)	440.86	786/50	% sft	3467
2	Scraping ordinary distemper oil bound distemper on walls (S.I.NO.54-b/13)	5760.74 Sft	226/88	% Sft	13069
3	Distemping two coats (S.I.NO.24-b/P-54)	1570 15	1043/90	% Sft	16391
4	Providing and fixing approved quality mortise lock. (S.I-21/60)	1-No.	1786/13	Each	1786
	Total				34713
	add. 9.95% above				3454 1/2
	Total A				38167 1/2
	PART C.				
1	S/F Bath accessories set (7-pieces) i/c towel rod brush holder soap tray shelf of approved quality and design etc, complete (s.i.No. 22/19)	2-Nos	10322/42	Each	20644
2	S/F CP Muslim shower with double bib cock & ring pipe etc, complete (s.i.No.19-a/19)	2-Nos	3432/-	Each	6864
	Total				27508
	Add. 14.98% above				4112/-
	Total C.				31620 1/2
	PART D, N.S.I.				
1	Providing and laying fancy type Porcelain floor and dado tiles 24" x 24" & 3/8" thick as approved size specified approved quality / make / design and color including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labor and necessary required material as directed by the Engineer In charge etc. complete.	440.86	395/-	Sft	174139 1/2
2	P/F wall paper of imported make of approved shade / color / paint as approved by the competent authority fixed with glue, preparing smooth the surface with plaster of Paris / chemical.	802.00	325/-	Sft	260650 1/2
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 In charge etc complete.	4191.19 sft	34 1/2	P. Sft	142500 1/2
4	P/F Fiber Glass Shade approved color & design of Iron Pipes structure circular or square 3" dia vertical pipe & horizontal structure at roof 1" dia pipe welding etc. complete (height upto 4'-0")	192.56	694/-	Sft	133637 1/2
5	Making and fixing wooden kitchen cabinet with shutters of Isani 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 plants to be used in making etc complete as directed by the engineer In charge etc complete.	18.74	948/-	Sft	17766 1/2
6	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (Imported make)	2-Nos	25450/-	Each	50900 1/2
7	P/F Wash Basin with Pedestal etc complete in all respect (Imported make)	2-Nos	12490 1/2	Each	24980 1/2
8	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	6-Nos	2400 1/2	Each	14400 1/2

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9	S/F shower mixture set with SS rain shower necessary fittings coated complete in all respect (Imported make).	2-Nos	✓	28800/-	Each	57000/-
10	S/F Wash Basin mixture of superior quality with CP head 3/4" dia (Imported make)	2-Nos	✓	8490/-	Each	16980/-
11	S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (imported make)	1-Nos	✓	5500/-	Each	5500/-
12	P/F stainless steel sink double bowl approved quality with necessary fittings i/c fixed in marble top fitting with cement mortar & curing etc complete.	1-Nos	✓	4500/-	Each	4500/-
13	S/F Fancy door locks as approved quality imported etc. complete.	6-Nos	✓	4480/-	Each	26880/-
Total D				M		2929832/-
'G' Total Rs,						2999619/-
Say.						

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.

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CONTRACTOR

[Signature]

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

[Signature]

[Signature]

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Assistant Flat No.01 at GOR-I Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,99,900/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.5,99,900/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 16-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Hussain Mustafa & Co.
- 16) CONTRACT AWARD PRICE Rs.5,98,871/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Hussain Mustafa & Co.
- (ii) M/S. Haroon Electric Works.
- (iii) M/S. Mir Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING 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. 37115 Dated: 02-03-2018.
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 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"/>
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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"/>
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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"/>
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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"/>
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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	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
Authorized Officer


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

FOR OFFICE USE ONLY

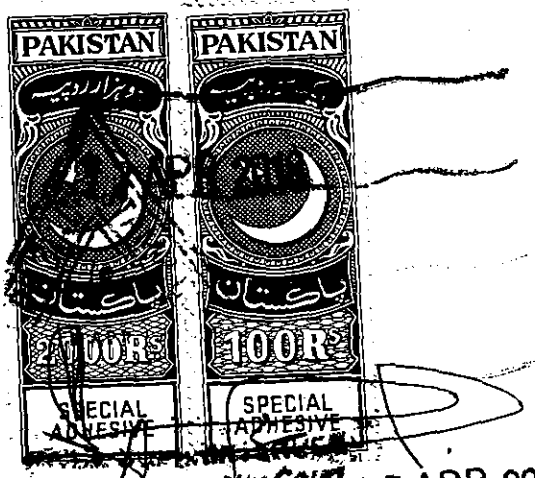
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset



Post Office, City Court Karachi 17 APR 2018

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 17th day of April-2017 between Executive Engineer, Provincial Building Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Hussain Mustafa & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Assistant Flat No.01 at GOR-I Bath Island Karachi, and amount of Rs.5,98,871/- (Rupees= Five Lac Ninety Eight Thousand Eight Hundred & Seventy One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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. Hussain Mustafa & Co.)
Government Contractor



Signature of the Procuring Agency

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

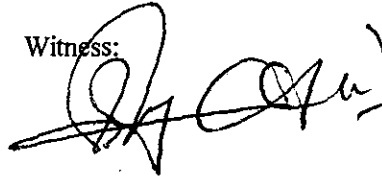
Signed, Sealed and Delivered in the presence of:

Witness:



(M/s. A.R Enterprises)
Government Contractor

Witness:



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



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

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

No. TC/G-55/W.O/2170

Karachi dated: 17/04/2018

To,

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

Subject: -

WORK ORDER.
M/R TO ASSISTANT FLAT NO.01 AT GOR-I BATH ISLAND KARACHI.

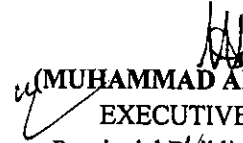
Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2107 Dated: 17-04-2018.

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 Aluminum Work Schedule Items @ At Par, Cost of W/S & S/F Work Schedule Items, Add 15.00% Above, Total Schedule Rate, Rs.2,17,058/- & Non Schedule Items, Rs.3,81,813/- and Grand Total Rs.5,98,871/-

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.

M & R to Assistant Flat 1, at GOR-I Bath Island Karachi

SCHEDULE - B

Sl. No.	Description	Unit	Quantity	Rate	Amount
SCHEDULE ITEM					
PART - A					
1	Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	288.25	786.50	2267.09
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%Sft	2353.76	226.88	5340.21
3	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	589.72	1043.90	6156.09
4	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	313.38	1160.06	3635.40
TOTAL Add 10% above TOTAL - A					17398.78 1739/- 19138/-
PART-B					
1	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	Sft	60.69	902.93	54796.56
2	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	70.00	1592.69	111488.30
TOTAL - B					166284.86
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)	Each	2.00	10322.40	20644.80
2	P/F Muslim Shower with double bib cock etc. complete (S.I. 19/19)	Each	2.00	3432.00	6864.00
TOTAL Add: 15% Above TOTAL - C TOTAL OF SCHEDULE ITEM					27508.80 4126/- 31635/- 217058/-

CHECKED

M. B. Khan

M & R to Assistant Flat 1, at COR-I Bath Island Kavachi

SCHEDULE - B

	UNIT	QUANTITY	RATE	AMOUNT
NON. SCH-ITEM				
1 Providing and laying fancy type Porcelain floor and dado tiles 16" x 16" & or 12" x 18" 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete.	P Sft	288.25	350/-	100888/-
2 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.	P Sft	1764.04	34.30/-	60507/-
3 Providing and fixing cPVC pipe 1/2" including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	P Rft	77.00	84/-	6468/-
4 Providing and fixing uPVC pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	P Rft	24.00	200/-	4800/-
5 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.	P Sft	87.00	950/-	82650/-
6 Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.	P Sft	26.00	450/-	11700/-
7 S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	4000/-	4000/-
8 Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	5400/-	5400/-

(Handwritten signature)

M & R to Assistant Flat 1, at GOLF Bath Island Karachi

SCHEDULE B

Sl. No.	Description	Unit	Quantity	Rate	Amount
9	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	1.00	25400/-	25400/-
10	P/F Indian WC i/c. flushing cistern and also etc. complete in all respect.	Each	1.00	10000/-	10000/-
11	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	1.00	12500/-	12500/-
12	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	2.00	8450/-	16900/-
13	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	2.00	20300/-	40600/-
TOTAL OF NON-SCHEDULE					381813/-
GRAND TOTAL					598871/-

TERMS AND CONDITION

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

(CONTRACTOR)

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

(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi