SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

4.3

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 I	PER CONTRACT) Two Months
	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 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 SUCCESS	FUL BIDDER M/S. Joya Contractor.
16)	CONTRACT AWARD PRICE	Rs.4,03,210/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT (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 : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	DREX
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED i.e.

	THER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PRO	CURE	MEN.	PLA	N?	
				Yes	V	No		
I) ADVI	ERTISEMENT:							
		Yes	SPPRA Sr	. No. 371	15 Dat	ed: 02-	03-2	J18.
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)							
	(;, g	No						
ii)	News Papers	Yes						
	(If yes, give names of newspapers and dates)				Х			
		No						
			·					
2) NATU	JRE OF CONTRACT			Domestic/ Local	1	Int.		
o warne	THE OLIVE DECEMBER OF THE PARTY							
	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?						
(If yes	s, enclose a copy)			Yes		No	,	
		AÎL				-		
,	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	JTS?		Yes	V	No		
	s, enclose a copy)					•		
	TAF		(GEIZ	*****				
	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI		AS OBTAI		R US	T	<u>\</u>	
		(1. 3c)		Yes	٧	No		
) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S?	Yes	V	No	Т	\Box
			• 4.7			<u> </u>		للمسي
	THER THE SUCCESSFUL BID WAS LOWEST F		ATED	Yes		No		\overline{A}
BID /	BEST EVALUATED BID (in case of Consultancie	s)			_			
o whe	THER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY	Yes		No		711
′	PLIANT?		=	L		1		لاست
	THER NAMES OF THE BIDDERS AND THEIR	QUOT	TED PRIC	ES WEI	E RI	EAD C	TUC	ΑT
THE '	TIME OF OPENING OF BIDS?			Yes	✓	No		
) WHE	THER EVALUATION REPORT GIVEN TO	BIDD	ERS BEF	ORE T	ΉE	AWA	RD	OF
	FRACT? ch copy of the bid evaluation report)						, ,	*1

31) ANY COMPLAINTS RECEI	IVED	Yes	X
(If yes, result thereof)			^
		No	
32) ANY DEVIATION FROM S	PECIFICATIONS GIVE	EN IN THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)		Yes	Х
		No	
33) WAS THE EXTENSION MA	ADE IN RESPONSE TIM	ME? Yes	
(If yes, give reasons)		165	X
		No	
34) DEVIATION FROM QUALI			
(If yes, give detailed reasons.) *	Yes	Х
		No	
35) WAS IT ASSURED BY T	HE PROCURING AGE	NCY THAT THE	SELECTED FIRM IS NOT
BLACK LISTED?		V.D. V.D.	Yes ✓ No
	I CONNECTION WITH	I THE PROCUREM	IENT? IF SO, DETAILS TO
BE ASCERTAINED REGAR (If yes, enclose a copy)	RDING FINANCING O	EVISII, IF ABRUA	Yes No
	*		in the second of
37) WERE PROPER SAFEGUA THE CONTRACT (BANK C	ARDS PROVIDED ON GUARANTEE ETC.)?	MOBILIZATION	ADVANCE PAYMENT IN Yes No ✓
38) SPECIAL CONDITIONS, IF	ANY	Yes	······································
(If yes, give Brief Description	n)	1 65	X
		No	
-	Executive Engineer, ncial Buildings Division N M Karachi.		
Authorized Officer Provis			
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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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 (BOO):
 - (e) The Specifications; and
 - (f) The Drawings
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, 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.
(Executive Engineer.)
Provincia (Engineer)
Provincia (Engineer)
(Executive Engineer.
(Executiv

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

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

(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.

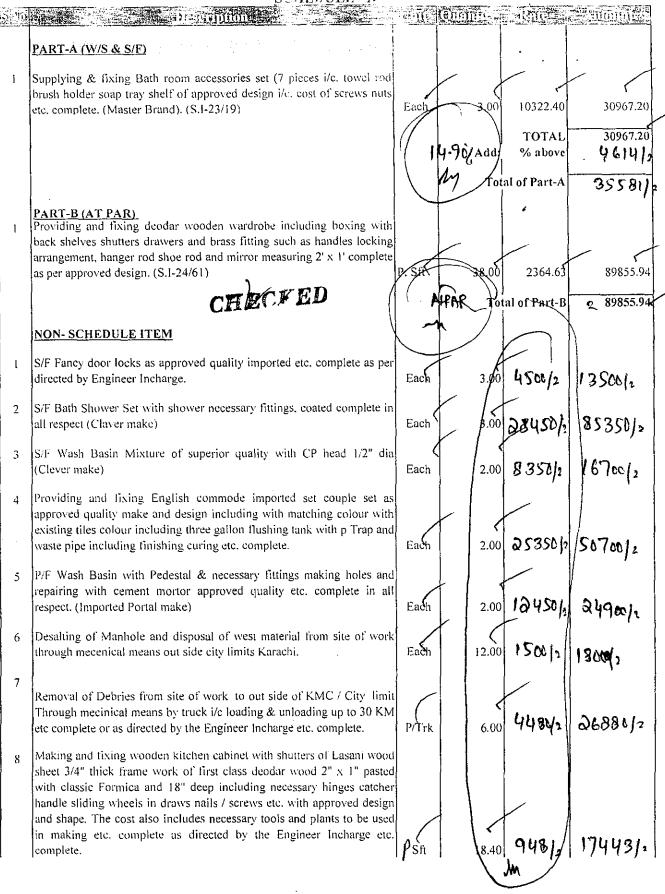
D.A/as above

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-H Karachi SCHEDULE - B



D

14 & R to Different Rooms 8,9 & Others (Coleman, Door & Other Works) at Circuit House-II Karachi

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.
- 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 Juildings Division-1

MKarachi

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 New Secretary Flats (Day to Day Comptaints).
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.4,99,900/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,99,900/-
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	O 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 SUCCESSI	FUL BIDDER M/S. R. Irfan Builders.
16)	CONTRACT AWARD PRICE	Rs.4,98,856/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	(i) M/S. R. Irfan Builders.
		(ii) M/S. Fim Enterprises.
		(iii) M/S. Ghani & Brothers. (iv) Ali Khan Engineering & Enviror
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	REX
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

	HER THE PROCUREMENT WAS INC	LUDED IN ANN	NUAL PROCUREMENT PLAT	N?
			Yes 🗸 No	
21) ADVE	RTISEMENT:			
i)	SPPRA Website	Yes	SPPRA Sr. No. 37115 Dated: 02-	03-2018.
1)	(If yes, give date and SPPRA Identific	1		
		No		
ii)	News Papers (If yes, give names of newspapers and	dates) Yes	×	
		No		
22) NATU	RE OF CONTRACT		Domestic/ Local	
	HER QUALIFICATION CRITERIA			
	NCLUDED IN BIDDING / TENDER D enclose a copy)	OCUMENTS?	Yes No	
		Šasti jai		
	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER D	OCUMENTS?	Yes V No	
	enclose a copy)			
S WURT	HER APPROVAL OF COMPETENT A	LITHODITYWA	S ODTAINED FOR HEING A	
	OD OTHER THAN OPEN COMPETIT		Yes V No	
26) WAS E	BID SECURITY OBTAINED FROM AI	LL THE BIDDER	Yes V No	
	THER THE SUCCESSFUL BID WAS LEBEST EVALUATED BID (in case of Co		ATED Yes No	/
-	THER THE SUCCESSFUL BIDDER WALLANT?	AS TECHNICALI	LY Yes No	/
NON HALLEST	THER NAMES OF THE BIDDERS AN	D THEIR QUOT	TED PRICES WERE READ O	OUT AT
	IME OF OPENING OF BIDS?		Yes ✓ No	
			<u> </u>	1
THE T	THER EVALUATION REPORT GIV	'EN TO BIDDI	ERS BEFORE THE AWA	RD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	NDER NOTICE / DOCUMENTS
(), g	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 7	THE SELECTED FIRM IS NOT
BLACK LISTED?		Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCU	REMENT? IF SO. DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATI	ON ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	N	
M	No	
Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Buildings Division No. I, Karachi.		
FOR OFFICE USE ONLY		

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

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CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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:
 - The Letter of Acceptance; (a)
 - (b) The completed Form of Bid along with Schedules to Bid;
 - Conditions of Contract & Contract Data; (c)
 - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
 - (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 Engine (FR)
(EXECUTIVE ENGINEER)
Provincial Full lings Division No. I.

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 Birildings 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,

:/ (A)/

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

	SCHE BULE - B					
S.No	Description PART-A (SCH. ITEMS)	_Ui.it	Quantity	10.42 <u> </u>	Anterest	
i	Scraping ordinary distemper oil bound distemper or point on walls. (S.I. 54(a)/15)	%sn	54.73	276.88	124.17	
2	Distempering. (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	
		9.	TOTAL O	OF PART-A % Above	7839.87 768/2	340
1	PART-B Providing & fixing squatting type white glazed earthen ware wash W.C. pan with front tlush 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. Trape. (S.I. 2(a)(i)/1).		1.00	OF PART-A 5728.80	8608/2	-
2	S/Fixing long bib-cock of superior qualit with C.P. head 1/2" dia. (S.1-13(a)/19) for Servant Quarter	Each	2.00	1109.46	2218.92	
3	Providing & fixing 22" x 16" lavatory basin in white glazed earther 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)		1.50	6237.60	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)	<u> </u>	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 nutes bolts and fixing ir 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)	ıĮ	1.00	37505.42	37505.42	_
6	Supplying & fixing Bath room accessories set (7 pieces i/c, towel room brush holder soap tray shelf of approved design i/c, cost of screws nuts etc. complete. (Master Brand). (S.I-23/19)		3.00	10322.40	30967.20	
		14	80/, Add:	TOTAL % above		
			M TOTAL	J OF PART-B	988474	

-/199/

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

SCHEDU E. B

SAST	Description	Unit	Quantity]	Rate	Amount }
	PART-C 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)		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)		110.10		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)	Psil	29.97	2364.63 OF PART-C	70868.00
1	PART-D (NON-SCH. ITEM) 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).	M	86.07	350/2	30/04/=
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")		78.75	598/=	47093/2
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.		50.00	93/2	13950/2
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.		200.00	120/=	24000/2
5	P/F uPVC Pipe Fitting 1/2" dia, uPVC Handle Valve approved quality etc. complete.	Each	4.00	748/:	2992/
6	P/F uPVC Pipe Fitting 3/4" dia, uPVC Handle Valve approved quality etc. complete.	Each	3.00	735/2	2355/2
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.		5.00	348%	1700/2
8	P/F uPVC Pipe Fitting 4" dia, uPVC Plain Bend approved quality etc. complete.	Each	1.00	1000/:	1000/2
	-/CM/	1		M	Page 2 of 3

M & R to New Secretary Flats (Day 6 Day Complaints)

	S'CKEPULE - II-				
S.No	Description	Uali	Quart 15	Mate - V	Account
9	P/F of VC Pipe Fitting 4n dia, nFVC Plain free approved qualit, each	Each	1.00	1130%	230/2
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.		y.00	2000/;	2,000/:
11	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	1.00	16900%	16.90012
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.			٠	
		Each	3.00	25450%	76 950 /2
13	P/F wash basin approved quality etc. complete in all respect. (Imported). As per directed by Engineer Incharge.	Each	2.00		20007:
14	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	£.00	1 . ′	1/8000/2
		тота	L OF NON-	SCH! TEM	275574/2
			GRA	ND TOTAL	498856/2

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.
- 3 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

Provincial Byildings Sub-Division-I

// Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

G

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 Assistant Flat No.04 at GOR-I Bath Is mad Karachi (Cold
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.3,99,100/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.3,99,100/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER 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)	
•	NUMBER OF BIDS RECEIVED	4. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	% g(₹)(₹)
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. M.M Enterprises
16)	CONTRACT AWARD PRICE	Rs.3,98,146/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (i) M/S. M.M Enterprises.
		(ii) M/S. Fim Enterprises.
		(iii) M/S. R. Irfan Builders. (iv) M/s. Haroon Electric Works.
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	REX
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

	THER THE PROCUREMENT WAS INCLUD	ED IN ANNUAL	PROCUREMENT PLANS
,	The contract of the contract o		Yes V No
l) ADVE	RTISEMENT:	<u></u>	
i)	SPPRA Website	1 1	RA Sr. No. 37115 Date::: 02-03-2018,
	(If yes, give date and SPPRA Identification	No.) No	
ii)	News Papers (If yes, give names of newspapers and dates	Yes Yes	X
		No	
22) NATU	IRE OF CONTRACT		Domestic/ Local ✓ Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCU , enclose a copy)	MENTS?	Yes No 🗸
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCU , enclose a copy)	MENTS?	Yes 🗸 No
	THER APPROVAL OF COMPETENT AUTH OOD OTHER THAN OPEN COMPETITIVE		STAINED FOR USING A Yes
26) WAS	BID SECURITY OBTAINED FROM ALL T	HE BIDDERS?	Yes V No
	THER THE SUCCESSFUL BID WAS LOWE BEST EVALUATED BID (in case of Consult		D Yes No 🗸
•	THER THE SUCCESSFUL BIDDER WAS TO PLIANT?	ECHNICALLY	Yes No ✓
	THER NAMES OF THE BIDDERS AND THE STATE OF OPENING OF BIDS?	HEIR QUOTED I	PRICES WERE READ OUT AT Yes No No

1

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	>	.
	No		
32) ANY DEVIATION FROM SPECIFICA' (If yes, give details)	TIONS GIVEN IN THE T	ENDER NOTICE /	DE CUMENTS
(11 yes, give details)	Yes	,	<
	No		
33) WAS THE EXTENSION MADE IN RE (If yes, give reasons)	SPONSE TIME? Yes		X
	No		
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	I CRITERIA Yes		x
	No		
35) WAS IT ASSURED BY THE PROCU BLACK LISTED?	RING AGENCY THAT	THE SELECTED Yes	FUM IS NOT
36) WAS A VISIT MADE BY ANY OFFI SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN	TION WITH THE PROC	UREMENT? IF SO	
(If yes, enclose a copy)		Yes	₹0 √
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANT)		TION ADVANCE Yes	No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes		X
, X	No		
Signature & Official Stamp of Authorized Officer		·	
OFFICE USE ONLY			

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

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4

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Reset

3/3



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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 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 Montactor

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

Signature of the Procuring Agency

Executive Engineer, (Foxical Binding PNGIN (FR))
Provincial Bandings 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

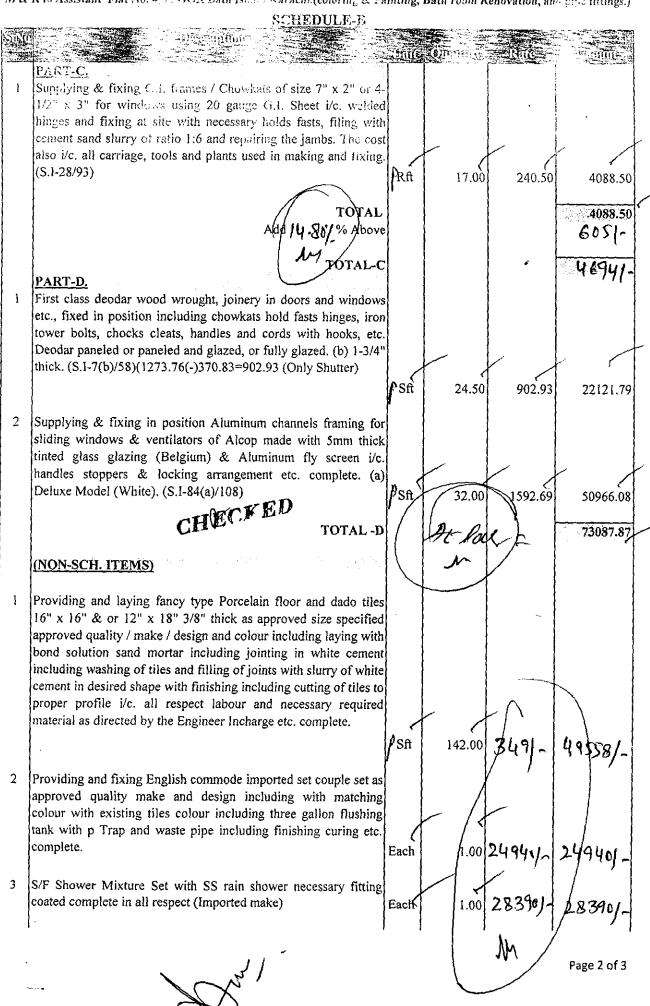
True copy of Schedule - B.

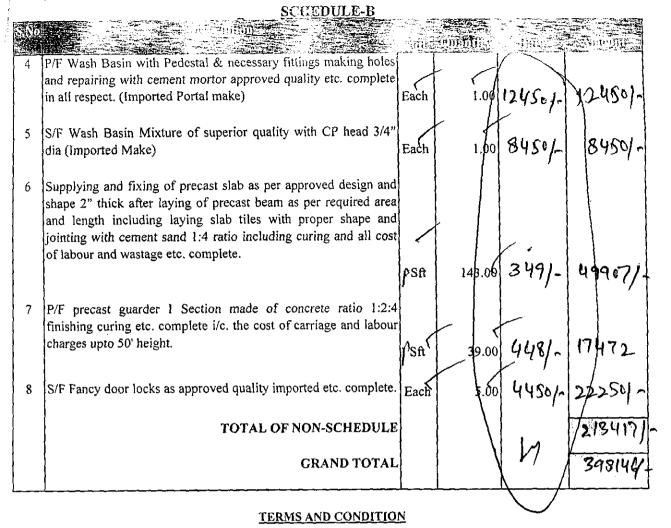
Y EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

. Zarachi Ø

SCHEDU TITEMS PART A (CIVIL WORKS) 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 %°Cft Ordinary Soil. (S.I. No.4(b)/18) 18(6)/4 210.00 3176.25 667.01 Cement Concrete brick or stone ballast 1-1/2" to 2" guage. Ratio 2 42.00 %**Č**Y1 9416.28 3954.84 1:4:8 (S.I-4(b)/15) 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 & 33907.67 curring etc. complete. (S.I-24/19) %Ch 215.00 15771.01 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) 12282.01 %Ch 84.00 14621.44 Cement Plaster 1:4 upto 12' height. (d) 3/4" thick (only for block %Sft 860.00 masonry). (S.I-11(d)/52) 3191.76 27449.14 Providing & Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (S.I-3275.50 143.00 4683.97 16(c)/42%Sft TOTAL 82944.63 990 % Above 82/12 PART-B 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) 10322.40 1.00 Each 10322.40 P/F Muslim Shower with double bib cock etc. complete (S.I. 00.1 3432.00 3432.00 Each 19/19) TOTAL dd 14.80% Above







- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 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

Page 3 of 3

(EXECUTIVE ÉNGINEER)

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

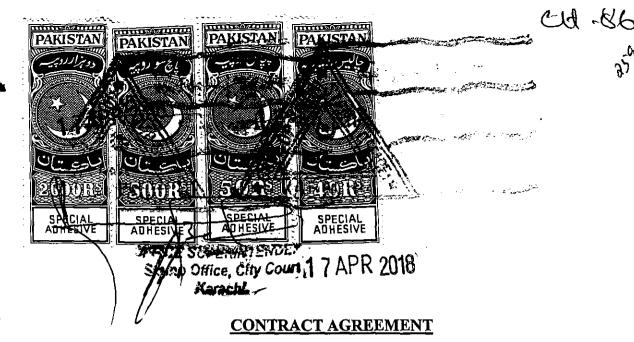
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.				
4)	TENDER NUMBER	N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Suit No.03 at SJC Clifton Karachi (Renovation of Bath F				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.7,48,800/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.7,39,700/-				
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)				
11)	O NATIONAL DESCRIPTION OF THE PROPERTY OF THE					
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 SUCCESS	FUL BIDDER M/S. A.R Enterprises.				
		The state of the s				
16)	CONTRACT AWARD PRICE	Rs.7,38,885/-				
17)	EVALUATION REPORT (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 PROCEDU	JRE x				
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE x					
	PLEASE SPECIFY IF ANY OTHEI EMERGENCY, DIRECT CONTRACTI	R METHOD OF PROCUREMENT WAS ADOPTED i.e. NG ETC. WITH BRIEF REASONS:				

	WHET	HER THE PROCURE	EMENT WAS INCLU	UDED IN ANN	UAL PROCUREMENT PLAN?
		-			Yes / No
21)	ADVE	RTISEMENT:			
	i)	SPPRA Website (If yes, give date and	I SPPR∆ Identificativ	on No.)	SPPRA Sr. No. 37115 Dated: 02-03-2018
		(11 yes, give date and	of the toominous	No No	
	ii)	News Papers (If yes, give names o	of newspapers and da	Yes Yes	х
			New Control of the Co	No	
22)	NATU	RE OF CONTRACT			Domestic / Int.
·	WAS:	THER QUALIFICATION BIDDI (NCLUDED IN BIDDI (), enclose a copy)	ING / TENDER DOO	CUMENTS?	Yes No
24)	WAS:	THER BID EVALUAT INCLUDED IN BIDDI , enclose a copy)		CUMENTS?	Yes No No
25)		THER APPROVAL OF IOD OTHER THAN O			S OBTAINED FOR USING A
26)	WAS	BID SECURITY OBTA	AINED FROM ALL	THE BIDDER	
ŕ	WHE	BID SECURITY OBTA THER THE SUCCESSI BEST EVALUATED F	FUL BID WAS LOV	WEST EVALU	S? Yes / No
27)	WHET	THER THE SUCCESSI	FUL BID WAS LOW BID (in case of Cons	WEST EVALU. ultancies)	Yes / No /
27)	WHET BID / WHET COME	THER THE SUCCESSI BEST EVALUATED E THER THE SUCCESSI PLIANT?	FUL BID WAS LOW BID (in case of Cons FUL BIDDER WAS HE BIDDERS AND	WEST EVALUAUItancies)	Yes / No /

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes x	
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TENDER NOTICE / DOCUMENTS	
(If yes, give details)	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIL (If yes, give reasons)	ME? Yes x	
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes x	
	No	
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	ENCY THAT THE SELECTED FIRM IS NOT Yes V No	Ţ
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O	I THE PROCUREMENT? IF SO, DETAILS TO	
(If yes, enclose a copy)	Yes No V	
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No ✓]
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
.	No	
Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Buildings Division N Karachi.	o.i,	
OR OFFICE USE ONLY		
	•	

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

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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 ac ordance with their respective laws.

Signature of the Contactor

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

Signature of the Procuring Agency

Executive Engineer (EXECUTE MELLENS 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.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER Provincial Buildings Division No. I,

Karachi.

M & htts Suite No. 3 at SJC Karachi. (Resovation of bath Hooms, Kitchen, Colouring & Painting Works)

SCHEDLE - P.					
ai ain	San Art 2 - Art Dean Opinion - Art Dean Art	Zgul-,	anning.	s sittle	resignations.
1	PART-A (CIVIL WORKS) Dismantling of glazed or encaustic tiles. (S.I-55/13)	%ŞA	532.00	786.50	4184.00
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%\$AT	3016.78	226.88	6844.47
3	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	724.08	1043.90	7 <i>5</i> 58.69
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)	1	67 ,50	21.16.41 TOTAL	. 1428.58 20016.00
1	PART-B 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		Add	O% above	2002/2 22018/12
	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 Add: U		12265.50 12265.50 1839/2
11	PART-C 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)		2.90 add:14	10323.40 TOTAL 95% above	
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)		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)		59.00	2364.63	



M & R to Saite No. 3 at S3C Karachi.

(Renovation of Bath Rooms, Mitchen, Coton ing & Painting Works).

CHEDLE - 1					
Lási.	The state of the s				
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)		724. 08	40,10	29035.68
1	PART-E (NON. SCH-ITEM) Providing and laying fancy type Porcelain floor and dado tiles 16" x 16" & 3/8" thick as approved size specified approved quality / make /	AE	0 9.96/	TOTAL-D	199023.00 19703/= 218726/=
	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.		532.00	345/2	210140/
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		,	78640/2
3	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	5.00	4500/:	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	- <i>4.</i> 0 0	845/2	838cJ2
5	P/F Indian WC i/c. flushing cistern and also etc. complete in all respect.	Each	1.00	11400/2	11 4 60/2
6	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	4:00	2460/2	9840/.
7	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	2.60	28450/	56900/2
8	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	2.00	5498/=	10980/2
9	Providing and fixing uPVC pipe 1/2" dia including Engineer Incharge etc. Complete.	Eách	50.00	78/=	10980/2 3900/2
10	Providing and fixing uPVC pipe 3/4" dia including Engineer Incharge etc. Complete.	Each	95.00	93/2	88351.
11	Providing and fixing uPVC pipe 4" dia including Engineer Incharge etc. Complete.	Each	40.00	204/3	8160/2
12	Providing and fixing uPVC pipe fitting 4" dia Floor Trap Plain Bend Plug Tee Y-Tee	Each Each	2.00	. 1	1086/2 4766/9 2460/2
٠			1		_

Page 2 of 3

M & R to Suite No. 3 at SJC Karachi. (Kenovation of Bata Rooms, Elitchen, Colomby & Painting Works)

SCHEDLE - B

Providing and fixing English commode imported set couple set as approved quality make and design including with natching colour with existing tiles colour including three gallon flushing tank with p Trapland waste pipe including finishing curing etc. complete.

| Control |

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, Sindi Karachi.
- $\beta = No$, premium shall be paid on a Non-Schedule Items.
- 1 .00% well Graded crashed Bajri. Itall be used in hems of work without any extra payment.
- 5 So any items of exercated men the Quality Provided in the Senedale B without Prior of the Executive Engineer.
- Ad sample of dems should be got approved by the Avecture Engineer

ONTHE (

(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.	C. Works and Services Department						
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.						
3)	TITLE OF CONTRACT	ovincial 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 (For civil works only)	Rs.9,99,800/-						
9)	ESTIMATED COMPLETION PERIOD (AS P	TIMATED 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)							
,	NUMBER OF BIDS RECEIVED	3. No's						
13)	NUMBER OF BIDDERS PRESENT AT THE		 					
14)	BID EVALUATION REPORT (Enclose a copy)	Attached						
15)	NAME AND ADDRESS OF THE SUCCESSF	AME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ghani & Brothers.						
16)	CONTRACT AWARD PRICE	NTRACT AWARD PRICE Rs.9,97,941/-						
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). (i) M/S. Ghani & Brothers.							
		(ii) M/S. M.M Enterprises:						
		(iii) M/S. Lala Enterprises.						
18)	18) METHOD OF PROCUREMENT USED : - (Tick one)							
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local							
	SINGLE STAGE – TWO ENVELOPE PROCEDUREX							
	c) TWO STAGE BIDDING PROCEDU	TWO STAGE BIDDING PROCEDUREX						
	d) TWO STAGE – TWO ENVELOPE B	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X						
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WA	S ADOPTED i.e.					

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes No No
21) ADVI	ERTISEMENT :		
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	х
		No	
22) NATU	JRE OF CONTRACT		Domestic/ Local
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes 🗸 No
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
6) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes No
,	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	IICALI	LY Yes No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	Yes No No
CONT	THER EVALUATION REPORT GIVEN TO TRACT?	BIDDE	ERS BEFORE THE AWARD OF
(Attac	h copy of the bid evaluation report)		Yes / No

Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Buildings Division N M Karachi.	<u>. L</u>	
A. 1.)	No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Х
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	DVANCE PAYMENT IN
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREME	NT? IF SO, DETAILS TO
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT THE SI	Yes No No
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	Х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	Yes	х .
	No	x
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	N IN THE TENDER	
	No	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	Х

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

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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.17 at GOR-I Bath Island Karachi Bath Room Color Doors & Windows), and amount of Rs.9,97,941/- (Rupees= Nine Lac Ninety Seven Thousand Nine Hundred & Forty 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. Ghani & Brothers)
Government Contractor

Signature of the Procuring Agency

Executive Engineer.
(EXECUTIVE ENGINEER)
Provincial Engineer Division No.I
Rarachi

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 Kuildings 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.

Le copy of s

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

	SCHEDULE-B	Language Committee	Location of the second	n saussas en de e	reserve
1345	TO THE RESIDENCE OF THE PROPERTY OF THE PROPER	建而基	汉\$[[[]]][[]][[]][[]][[]][[]][[]][[]][[]]	BACTOR:	压缩矿值 加拿
1	PART-A (SCHEDULE ITEM) Dismantling of glazed or encaustic tiles. (S.1-55/13)	%Sjt	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	Distempering, (b) Two Coat. (S.I-24(b)/54)	%Ş#	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) TOTAL Add: 4.97% Above	%Şft	238.90	674.60	36499.85
	TOTAL OF BART-A		 		3639/2
1	PART-B 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)		3.00	10322.40	30967.20
2	P/I Muslim Shower with double bib cock etc. complete (\$1,19/19)	Egeh	3.00	3432.00	₩296.00
	TOTAL Add: 1.5 % Above	-			41263.20 <i>É 189/</i> 3
	PART-C 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)		126.09	902.93,	47453/
2	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete, (S.I-23/61) TOTAL OF PART-C	Si	45.00	1778.50 ac-Pary	80032.50 193861.68
	PART-C (NON-SCH. ITEM)				\
1	Preparing the surface & painting with man finish paint of approved make to old matt finish surface. 2nd & subsequent coat.	Sti	43/83.83	34-30/=	150365/2
2	P 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 byt he Engineer Incharge etc. complete.		634.31	-	22/374/2
	gran -			m	

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

1,358		411		440,000	05:05 - 10 - 10
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	23450/2	44900/2
4	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	3.00	3450/2	4490c/2 233561=
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)		3.90	12450/2	37350/=
6	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	3.00	20300/2	60 900/2
7	P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	900	2479/:	37350/= 60900/= 22311/=
8	P/F floor trap jati 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	445fs 4810/:	3357.
9	Supplying and fixing Faney Handle door locks as approved quality imported etc, complete.	Each	9,90	4510/:	40500/2
10				11481.1-	116011
	P/F Indian WC i/c. flushing eistern and also etc. complete in all respect.	Each	1.900	114367.	11709-
11	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c, cartage etc. complete.	Each	1.00	24850	11450/: 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%	6600/2
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.		36.00	95/2	3420/2
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.		42.00	/34/*	3420/2
17	Providing and fixing uPVC pipe fitting 4" dia including all cost of labour as directed by the Engineer Incharge etc. complete. Elbow Elbow 45° Y Tee Plain Tee P Trap	Each Each Each Each	5.08 27.08 3.08 4.08 9.09	1000/3 850/2 1125/1 1100/2 1190/2	\$000/= \$2950/= 3375/= 4400/= 107/0/=
18	Providing and fixing cPVC pipe fitting 1.2" dia including all cost of labour as directed by the Engineer Incharge etc. complete.			h	-

Show,

M & R to Deputy Secretary Flat No. 17 at GOR-; Both Island Karuchi (Bath Robai, Colour, Door &

	DC137334 137213		/		
		Fanis de	Mainte /		
Brass Bush Elbow		Lach	19,60	100/3	2280%
Brass Bush Tee	ļ	Lach	19.00	530/-	5300/
Valve		Each	8.00	750/2	6000/2
	TOTAL OF NON. SCH-ITEM		()		716348/
	GRAND TOTAL	ag i vi		m	957941
	TEDATE AND CONDITIO	<u> </u>	——————————————————————————————————————		<u> </u>

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.
- 2 Arbitration clause stands deleted from the agreement.
- 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 exeavated 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-L

______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

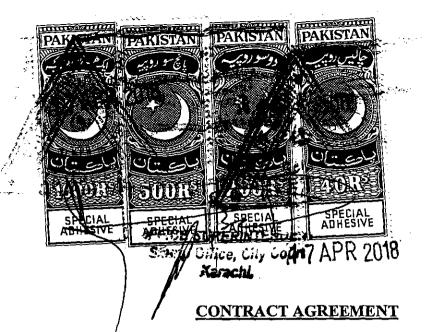
1)	NAME (OF THE ORGANIZATION / DEPTT.	Works and Services Department			
2)		CIAL / LOCAL GOVT./ OTHER	Provincial.			
3)	TITLE C	OF CONTRACT	Provincial Buildings Division No.I, Karachi			
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.			
5)	BRIEF I	DESCRIPTION OF CONTRACT	M/R to Additional Secretary Flat No.4 at GOR-I Bath Island Kar			
6)	FORUM	THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDE	R ESTIMATED VALUE	Rs.4,97,000/-			
8)		EER'S ESTIMATE il works only)	Rs.4,97,000/-			
9)	ESTIMA	ATED COMPLETION PERIOD (AS P	ER CONTRACT)			
10)	TENDE	R OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)	-		
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	3. No's			
		ER OF BIDS RECEIVED	(g) (
13)	NUMBÉ	ER OF BIDDERS PRESENT AT THE		5		
14)	BID EV (Enclose	ALUATION REPORT : a copy)	Attached			
15)	NAME A	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Ali Khan Engineering	& Environment Consul		
16)	CONTR	ACT AWARD PRICE	Rs.4,96,519/-			
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/S. Ghani & Brothers.			
			(ii) M/S. M.M Enterprises:	· · ·		
			(iii) M/S. Mir Enterprises.			
18)	METHO	DD OF PROCUREMENT USED : - (Tid	ck one)			
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local		
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	Х		
	c)	TWO STAGE BIDDING PROCEDUR	RE	х		
	d)	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE	X		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.		

20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN?
			Yes ✓ No
1) ADVI	ERTISEMENT :		
		Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
i)	SPPRA Website (If yes, give date and SPPRA Identification No.		
	(xi you, give dute that of the traditional two.	No	
ii)	News Papers	<u> </u>	1
11)	(If yes, give names of newspapers and dates)	Yes	X
	(1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u> </u>	<u>^</u>
		No	
			Parameter Company
2) NATU	JRE OF CONTRACT		Domestic / Int.
2) WHE	THER QUALIFICATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUME	NTS?	
(If yes	s, enclose a copy)		Yes No 🗸
		.475.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
	THER BID EVALUATION CRITERIA		Yes V No
	INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy)	NTS?	1ES V INO
(II yo.	s, choice a copy)		
.5) WHE	THER APPROVAL OF COMPETENT AUTHOR:	TY WA	AS OBTAINED FOR USING A
	HOD OTHER THAN OPEN COMPETITIVE BID		Yes V No
		-4 12 v	
6) WAS	BID SECURITY OBTAINED FROM ALL THE E	BIDDER	XS? Yes ✓ No
.7) WHE	THER THE SUCCESSFUL BID WAS LOWEST I	EVALU.	ATED Yes No 🗸
BID /	BEST EVALUATED BID (in case of Consultancia	es)	
	THER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY Yes No
COM	PLIANT?		
	THER NAMES OF THE BIDDERS AND THEIR	R QUOT	TED PRICES WERE READ OUT AT
THE	TIME OF OPENING OF BIDS?		Yes
A) WHE	THED EVALUATION DEPORT GIVEN TO	ומתום	EDS DEECDE THE AWARD OF
,	THER EVALUATION REPORT GIVEN TO FRACT?	BIDDI	ERS BEFORE THE AWARD OF

(If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THI (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes No Yes No Yes No	X NDER NOTICE / DOCUMENTS X X
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THI (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	E TENYes Yes No Yes No	X
(If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes No Yes No Yes No	X
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	No Yes No No	X
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes No Yes	
(If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	No Yes No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY TH	Yes No	x ·
(If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY TH	No	х .
35) WAS IT ASSURED BY THE PROCURING AGENCY TH		
	AT 3	
- 1987年 - 19874 - 19874 - 19874 - 19874 - 19874 - 19874 - 19874 - 19874 - 19874 - 19874 - 19		THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PR BE ASCERTAINED REGARDING FINANCING OF VISIT, I (If yes, enclose a copy)	OCU	FREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILITY THE CONTRACT (BANK GUARANTEE ETC.)?	IZAT	ION ADVANCE PAYMENT IN Yes No
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, The Karachi.		
OFFICE USE ONLY		

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

Print Save Re



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/- (R upees= Four Lac Ninety Six Th ousand 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. 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.

14011

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

Signature of the Contactor

Signature of the Procuring Agency

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

(EXECUTIVE PRICTNER) Provided Providing 19 19 19 19 10 No. I, Karachi // 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, <u>Rs.1,12,273/-</u> & Non Schedule Items, <u>Rs.3,84,246/-</u> 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 Baildings Division No. I,

Karachi.

SCHEDULE: B Unit S.No Quantity Rote Description Amount PART-A (SCH. ITEMS) %S1 906.50 786.50 Dismantling of glazed or encaustic tiles. (S.I-55/13) 7130.11 7130.11 dd: 9 15% Abdve 709/3 7839/= PART-B Providing and fixing deodar wooden wardrobe including boxing 1 with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x 66209.64 **j**' Sft 28,00 2364,63 1' complete as per approved design. (S.I-24/61) Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum By screen i/c, handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S 1592.69 38224.56 FSIT 24.00 84(a)/108) TOTAL OF PART-B 104434.28 वन विदर PART-C (NON-SCH. ITEM) Providing and laying fancy type Porcelain floor and dado tiles 16 16" & or 12" x 18" 3/8" thick as approved size specified approve 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 317216/: directed by the Engineer Incharge etc. complete. 350/2 Psi 906.56 Providing and fixing fiber glass tank 600 gallons capacity making cement concrete plate from over roof with cement concrete 1:2:4 44700/= Each curing and finishing etc complete. Supplying and fixing Fancy Handle door locks as approved quality 22250/= imported etc. complete. Each TOTAL OF N 384246/ 496519/= D TOTAL

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.
- 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.
- 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)

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

(EXECUTIVE ENGINEER)
Provincial Buildings Division-l
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 (Externa			
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 P	ER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI (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 SUCCESSE	UL BIDDER M/S. Khalil Khan & Co.			
		P-40450			
16)	CONTRACT AWARD PRICE	Rs.4,84,524/-			
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (i) M/S. Khalil Khan & Const			
		(ii) M/S. Talha Engineering.			
		(iii) M/S. Mir Enterprises. (iv) M/s. Ghani & Brothers.			
18)	METHOD OF PROCUREMENT USED : - (T	ick one)			
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDU	REx			
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE X			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. IG ETC. WITH BRIEF REASONS:			

:0) WHE	THER THE PROCUREMENT WAS INCLUDE	ED IN ANNU	AL PROCUREMENT PLAN?
,			Yes / No
21) ADV	ERTISEMENT :		
n	SPPRA Website	Yes S	PPRA Sr. No. 37115 Dated: 02-03-2018.
i)	(If yes, give date and SPPRA Identification)	No.)	
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	· ·
	(11 yes, give hames of newspapers and dates)	' <u> </u>	X
		No	
ON NIAT	URE OF CONTRACT		Domestic/
22) NAT	URE OF CONTRACT		Local Int.
	THER QUALIFICATION CRITERIA	TD ITTO	
	S INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy)	MEN15?	Yes No
			130 110 17
	THER BID EVALUATION CRITERIA	MENTES	Yes V No
	S INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy)	VIENTO!	
	ETHER APPROVAL OF COMPETENT AUTHO THOD OTHER THAN OPEN COMPETITIVE B		
11221	nob officer transfer edim zitti (2 c		Yes ✓ No
26) WAS	BID SECURITY OBTAINED FROM ALL TH	IE BIDDERS?	Yes V No
	ETHER THE SUCCESSFUL BID WAS LOWES		TED Yes No
BID	/ BEST EVALUATED BID (in case of Consulta	incies)	
28) WHE	ETHER THE SUCCESSFUL BIDDER WAS TE	CHNICALLY	Yes No
COM	IPLIANT?		
			•
29) WHF	ETHER NAMES OF THE BIDDERS AND TH TIME OF OPENING OF BIDS?	EIR QUOTE	
IND	THAT OF OF PRIMARY OF BIDS:		Yes No No
30) WHF	ETHER EVALUATION REPORT GIVEN	TO BIDDER	RS BEFORE THE AWARD OF
30) WHE	ETHER EVALUATION REPORT GIVEN ITRACT? Such copy of the bid evaluation report)	TO BIDDEF	Yes No No

(If yes, result thereof)	Yes	NDER NOTICE / DOCUMENTS
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TH	IE TE Yes	NDER NOTICE / DOCUMENTS
	Yes	NDER NOTICE / DOCUMENTS
(If yes, give details)		
(11 yes, give detaile)	- 1	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	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY THE BLACK LISTED?	TAF	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF T SUPPLIER'S PREMISES IN CONNECTION WITH THE PR BE ASCERTAINED REGARDING FINANCING OF VISIT, (If yes, enclose a copy)	ROCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)?	IZAT	ION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
	No	
Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Suildings Division No. I, /// Karachi.		
FOR OFFICE USE ONLY		

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

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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. 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.
(FARCH THANKS DOINER)
Provincial Additions 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.

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

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

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Hydldings Division No. I,
Karachi.

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

12318	SCHEMONE - 1,	a out	A Trinus &	364 H) 1	Second titles
5	PART-A (SCHEDULE ITEM)				
ı I	Providing and taying 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.		<i>-</i> -/		
	complete. (S.1-24/19)	%Ctt	63.63	15771.01	10035.09
2	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	%Sfr	308.00	2590.50	7978.74
	Providing & fixing cement paving blocks flooring having size of 197 x $97 \times 80 \text{(mm)}$ 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.1- $74/50$)	{	60.00	248.17	148902.00
	Filling, watering and ramming earth under floor with new earth (Excavated from outside) lead upto one chain and lift upto 5 feet.(\$.1-22/4)	%°Cft	900:00	3630.00	3267.00 170182.83
	Add: 8.95 % Above	ITENI	VO:1284		1909/
	TOTAL OF PART-A				172083/=
	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 coment 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)		328.49	30509:77	100221/54
	Laying white marble flooring fine dressed on the surface without winding set in time mortar 1:2 including rubbing and polishing of the joints. (a) 3/4" thick flooring. (S.I-28(a)/43)		375.96	367.48	212214.82
	TOTAL OF PART-B		1// 2	t fall	312436,36
	GRAND TOTAL			M	484524/

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.
- 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 exervated 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 Baildings Division No. 1, Karachi. (ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-I
Karachi

Page 1 of 1

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 C	OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)		CIAL / LOCAL GOVT./ OTHER	Provincial.
3)		F CONTRACT	Provincial Buildings Division No.1, Karachi.
4)	TENDER	RNUMBER	N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
5)	BRIEF D	ESCRIPTION OF CONTRACT	M/R to Miscellaneous Civil Work in GOR-I Karachi (Bachelor H
6)	FORUM	THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER	R ESTIMATED VALUE	Rs.5,00,000/-
8)		ER'S ESTIMATE I works only)	Rs.5,00,000/-
9)	ESTIMA	TED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)		R OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)
11)		R OF TENDER DOCUMENTS SOLD ist of buyers)	
		R OF BIDS RECEIVED	3. No's
13)	NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVA	ALUATION REPORT a copy)	Attached
15)	NAME A	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. R. Irfan Builders.
16)	CONTR	ACT AWARD PRICE	Rs.4,99,123/-
17)		NG OF SUCCESSFUL BIDDER IN E ^T 2 nd , 3 rd EVALUATION BID).	(i) M/S. R. Irfan Builders
			(ii) M/S. Haroon Electric Works.
			(iii) M/S. Talha Engineering.
18)	метно	D OF PROCUREMENT USED : - (Ti	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDU	RE X
	d)	TWO STAGE - TWO ENVELOPE B	BIDDING PROCEDURE X
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19) APPRO	OVING AUTHORITY FOR AWARD OF CONTR		Procurement Committee
20) WHET	THER THE PROCUREMENT WAS INCLUDED I	n ann	NUAL PROCUREMENT PLAN?
			Yes ✓ No
21) ADVE	RTISEMENT:		
i)	SPPRA Website	Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
		No	
22) NATU	RE OF CONTRACT		Domesite/ Int.
WASI	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	ITS?	Yes No
WASI	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	ITS?	Yes / No
	THER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDE		AS OBTAINED FOR USING A Yes
:6) WAS I	BID SECURITY OBTAINED FROM ALL THE B	IDDER	RS? Yes V No No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		JATED Yes No 🗸
,	THER THE SUCCESSFUL BIDDER WAS TECHT PLIANT?	NICAL	LY Yes No
9) WHET THE T	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No No No No
CONT	THER EVALUATION REPORT GIVEN TO RACT?	BIDD	DERS BEFORE THE AWARD OF
(Attac	h copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME		· · · · · · · · · · · · · · · · · · ·
(If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA	V	
(If yes, give detailed reasons.)	Yes	X
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	CY THAT THI	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T	HE PROCURE	EMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	ISII, IF ABRO	Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	10BILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY	Yes	
(If yes, give Brief Description)	1 2 3	X
	No	
Signature & Official Stamp of Executive Engineer, Authorized Officer Previncial Suildings Division No. I; Karachi.		
OFFICE USE ONLY		

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

Save Reset

3/3



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.

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 - (b) The completed Form of Bid along with Schedules to Bid;
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 - (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 Engineer 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

<u> HOSTEL & OTHER WORKS).</u>

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 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. $\lambda I \lambda$

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

y ipp

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

	SCHEDULE-B	T 9 - 175 7 - 1	ran a san an	L	
	是一种是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个		THE PARTY OF THE P	201000	armin .
	PART-A (SCH-ITEM)				
		\			
1	Scraping ordinary distemper oil bound distemper or paint on walls. (S.1	1 ,			
•	54(a)/15)	%Sf	3778.91	226.88	8573.60
2	 Distempering. (b) Two Coat. (S.I-24(b)/54)	0/00	1450.50		151416
_	[Distempering, (b) 1 we coat. (5.1-24(b)/54)	%\$ft	1430.30	1043.90	15141.76
			/		
3	Painting old surfaces, (c) Painting doors and windows any type (ii) Each	1000			
	Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	483.30	1160.06	5606.57
[()	[
İ	TOTAL				29321.93
	Add 9-80% Above				2874/2
		17			() -
İ	l bota a		ļ		17 5 1 0 5 1
	DI DE D		ļ		32195
1	PART-B				'
ļ		}			
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	- /			
j	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	ì	•	l	
	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 &		ļ		
	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
Ì					
	TOTAL	•			65014.22
	Add (4.98% Aboye]		
	(May 14. 18 % Apple	ĺ			9687/=
	\ \ \ M \				
	TOTAL-B				74701/2
	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				
l	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	32.34	240.50	7777.77
	/ TOTAL		}		7777.75
	(Add 14.90% Above				1158.88/=
	\ \(\tau_1 \q_2 \) \(\tau_2 \) \(\tau_1 \q_2 \)				"3 3.09/=
	\				
	TOTAL-C	·			8937/=
	PART-D				' [
		,			/ /
1	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	10.00	1786.13	17861.30
	17 70 715 mg and 11.7 mg approved quality mortise look. (3.1-21/00)	Lacii.	10.00	1/00.13	1/001.30
_					
2	Nylon wire gauge 144 mesh per square inch fised to chowkats with 3/4"	<i>p</i> sft	109.19	193.53	21131.21
	deodar strips and screws. (S.I-63(a)/66)	you	109.19	193.33	41131.21

·)[M]

0

SCHEDULE-B Fixing expanded metal with I" Deodar wooden strips and screws. (S.I-₽Sft 109.19 296.05 32325.70 22(a)/61) CHACKED TOTAL-D (NON-SCH. ITEMS) 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. 126.08 /349/= rsn 44002/-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 / serews 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 950/= 54198/2 i'st etc. 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. 450/= ^Sft 23.96 0782/= complete. 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 2.00 25450/= \$0900/= and waste pipe including finishing curing etc. complete. Eàch P/F Wash Basin with Pedestal & necessary fittings making holes and repairing with cement mortor approved quality etc. complete in all Each respect. (Imported Portal make) S/F Wash Basin Mixture of superior quality with CP head 3/4" dia Each (Imported Make) S/F Shower Mixture Set with SS rain shower necessary fitting coated Each 2.00 complete in all respect (Imported make) Supplying & Fixing Water heater (Geyser 30-gallons) capacity best Each quality of singer make i/c, cartage etc, complete. Providing and fixing marble top Gas Burner approved quality as <u>00:1</u> 4950 Each directed by the Engineer Incharge (Imported).

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Page 2 of 3

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

SCHEDULE-B				
	沙竹俊	of infinite	Anna A	· IL HOLLOW
 S/F Steel Sink Bowl approved quality plastic conted to required colour heavy pattern as required.	Each	1.00	4480/=	4480/2
 Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	5490/2	5490/2
S/F CP Brass concealed T-Stop Cock of Superior quality with crystal head 1/2" dia	Each	5.00	2400l=	120001=
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.		3.00	840/2	2520/=
Providing and fixing uPVC Pipe including cutting making and jointing with switch post with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.				
uPVC Pipe 1/2" dia	FRIT	20.00	941=1	1880/2
uPVC Pipe 3/4" dia	PROX	15.00	88/2	1880/2
гот	 `AL O	 F NON-SC	CHEDULE	311972/
_		GRAN	D TOTAL	499123/
				1

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.
- 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.
- 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

oviitelai ballanigs s ∠Karachi

Provincial Buildings Division-1 Karachi

VE ENGINEER)

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 ORGAN	IIZATION / DEPTT.	Works and Services Department	
2)	PROVINCIAL / LOCAL	GOVT./ OTHER	Provincial.	
3)	TITLE OF CONTRACT		Provincial Buildings Division No.1, Karach	ni.
4)	TENDER NUMBER		N.I.T No.TC/G-55/2017-18/1677 Dated: 2	27-02-2018.
5)	BRIEF DESCRIPTION O	OF CONTRACT	M/R to Deputy Secretary Flat No.42 at G	OR-I Bath Island Kara
6)	FORUM THAT APPROV	VED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED	VALUE	Rs.7,01,400/-	
8)	ENGINEER'S ESTIMAT (For civil works only)	TE	Rs.6,95,800/-	
9)	ESTIMATED COMPLE	IION PERIOD (AS P	ER CONTRACT) Two Months	
10)	TENDER OPENED ON	action Walls	16-03-2018 @ (3:00 P.M)	
11)	NUMBER OF TENDER (Attach list of buyers)	DOCUMENTS SOLI	3. No's	
12)	NUMBER OF BIDS REC	CEIVED	3. No's	
13)	NUMBER OF BIDDERS	PRESENT AT THE	TIME OF OPENING OF BIDS 3. No	o's
14)	BID EVALUATION REI (Enclose a copy)	PORT	Attached	
15)	NAME AND ADDRESS	OF THE SUCCESSE	TIL BIDDER M/S. Haroon Electric Wor	ks.
,	THE THE PROPERTY OF THE PROPER			
16)	CONTRACT AWARD P	RICE	Rs.6,95,11 1/ -	<u>_</u>
17)	RANKING OF SUCCES (i.e. 1 st , 2 nd , 3 rd EVALUA	SFUL BIDDER IN EV TION BID).	VALUATION REPORT (i) M/S. Haroon Electric Works.	
			(ii) M/S. Hussain Mustafa & Co.	
			(iii) M/S. Lala Enterprises.	
18)	METHOD OF PROCUR	EMENT USED : - (Ti	ck one)	
	a) SINGLE STAGE	E – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local
	b) SINGLE STAGE	E – TWO ENVELOPI	E PROCEDURE	Х
	c) TWO STAGE B	IDDING PROCEDU	RE	х
	d) TWO STAGE –	TWO ENVELOPE B	IDDING PROCEDURE	X
			METHOD OF PROCUREMENT W G ETC. WITH BRIEF REASONS:	AS ADOPTED i.e.

19)	APPRO	VING AUTHORITY FOR AWARD	OF CONTRACT	
20)	WHETH	IER THE PROCUREMENT WAS I	NCLUDED IN ANNUAL PROCUREMEN Yes Yes	T PLAN?
21)	ADVER	TISEMENT:		
·	i)	SPPRA Website	Yes SPPRA Sr. No. 37115 Da	ated: 02-03-2018.
		(If yes, give date and SPPRA Identi	No No.	
	ii)	News Papers (If yes, give names of newspapers a	ad dates) Yes x	
			No	
22)	NATUR	E OF CONTRACE	Dumestie/ Local	Int.
•	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER	DOCUMENTS?]
	(II yes,	enclose a copy)	Yes	∐No ∐ ✓ ∐
24)	WAS IN	HER BID EVALUATION CRITERI. CLUDED IN BIDDING / TENDER enclose a copy)		No
25)		HER APPROVAL OF COMPETENT DD OTHER THAN OPEN COMPET	AUTHORITY WAS OBTAINED FOR U	SING A
26)	WAS B	ID SECURITY OBTAINED FROM	ALL THE BIDDERS? Yes Yes	No
27)		HER THE SUCCESSFUL BID WAS EST EVALUATED BID (in case of		No 🗸
28)	WHETI COMPI	HER THE SUCCESSFUL BIDDER LIANT?	WAS TECHNICALLY Yes Yes	No 🗸
29)		HER NAMES OF THE BIDDERS A ME OF OPENING OF BIDS?	AND THEIR QUOTED PRICES WERE R	READ OUT AT
	WHETI	HER EVALUATION REPORT	IVEN TO BIDDERS BEFORE THE	AWARD OF

AL)		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	
32) ANY DEVIATION FROM SPECIFICATIONS ((If yes, give details)	GIVEN IN THE TENDER NOTICE / DOCUMEN	ITS
(II yes, give details)	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSI (If yes, give reasons)	Yes x	
	No	
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	Yes X	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM IS Yes V No	NOT
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION V BE ASCERTAINED REGARDING FINANCIN (If yes, enclose a copy)	WITH THE PROCUREMENT? IF SO, DETAILS G OF VISIT, IF ABROAD:	
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC	Yes No No ON MOBILIZATION ADVANCE PAYMEN' Yes No No	V IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stamp of Executive Engine Authorized Officer Provincial Buildings Division Karachi.	eer,	
OFFICE USE ONLY		

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

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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.

CT AGREEMENT

SUPERINT**ENDENA** Office, City Court

Karachi

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. 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 green ent to be executed in the day, month and year first before written in accordance with their restriction. 'aws.

Signature of the Contactor

(M/s. Haroon Electric Works)
Government Contractor

Signature of the Procuring Agency

Executive EngineER)
(FXIICAL DIVISION ENGINEER)
Provincial Full Graphs 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 with

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, <u>Rs.3,93,171/-</u> & Non Schedule Items, <u>Rs.3,01,940/-</u> and Grand Total <u>Rs.6,95,111/-</u>

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

(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.

Provincial Buildings Division No. I,

Karachi.

M & P. 10 Deputy Secretary Flat No. 42 at GOR-I Bath Island Karachi. (Colouring & Painting, Bath Room Renocvation and Pipe Fitting, Anti Termite, Vandows etc.) SCHEDULE - B

	<u> SCHEDULE - B</u>				
	。	AMILY S	OTHER WAY	Water (1987)	NATIONAL SE
	PART-A (SCHEDULE ITEM)				
ļ <u>[</u>	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.1-84(a)/108)		224-50	1502.69	357558-91
	TOTAL OF PART-A			STE POUR	337558.91
	PART-B (W/S & S/F) 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)		3.00	10322.40	
	TOTAL OF LART-B	ł			30967.20 4645/ 35612/
	PART-C (NON-SCH. ITEM)				,
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.		175.50	93/:	V6322/2
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.		72.50	63/2	4568/2
3	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	5.00	5450/2	16350/2
***	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.		-1.00	44900/-	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	44900/2 113800/2
6	S/F Fancy door locks as approved quality imported etc. complete.	Each	7.00	4500/2	31500/2
				\m'	Page 1 of 2

Mari

M & R to Deputy Secretary Flat No. 42 at GOR-I Bath Island Karakon. (Colouring & Painting, Bath Room Renocvation and Pipe Fitting, Anti Termite, Windows etc.) SCHEDULE - B

	THE STATE	Wiring.	MILLI	
	i	1.09	26506/2	26500/2
as approved quality fire burner with double door / Sutter	}	1:00	33S06/	33500/;
1		1.00	14.500/2	14500%
TOTAL OF PART-C			M	301940
GRAND TOTAL				695111/2
	capacity best quality of singer make i/c, cartage etc. complete. 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. P/F Stainless Steel Sink Double Bowl Approved quality necessary fittings i/c, fixed in marble top fitting with cement mortor & curing etc. complete. TOTAL OF PART-C	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 P/F Stainless Steel Sink Double Bowl Approved quality necessary fittings i/c, fixed in marble top fitting with cement mortor & curing etc. complete. Each TOTAL OF PART-C	capacity best quality of singer make i/c, cartage etc. complete. 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 P/F Stainless Steel Sink Double Bowl Approved quality necessary fittings i/c, fixed in marble top fitting with cement mortor & curing etc. complete. TOTAL OF PART-C	capacity best quality of singer make i/c, cartage etc. complete. 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. P/F Stainless Steel Sink Double Bowl Approved quality necessary fittings i/c, fixed in marble top fitting with cement mortor & curing etc. complete. Each 1.00 3356/2 1.00 1

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.

(CONTRECOR)

- 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.

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

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

Karachi

Page 2 of 2

(EXECUTIVE ENGINEER)

Provincial Buildings Division-I

Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

V

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)	PROVIN	NCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE C	OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
5)	BRIEF I	DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.09 at GOR Bath Island Karachi.
6)	FORUM	I THAT APPROVED THE SCHEME	Competent Authority
7)	TENDE	R ESTIMATED VALUE	Rs.9,98,000/-
8)		EER'S ESTIMATE il works only)	Rs.9,96,300/-
9)	ESTIM/	ATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDE	R OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	3. No's
12)	NUMBE	ER OF BIDS RECEIVED	3. No's
13)	NUMBE	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)		ALUATION REPORT ea copy)	Attached
15)	NAME .	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Khalil Khan & Co.
16)	CONTR	ACT AWARD PRICE	Rs.9,95,255/-
17)	RANKII (i.e. 1 st , 1	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/S. Khalil Khan & Co.
			(ii) M/S. Saf Enterprises
			(iii) M/S. R. Irfan Builders
18)	METHO	DD OF PROCUREMENT USED : - (Tie	ck one)
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDUR	REX
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) AP	PPROVING AUTHORITY FOR AWARD OF CONTR	ACT _	rocurement Committee
20) WI	HETHER THE PROCUREMENT WAS INCLUDED I	N ANN	UAL PROCUREMENT PLAN? Yes
21) AI	OVERTISEMENT:		
i)	SPPRA Website	Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
•,	(If yes, give date and SPPRA Identification No.)	No	
ii)		Yes	
	(If yes, give names of newspapers and dates)		X
		No	
22) NA	ATURE OF CONTRACT		Domestic Int.
	HETHER QUALIFICATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	
	f yes, enclose a copy)		Yes No
. W.	HETHER BID EVALUATION CRITERIA AS INCLUDED IN BIDDING / TENDER DOCUMEN (1) yes, enclose a copy)	ITS?	Yes V No
	HETHER APPROVAL OF COMPETENT AUTHORI' ETHOD OTHER THAN OPEN COMPETITIVE BIDE		S OBTAINED FOR USING A Yes V No
26) W.	AS BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes / No
	THETHER THE SUCCESSFUL BID WAS LOWEST END / BEST EVALUATED BID (in case of Consultancie		ATED Yes No 🗸
,	THETHER THE SUCCESSFUL BIDDER WAS TECHTOMPLIANT?	NICALI	Yes No 1
	THETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes / No
CC	WHETHER EVALUATION REPORT GIVEN TO ONTRACT?	BIDDI	ERS BEFORE THE AWARD OF
(A	Attach copy of the bid evaluation report)		Yes 🗸 No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes X	
(If yes, give details) Yes			
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes X No Signature & Official Stamp of Executive Engineer, Provincial Buildings Division No. 1. **Marachi.**		Vac	TS
(If yes, give reasons) Yes		No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 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.	· · · · · · · · · · · · · · · · · · ·	Yes	
(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 Yes You No 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 No No Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Buildings Division No. 1. **Karachi.**		No	
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BLACK LISTED? Yes V No 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 No V 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No V Yes No V Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Buildings Division No. 1. **No**		No .	
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THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No Yes No Yes No Yes No No Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Buildings Division No. 1. **Karachi.**	(If yes, enclose a copy)	Yes No No	/
(If yes, give Brief Description) X No No Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Buildings Division No. 1. **Karachi**			IN
Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Buildings Division No. 1. **Millian Company of Millian Company o		Yes	
//// Karachi.		eer,	
OFFICE USE ONLY	Authorized Officer Provincial Buildings Divisi	on No. I.	
	OFFICE USE ONLY		

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

17

Save Reset



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. 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, Evential Buildings Division No.I 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.

NI-	SCHEDULE - B	Unit	Quantity	Rate	Amount
Vo.	Description COLEDIA DITEMS	Oilit	Quantity	Nate	711100111
	SCHEDULE ITEMS			_	
	PART-A CIVIL WORKS	%Sft	1655 01	786. 5 0	1 3022.97
l	Dismantling of glazed or encaustic tiles.(S.1.55/13)	70311	1655.81	78000	13042.77
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,	158.82	15771.01	24258.21
		70C1	120.02	15771.01	24230.2.
3	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)				
		"6Sjj	316.00	2590.30	8:35.9
					•
į	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	1			i
	precast laid in position complete in all respects. i) Ratio (1:2:4)	1			
	90 Lbs cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge. (S.I-				
	6(a)(i)/16-17)			225.00	1.6050.0
		Cli	59.00	33,7.60	1,6850.0
	1 707.11	,			62317.1
	TOTAL GGC Add:) % above				1 7 16
					6 11
	TOTAL OF PART-A				6.8536
	PART-B				7
l	Providing and fixing approved quality mortise lock. (S.1-21/60)				V 1.
	Troviding and tixing approved squarey mestice term (on 2007)	Each	4.00	1786,13	7 <u>14</u> 4.5
	TOTAL - B		\	OTPAPS	7144.5
	,		\	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	y —
			\		
	TOTAL OF SCH-ITEM				75681/
	DADT C (NON SCH. ITEM)				
ļ	PART-C (NON-SCH. ITEM) Providing & Fixing Spanish Matt Tiles / equivalent imported				
İ	24"× 24"× 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	701	602-250
	1		. 00.	124-	ما در الرسال ما ن

If CAN'

Numphing & Fixing Water learner (Gryser 30-gallons) capacity lost quality of singer make we cartage etc. complete. Disposal of Debries concrete from site of work to out side city limits frough mechanical means i/e. tractor trolley / trucks esc. complete. Providing & fixing Non-Return Vlave full way best quality etc. complete. Providing and fixing uPVC Pipe including cutting making and jointing with switch pest with special approved quality including full cost of labour as directed by the Engineer Incharge etc. complete. L27 dia uPVC Pipe 11 dia uPVC Pipe 11 dia uPVC Pipe 12 dia uPVC Pipe 4 dia uPVC Pipe 4 dia uPVC Pipe 4 dia uPVC Pipe 4 dia uPVC Pipe 5 dia uPVC Pipe 6 dia uPVC Pipe 6 dia uPVC Pipe 7 dia uPVC Pipe 8 dia uPVC Pipe 8 dia uPVC Pipe 9 dia u	[S.R-	Description	Unit	Quantity	l'atc	Amount
Disposal of Debries concrete from site of work to out side city limits through mechanical means i/c, tractor trolley / trucks etc. complete.	-		CHIL			7 (1)1(7)(1)1
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						
Disposal of Debries concrete from site of work to out side city limits through mechanical means 1/c. tractor trolley / trucks etc. complete. P. Fruck 1.00 \$3.54 \$3.56 \$3.		- '	Each	1.00	byeni	7724
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6 Providing and fixing uPVC pipe fitting approved quality as per directed by Engineer Incharge. 1/2" dia a) Elbow b) Tee c) Union d) Valve Each 2.00 348/- 2.00 752/- 1560/-		•		216.00	119/	25/09/-
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c) Elbow Each d) Elbow 45 Each e) Y-Tee Each 2.00 72e/ 144e/ f) Cowel Each 2.00 242/ 486/ 6.00 643/ 387o/ 486/ 6.00 643/ 387o/ 6.00 643/ 387o/ 6.00 643/ 6.00 72e/ 144e/ 6.00 6.00 6.00 72e/ 144e/ 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.0			Each	2.00	850/-	1/0/-
c) Elbow Each d) Elbow 45 Each e) Y-Tee Each f) Cowel Each 2.00 245/ 2876/ 2876/ 2.00 72e/ 1446/ Great Each 2.00 242/ 296/ 4" dia a) P.Trip Each b) Y-Tee Each c) Elbow 45 Each 2.00 242/ 296/ 2007/ 2007/ 2007/ 2007/ 2007/ 2007/ 2007/ 2007/ 2007/ 2007/ 2007/ 2007/ 2007/ 2007/ 2007/ 2007/		b) Pluge bend	Each	2.00	3001-	1800/-
e) Y-Tee Each 2.00 \(\frac{72e}{\sqrt{96}} \) \(\frac{4" \ dia}{a} \) P.Trip Each \(\frac{300}{2.00} \) \(\frac{72e}{\sqrt{96}} \) \(\frac{857e}{\sqrt{96}} \) \(\frac{6}{\sqrt{96}} \) \(\frac{100}{\sqrt{96}} \) \(\frac		i de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	Each	8.00		1960/-
e) Y-Tee Each f) Cowel Each 2.00 72e/- 144e/- 4" dia a) P.Trip Each b) Y-Tee Each c) Elbow 45 Each 8.00 76e/- 763e/-		•	•	Æ. ∮ 0		3870/-
4" dia a) P.Trip Each b) Y-Tee Each c) Elbow 45 Each 200 100/- 2000/- 8.00 96-/- 7630/-		·	I .	2.00	720/-	1440/-
a) P.Trip Each 300 /190/- \$570/- b) Y-Tee Each 2.00 /00/- 2000/- c) Elbow 45 Each 8.00 960/- 7630/-	ĺ	I	Each	2.00	242/1	430/
b) Y-Tee Each 2.00 100/- 2000/- c) Elbow 45 Each 8.00 96-/- 7630/-			P. 1			p. 7,
c) Elbow 45 Each 8.00 966/ 7630/				300	1. 1	153/0/-
d) Pluge Tee Each 6.00 350/ 5700/		·	- 1	2.00		2000/-
13/60/		,		6.00	2611	1630/-
	ı	.,			13//-	3/00/_

If CAN

Page 2 of 3

S.No	Description	Unit	Quantity /	Rate	Amount
	e) Cowel	Each	6.00	300/	1500/
7	Providing and fixing cPVC pipe including cutting making and		1 / 1	. \	
	jointing with switch pest with special approved quality including		1 11		
	all cost of labour as directed by the Engineer Incharge etc.				·
	complete				
	T2" dia ePVC Pipe	Rlt	51166	94/	5/38/- 78400/_
	3/4" día cPVC Pipe	Rft	560,00	1401-	784001
			1 1	• • /	1 2 12 / 1
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%	15/2/= 1280/- 720/-
	b) Tee	Each	10.00	128/	1280/-
	c) Brass Bush Elbow	Each	000	122/-	7201-
	3/4" dia		1 1	, , ,	, ,,
	a) Elbow	Each	48.00	248/	119041
	b) Tee	Each	36 00	370/-	133261
	c) Handle Valve	Each	20.00	1.48/	13326/2
	d) Brass Valve Socket	Each	12.00	875/6	11.500/
	e) Union	Each	16.00	1120/	6751
				924/1	6/36/
	TOTAL OF NON SCH. ITEM			hm /	919574
	GRAND TOTAL			\bigvee	995253
					/

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

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I Karachi .

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGAN	IIZATION / DEPTT.	Works and Services Department	
2)	PROVINCIAL / LOCAL	GOVT./ OTHER	Provincial.	
3)	TITLE OF CONTRACT		Provincial Buildings Division No.I, Karach	i.
4)	TENDER NUMBER		N.I.T No.TC/G-55/2017-18/1677 Dated: 2	27-02-2018.
5)	BRIEF DESCRIPTION O	OF CONTRACT	M/R to Day to Day Complaint & Deputy S	secretary Flat No.43-6
6)	FORUM THAT APPROV	VED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED	VALUE	Rs.5,00,000/-	
8)	ENGINEER'S ESTIMAT (For civil works only)	TE	Rs.5,00,000/-	
9)	ESTIMATED COMPLET	TION PERIOD (AS P	ER CONTRACT) Two Months	
10)	TENDER OPENED ON	(DATE & TIME)	16-03-2018 @ (3:00 P.M)	,
11)	NUMBER OF TENDER (Attach list of buyers)	DOCUMENTS SOLI) 4. No's	
12)	NUMBER OF BIDS REC	CEIVED	4. No's	
13)	NUMBER OF BIDDERS	PRESENT AT THE	TIME O F OPENING OF BIDS $\frac{4. \text{ No}}{2. \text{ No}}$'s
14)	BID EVALUATION REI (Enclose a copy)	PORT	Attached	
15)	NAME AND ADDRESS	OF THE SUCCESSF	UL BIDDER M/S. Haroon Electric World	ks.
,				
16)	CONTRACT AWARD P	RICE	Rs.4,98,999/-	
17)	RANKING OF SUCCES (i.e. 1 st , 2 nd , 3 rd EVALUA	SFUL BIDDER IN E'	VALUATION REPORT (i) M/S. Haroon Electric Works.	
			(ii) M/S. Fim Enterprises	
			(iii) M/S, R. Irfan Builders. (iv) M/s. Saf E	nterprises.
18)	METHOD OF PROCUR	EMENT USED : - (Ti	ck one)	
	a) SINGLE STAGE	E – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local
	b) SINGLE STAGE	E – TWO ENVELOPI	E PROCEDURE	Х
	c) TWO STAGE B	IDDING PROCEDUI	RE	х
	d) TWO STAGE –	TWO ENVELOPE B	IDDING PROCEDURE	Х
			METHOD OF PROCUREMENT W. G ETC. WITH BRIEF REASONS:	AS ADOPTED i.e.

20) WHE	THER THE PROCUREMENT WAS INCLUDE	ED IN ANNU	JAL PROCUREMENT PLAN?
,			Yes ✓ No
1) ADV	ERTISEMENT :		
		Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification N	No.)	
		140	
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)		X
		No	
		130	
2) NATI	URE OF CONTRACT		Domestic/ / Int.
.2) INATI	AND OF CONTROL OF THE STATE OF		Local VIII.
23) WHE	THER QUALIFICATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUM	MENTS?	
(If ye	s, enclose a copy)		Yes No ✓
	THER BID EVALUATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCU	MENTS?	Yes ✓ No
(If ye	s, enclose a copy)	e ver	
	THE ADD ON A COMPETENT AND IN	N 1757 W A C	CONTRACTOR CONTRACTOR
	THER APPROVAL OF COMPETENT AUTHO HOD OTHER THAN OPEN COMPETITIVE B		
1.121	HOD OTHER THE OTER COME STILLED	7 M T. P.	Yes V No
IC WAS	BID SECURITY OBTAINED FROM ALL TH	E BIDDEDS	9
(b) WAS	BID SECURIT I OBTAINED FROM ALL IN	E DIDDEKS	Yes No
			· &
	THER THE SUCCESSFUL BID WAS LOWES		TED Yes No
BID /	BEST EVALUATED BID (in case of Consulta	ncies)	
,	ETHER THE SUCCESSFUL BIDDER WAS TE	CHNICALL	Y Yes No ✓
COM	IPLIANT?		
29) WHE	THER NAMES OF THE BIDDERS AND TH	EIR QUOTE	ED PRICES WERE READ OUT AT
	TIME OF OPENING OF BIDS?	•	Yes / No
	ETHER EVALUATION REPORT GIVEN	TO BIDDE	RS BEFORE THE AWARD OF
	TD A CTG		
	TRACT? ch copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	Х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	N THE TENDI	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	<u> </u>
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?		Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	E PROCURE	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON ME THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	Y ADVANCE PAYMENT IN Yes No ✓
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
lα	No	
Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Buildings Division No. I, /// Karachi.		
OR OFFICE USE ONLY		-

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

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4



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. 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 PRISINEER)

From the Balletings Division No.I.

For achi

From the Fraction of the Property of the P

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.

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

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

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

D.A/as above

True copy of Schedule - B.

Provincial Buildings Division No. I,
Karachi.

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

SCREDULE - B Supplying and fixing Fancy Handle door looks as approved Each quality imported etc. complete. 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 Each 34. Engineer Incharge etc. complete. 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 137/ Each 25.00 Engineer Incharge etc. complete. TOTAL NON-SCH. ITEM **GRAND TOTAL**

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

(CONTRECOR)

- 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.

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

Karachi

ENGINEER)

Provincial Buildings Division-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

STEEL STEEL STEEL	SCHEDULE - B	Facility	politica de la companya de la companya de la companya de la companya de la companya de la companya de la compa		
8780		umis	(Christiffy	Ma Bridge	MATTOOTICE:
1	PART-A 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				
i :	and mirror measuring 2' x 1' complete as per approved design. (S.1-24/61)		69.74	2364.63	164909/320
	TOTAL Add: 9.95% above				164909/30
	MITOTAL	}			181317/
1	PART-B 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)		160.50	875.13	140458
				et Pal	140458/32
	NON-SCHEDULE ITEM				
I	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.		1.00	44750/:	44750/=
2	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	1 .	.00	26400/:	26400/2
3	P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Each	2.00	11 900/=	23800]-
4	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	5400/:	5400/:
5	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Eagh	1.00	28445/4	56890/2
	·			W	
	H.	NAUT S		\bigvee	Page 1 of 2

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 (For civil works only)	Rs.9,67,700/-						
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT)						
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)						
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	· ·						
,	NUMBER OF BIDS RECEIVED	3. No's						
13)	NUMBER OF BIDDERS PRESENT AT THE	(a) 44(f)						
14)	BID EVALUATION REPORT (Enclose a copy)							
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S. A R Enterprises.						
16)	CONTRACT AWARD PRICE	Rs.9,67,240/-						
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd 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 : - (T	ick one)						
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Local						
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE X						
	c) TWO STAGE BIDDING PROCEDU	RE x						
	d) TWO STAGE TWO ENVELOPE I	BIDDING PROCEDURE X						
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED i.e.						

19) A	APPROV	VING AUTHORITY FOR AWARD OF CONTRA	ACT _	Procurement Committee
20) W	и н етн	ER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN? Yes / No
21) A	ADVER'	TISEMENT:		
i)		SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
		(if yes, give date and si i ka identification no.)	No	
ii		News Papers (If yes, give names of newspapers and dates)	Yes	×
			No	
22) N	NATUR	E OF CONTRACT		Dumestic Int.
V	WAS IN	IER QUALIFICATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN inclose a copy)	TS?	Yes No 🗸
ν	WAS IN	IER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN Inclose a copy)	Ts?	Yes V No
		IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A Yes V No
26) V	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	Yes No No
		IER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies		ATED Yes No
	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	IICAL.	LY Yes No
		IER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes V No
Ć	CONTR		BIDD	ERS BEFORE THE AWARD OF
(.	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	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE	SELECTED FIRM IS NOT Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLENCE OF A STRUCK OF THE STRUCK OF THE STRUCK OF THE STRUCK OF THE STRUCK OF THE STRUCK OF T	E PROCUREM	ENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Х
Jek 1	No	
Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Buildings Division No. I, Karachi.	_	_
R OFFICE USE ONLY		
	<u>.</u>	

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

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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 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, (FXFC Building Engineer, Provincial Buildings Division No.I, Provincial Papillatings Division No.I, Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness:

Marine Agrica

(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 Hylldings 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.)

SCHEDU E-R

ŠMŽ	Description	a will se	Marius (Ad Arca.	Zeewing is
	PART-A (SCH-TTEM)				,
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	1160,96	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).	%Sf	1150,44	1043.90	12009.00
			{ ,	TOTAL 95% Above	40609.00 40 4//
-	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)		12,38	562.9 8	6972 6966.88
	PART-C (NON. SCH-FLEM)		at Pax	JOTAL -B	6927;
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.		214.00	34.30/=	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.		762.00	348/=	265176/=
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.		539.00	95/2	5/205/2
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.		1710.00	308/2	5 26680/2
5	P/F Glass panes with putty / body etc, complete.	8ft	7.29	249/2	1430572
	ma	,		$\binom{n}{n}$	Page 1 of 2

<u> </u>			e Alexandra		3 27	الأفرقين والمؤرمين		
6	v.indows & venti (Chaina) & Alur	g in position Aluminum c ators Atuminum made wi ninum fly screen i.e. lic complete. As Directed by I	th 5mm thick glass males stoppers &	glazing	Sp. TOTA	69.22/ L-C (NON. GJA	SCH-TTEMS	60914/2 .915620/2

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.
- 2 Arbitration clause stands deleted from the agreement.
- 3. Not premium shall be paid on a Non Schedule Items.
- 4 100% well Graded croshed Bajri shalt 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-L
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	AME OF THE ORGANIZATION / DEPTT. Works and Services Department					
2)	PROVINC	CIAL / 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: 2	7-02-2018.			
5)	BRIEF DE	SCRIPTION OF CONTRACT	M/R to Minister Bungalows (Misc: Work) Day to Day Complain				
6)	FORUM T	THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER	ESTIMATED VALUE	Rs.5,00,000/-				
8)		CR'S ESTIMATE works only)	Rs. 5, 00, 000/-	·			
9)	ESTIMAT	ED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months				
10)		OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)				
11)		OF TENDER DOCUMENTS SOLD t of buyers)	а.				
,		OF BIDS RECEIVED	4. No's				
13)	NUMBER	OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 4. No.	S			
14)	BID EVAL (Enclose a	LUATION REPORT copy)	Attached				
15)	NAME A	ND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. A. Waris Enterprises.				
			Rs.4,97,331/-				
16)	CONTRA	CT AWARD PRICE	1,0.4,07,031				
17)		G OF SUCCESSFUL BIDDER IN EV d, 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/S. A. Waris Enterprises.				
			(ii) M/S. Saf Enterprises.				
			(iii) M/S. M.M Enterprises. (iv) M/s. Lala I	Enterprises.			
18)	METHOD	OF PROCUREMENT USED : - (Tie	ck one)				
	a) S	INGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local			
	b) S	INGLE STAGE – TWO ENVELOPE	PROCEDURE	х			
	c) T	WO STAGE BIDDING PROCEDUR	RE	Х			
	d) T	WO STAGE - TWO ENVELOPE B	IDDING PROCEDURE	X			
		LEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WA	AS ADOPTED i.e.			

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR		Procurement Committee
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes / No
21)	ADVER	RTISEMENT:		
,			Yes	CDDDA C- No 27445 D-1-4 00 00 0040
	i)	SPPRA Website	103	SPPRA Sr. No. 37115 Dated: 02-03-2018.
	,	(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers	77	
	,	(If yes, give names of newspapers and dates)	Yes	×
			<u></u>	
			No	
22)	NATUE	RE OF CONTRACT		Domestic/
,				Local TILL.
23)	WHET	HER QUALIFICATION CRITERIA		
	WAS I	NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes,	enclose a copy)		Yes No
				<u></u>
24)	WHETI	HER BID EVALUATION CRITERIA		
	_	NCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	Yes ✓ No
	(If yes,	enclose a copy)		
			1-1	garan.
25)		HER APPROVAL OF COMPETENT AUTHORI		AS OBTAINED FOR USING A
	METH	OD OTHER THAN OPEN COMPETITIVE BIDE	JING?	Yes ✓ No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes ✓ No
27)	WHET	HER THE SUCCESSFUL BID WAS LOWEST E	VALII	ATED Yes No 🗸
41)		BEST EVALUATED BID (in case of Consultancie		TO THOU
			*	
267	WHET	HER THE SUCCESSFUL BIDDER WAS TECH	VICAL.	LY Yes No 🗸
20)		HER THE SOCCESSI OF BIDDER WAS TECH. LIANT?	VICIL	
	2014111			
29)		HER NAMES OF THE BIDDERS AND THEIR	QUOI	TED PRICES WERE READ OUT AT
	THE II	ME OF OPENING OF BIDS?		Yes ✓ No
	STATE	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
30)				
30)	CONT			Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes	X
(,,		No	
32) ANY DEVIATION FROM SPECIFICATI	ONS GIVEN IN	I	DED NOTICE / DOCUMENTS
(If yes, give details)	ONS GIVEN IN	Yes	X
		No	
33) WAS THE EXTENSION MADE IN RESI (If yes, give reasons)	PONSE TIME?	Yes	x
		No	·
34) DEVIATION FROM QUALIFICATION ((If yes, give detailed reasons.)	CRITERIA	Yes	x
		No	
35) WAS IT ASSURED BY THE PROCUE BLACK LISTED?	ING AGENCY	THAT TI	HE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICE SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA	ION WITH THE	PROCUR	EMENT? IF SO, DETAILS TO
(If yes, enclose a copy)			Yes No 🗸
37) WERE PROPER SAFEGUARDS PROV THE CONTRACT (BANK GUARANTEE	VIDED ON MOB E ETC.)?	BILIZATIO	ON ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	X
11		No	
Signature & Official Stamp of Executive E	s Division No. I.		
Mi Karach			
OFFICE USE ONLY			

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

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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.

STRING DRICE, City Court

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. 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,
POWER HILLIAGE BINGHTELR)
Provincia Laudaings 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 Huildings 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
RECVINCIAL BUILDINGS DIVISION No. I,
Karachi.

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

SCHEDULE - B Unit Quantity Rate Description Amount S.No PART-A (SCH-ITEM) 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 Psit 375.00 194.16 72810.00 coats with first coat of red oxide paint etc. (\$.1-30/94) 72810.00 dd: /4 % abdye TOTAL OF PART PART-B 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 4.00 41289.60 Each 10322.40 etc. complete. (Master Brand). (S.I-23/19) P/F Muslim Shower with double bib cock etc. complete (S.I. 19/19) 3432.00 13728.00 Each 4.00 55017.60 TOTAL OF PART-B PART-C Painting old surfaces. (c) Painting doors and windows any type (ii) 1160.06 %Sft 4350.23 375.00 Each Subsequent Coat. (S.I-4(c)(i)(ii)/68) 4350.23 TOVAL Ad :20 % above TOTAL OF PART-C PART-D Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.I-23/61) 42.00 74697.00 PSIK 1778.50 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 $ho_{
m sr}$ 84.0 1592.69 133785.96 84(a)/108) 208482.96 TOTAL OF PART-D PART-E (NON-SCH. ITEM) S/F Fancy door locks as approved quality imported etc. complete. Each 22250/2 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. 25300 1.00 Each

15 V.

Page 1 of 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.		1.00	264501:	26458/2
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.	1	10.00	1090/:	10900/2
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.		36.00	94/=	3384/2
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.		1.00	19000/:	1900012
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.		6.00	3775/	- 22650/2
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.		2.00	4000/2	P000/:
	TOTAL OF NON SCH. ITEM		\		137934/2
	GRAND TOTAL			M	497331/2
	TERMS AND CONDITION	N			

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.

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

(CONTRECOR)

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

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

D

CONTRACT EVALUATION FORM

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

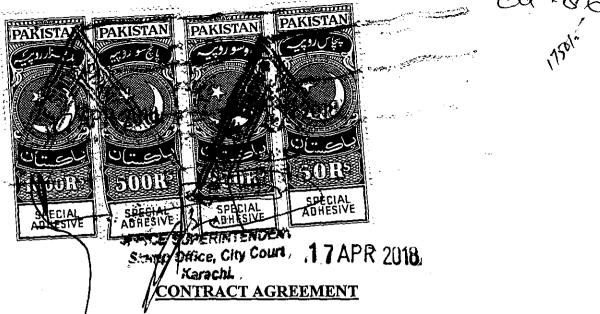
1)	NAME OF THE ORGANIZATION / DEPTT.	THE ORGANIZATION / DEPTT. Works and Services Department			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.			
3)	TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi.			
4)	TENDER NUMBER	N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.			
5)	BRIEF DESCRIPTION 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 (For civil works only)	Rs. 5, 00, 000/-			
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 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 SUCCESS	FUL BIDDER M/S. Khalil Khan & Co.			
16)	CONTRACT AWARD PRICE	Rs.4,98,687/-			
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT (i) M/S. Khafil Khan & Co. (ii) M/S. Talha Engineering.			
		(iii) M/S. M.M Enterprises. (iv) M/s. Ghani & Brothers.			
18)	METHOD OF PROCUREMENT USED : - (T	Tick one)			
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDU	JRE X			
	d) TWO STAGE - TWO ENVELOPE	BIDDING PROCEDUREX			
	PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT WAS ADOPTED i.e			

19) A	APPRO	VING AUTHORITY FO	OR AWARD OF CONTR	ACT _	Procurement Committee
20) W	WHETH	ER THE PROCUREM	ENT WAS INCLUDED I	n ann	NUAL PROCUREMENT PLAN? Yes V No
21) A	ADVER	TISEMENT :			
i)		SPPRA Website	DDD 4 11- CC- C - N- N	Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
		(If yes, give date and S	PPRA Identification No.)	No	
ii)	i)	News Papers (If yes, give names of n	newspapers and dates)	Yes	х
				No	
22) N	NATUR	E OF CONTRACT			Domestical Int.
W	VAS IN	IER QUALIFICATION CLUDED IN BIDDING Inclose a copy)	CRITERIA 3 / TENDER DOCUMEN	ITS?	Yes No 1
, W	VAS IN	IER BID EVALUATIO CLUDED IN BIDDING Inclose a copy)	N CRITERIA 3 / TENDER DOCUMEN	ITS?	Yes / No
			OMPETENT AUTHORIT ON COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
26) W	WAS BI	D SECURITY OBTAIN	NED FROM ALL THE BI	IDDER	Yes / No
			L BID WAS LOWEST E O (in case of Consultancies		ATED Yes No
,	WHETH		L BIDDER WAS TECHN	NICAL:	LY Yes No
		IER NAMES OF THE ME OF OPENING OF E		QUOT	Yes No No
Ć	CONTR			BIDD	ERS BEFORE THE AWARD OF
					100

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	Х
	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 RESPONS (If yes, give reasons)	SE TIME? Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.)	ERIA	X
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE S	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCIN	WITH THE PROCUREME	NT? IF SO, DETAILS T
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)		DVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Х
HI	No	
iignature & Official Stamp of Executive Engine Authorized Officer Provincial Buildings Division Karachi.	er, on No. !, 	
Y" Karachi.		

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

Print Save Reset



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,

Provincial Partitings Division No.I,

Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

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

(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, <u>Rs.NIL</u>, Total Schedule Rate, <u>Rs.NIL</u> & Non Schedule Items, <u>Rs.4,98,687/-</u> and Grand Total <u>Rs.4,98,687/-</u>

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

(MUHAMMAD ALI MAKHDOOM)
EXECUTIVE ENGINEER
Provincial Enildings 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.

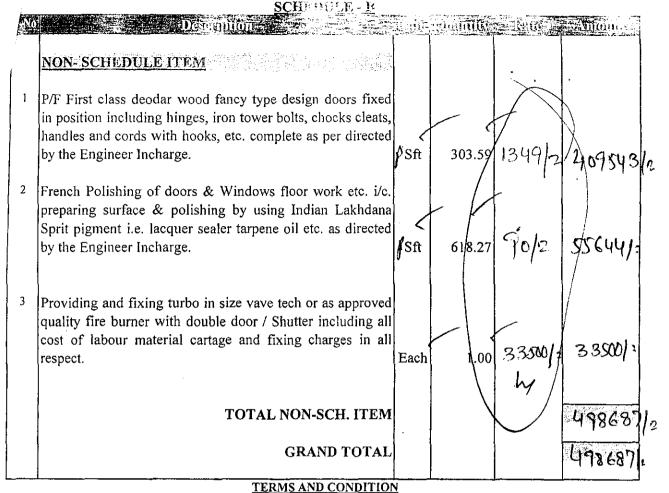
D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,



M & R to Deputy Secretary Flot-49 at GOR-I Foth Island Karachi



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.
- 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.

(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

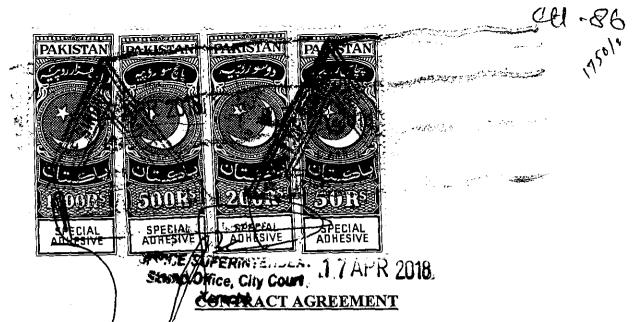
1)	NAME (F THE ORGANIZATION / DEPTT. Works and Services Department			
2)		NCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)		OF CONTRACT	Provincial Buildings Division No.I, Karachi.		
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.		
5)	BRIEF I	DESCRIPTION OF CONTRACT	M/R to Driver Quarter No.06 at GOR Bath Island Karachi (Colo		
6)	FORUM	THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDE	R ESTIMATED VALUE	Rs.5,00,000/-		
8)		EER'S ESTIMATE Il works only)	Rs.5,00,000/-		
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months		
10)		R OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)		
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)			
,		ER OF BIDS RECEIVED	4. No's		
13)	NUMBE	ER OF BIDDERS PRESENT AT THE			
14)		ALUATION REPORT ************************************	Attached		
15)	NAME .	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Hussain Mustafa & Co.		
16)	CONTR	ACT AWARD PRICE	Rs.4,98,021/-		
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/S, Hussain Mustafa & Co.		
			(ii) M/S. Ghani & Brothers.		
			(iii) M/S. Fim Enterprises. (iv) M/s. A.R Enterprises.		
18)	METHO	DD OF PROCUREMENT USED : - (Ti	ck one)		
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X				
	c)	TWO STAGE BIDDING PROCEDUR	REX		
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.		

0) WHE	THER THE PROCUREMENT WAS INCLUDE	D IN ANNUAL	PROCUREMENT PLAN?
			Yes / No
1) ADV	ERTISEMENT:		
i)	SPPRA Website	Yes SPPF	RA Sr. No. 37115 Dated: 02-03-2018.
•,	(If yes, give date and SPPRA Identification N		· · · · · · · · · · · · · · · · · · ·
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	X
		\	
		No	
2) NAT	URE OF CONTRACT		Domesic/ Local
12\ WITE	THER QUALIFICATION CRITERIA		
WAS	INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	
(If ye	s, enclose a copy)		Yes No V
	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM	ENITCO	Yes / No
	s, enclose a copy)	ibivito?	L
	THE ARROWAL OF COMPETENT ANTWO		THE PART HODIC A
	THER APPROVAL OF COMPETENT AUTHO HOD OTHER THAN OPEN COMPETITIVE BI		Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE	E BIDDERS?	Yes V No
	THER THE SUCCESSFUL BID WAS LOWES		Yes No 🗸
BID /	BEST EVALUATED BID (in case of Consultan	cies)	· · · · · · · · · · · · · · · · · · ·
,	THER THE SUCCESSFUL BIDDER WAS TEC	CHNICALLY	Yes No
COM	IPLIANT?		
29) WHF	THER NAMES OF THE BIDDERS AND THE	IR OUOTED P	RICES WERE READ OUT AT
	TIME OF OPENING OF BIDS?	,	Yes 🗸 No
10) WHE	ETHER EVALUATION REPORT GIVEN T	O BIDDERS	BEFORE THE AWARD OF
CON	TRACT?	_ JIDDING	
ι Δ tta	ch copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	i es	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS	GIVEN IN THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPON (If yes, give reasons)	SE TIME?	х
	No	
34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.)	TERIA Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE	Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCI	WITH THE PROCURE	MENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET		ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
W	No	
Signature & Official Stamp of Executive Engin Authorized Officer Provincial Buildings Divis		
OFFICE USE ONLY		

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

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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

18

Signature of the Procuring Agency

Executive Engineer.

EXECUTIVE Engineer.

Provincial Equilibries Division No.I.,

Provincial Equilibries 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 Hyrildings 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.

Provincial Buildings Division No. I, Karachi. M & R to Dirver Quarter No.6, at GOR Bath Island Karachi. (Colouring, Painting, Bath Room, Pipe Fitting Fixture)

SCHEDULE - B Rate: Amount Description Unit S.No PART-A (SCHEDLE ITEM) Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-%Sft 2485.50 226.88 5639.10 54(a)/15) 557⁽.00 1043\90 Distempering. (b) Two Coat. (S.1-24(b)/54) %8'ft 5814.52 2 Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. 2nd & subsequent coat. (S.I-%S¶ 1772.38 29625.33 1671.50 37(a)(b)/55) IATO 41078.96 Add % Above 40671 TOTAL PART-B Supplying & fixing Bath room accessories set (7 pieces i/c. towel rod brush holder soap tray shelf of approved quality and design etc. Each 2.00 10322.40 20644.80 complete. (S.1-22/19) P/F Muslim Shower with double bib cock etc. complete (S.1. 19/19) (Éach 2.00 3432.00 6864.00 27508.80 4113/2 PART-C Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 1 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 ite all carriage, tools and P Rft 240.50 13468.00 plants used in making and fixing. (S.I-28/93) 56.0d 13468.00 TOTAL % above TOTAL-C PART-D Each 4.00 Providing and fixing approved quality mortise lock. (S.I-21/60) 1786.13 ١ 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-SA. 63×75 902.93 57561.79 7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter) 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 296.56 etc. complete including cutting tiles to proper profile. (S.I-60/47) 30309.77 90461.47 CHECKED 155167 Page 1 of 2

S.No	Description !	Unit	Quantity	Hate	Amount
	NON-SCHEDULE ITEM				
i	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.		509.50	350/2	178325/2
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.		1.00	14800/2	14800/1
3	P/I ² Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each		12000/2	1200/2
4	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	2.00	20000/5	Y .
5	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	Each	000.	5500/2	5500/2
	TOTAL OF NON-SCHEDULE			in	250625
	GRAND TOTAL				498021/2

- 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. 5
- All sample of items should be got approved by the Executive Engineer.

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

Provincial Buildings Division-l 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 (For civil works only)	Rs.7,65,200/-
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 SOI (Attach list of buyers)	LD 4. No's
12)	NUMBER OF BIDS RECEIVED	4. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 4. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/S Pinjani Enterprises.
16)	CONTRACT AWARD PRICE	Rs.7,46,242/-
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID).	EVALUATION REPORT (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 ENVELOR	PE PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE X
	c) TWO STAGE BIDDING PROCED	URE X
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACTI	R METHOD OF PROCUREMENT WAS ADOPTED i.e.

(0)	WHETE	HER THE PROCUREMENT V	WAS INCLUDED IN ANI	NUAL PROCUREMENT PLAN?
.0)	·	IER THE TROCOREMENT	WAS INCLODED IN AIN	Yes / No
1)	ADVER	TISEMENT :		
			Yes	SPPRA Sr. No. 37115 Dated: 02-03-201
	i)	SPPRA Website		
		(If yes, give date and SPPRA		
			No	<u></u>
	ii)	News Papers	Yes	
		(If yes, give names of newspa	apers and dates)	x
			No	
2)	NATUR	RE OF CONTRACT		Domestic/ Local
3)		HER QUALIFICATION CRIT NCLUDED IN BIDDING / TE		
		enclose a copy)	NDER DOCUMENTS:	Yes No 🗸
		147		Yes No V
4)	WHETI	HER BID EVALUATION CR	TEDIA	
4)		NCLUDED IN BIDDING / TE		Yes ✓ No
		enclose a copy)		
			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
5)	WHETI	HER APPROVAL OF COMPI	ETENT AUTHORITY WA	AS OBTAINED FOR USING A
	METHO	OD OTHER THAN OPEN CO	MPETITIVE BIDDING?	Yes ✓ No
			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
6)	WAS B	ID SECURITY OBTAINED F	ROM ALL THE BIDDER	RS? Yes V No
71	WHET	HER THE SUCCESSFUL BIL	NWAS LOWEST EWALL	IATED V. J. J.
		EST EVALUATED BID (in c		JATED Yes No ✓
			·	
e)	WHETI	HER THE SUCCESSFUL BID	DER WAS TECHNICAL	LY Yes No 🗸
,	COMPI		DER WAS TECHNICAL	200 1100
	** ** ***	unn Maage on gree nine	unne Alio muero erre	TED DOLORG WEDE DE AD OUT A
9)		HER NAMES OF THE BIDD ME OF OPENING OF BIDS?		TED PRICES WERE READ OUT A
		or or brain or bubb.		Yes
		one evertiment been	NE CHIENT EO BIDE	DERS BEFORE THE AWARD (
(0)	WHETH	HER EVALUATION REDU	IRT GIVEN ID BUU	JEKS BEFUKE THE AWARD T

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	<del>-</del>	
(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 ACENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT  Yes   V   No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	E PROCU	REMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZAT	ON ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
Signature & Official Stamp of Executive Engineer,  Authorized Officer Provincial Baildings Division No. 1  Karachi.	_	
FOR OFFICE USE ONLY		
<u> </u>		
		<del></del>

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

Print Save Reset



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (h ereinafter 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. 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 execute 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,
(FAMEGII FAME ENGINEER)
Provincial Phalitings 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, <u>Rs.4,24,981/-</u> & Non Schedule Items, <u>Rs.3,21,261/-</u> and Grand Total <u>Rs.7,46,242/-</u>

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

(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.

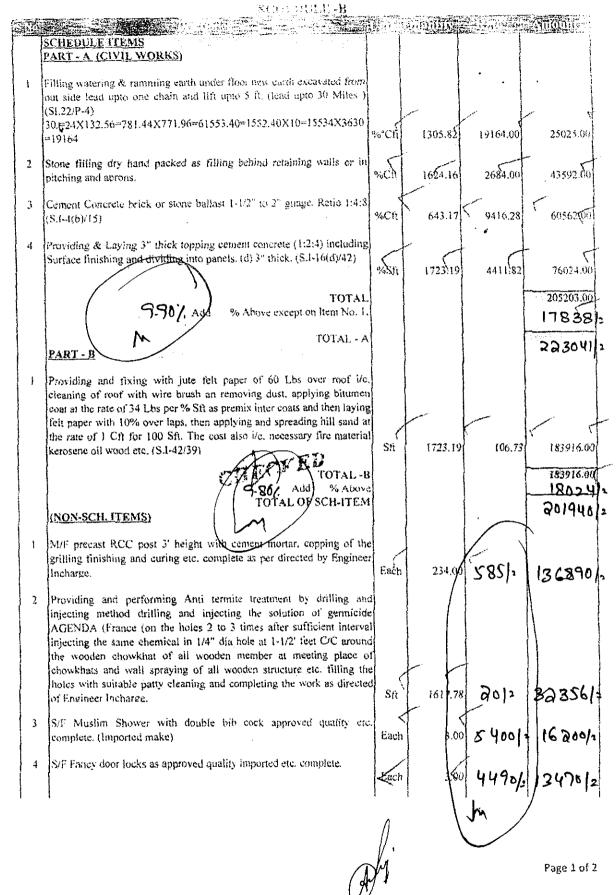
D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

/4/ Karachi.



#### M & R to Minister Bungalow No. 7 @ Shreen Manch Colony, Clifton Karachi

SCHEDULE -15 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. 32400/2 uPVC Pipe 6" dia Rft( 99201= uPVC Pipe 4" dia Rfv 40.00 148012 uPVC Pipe 1/2" dia Rft 20.00 ገዛԻ uPVC Pipe 3/4" dia RŔ 20.00 2108 1600/2 uPVC Pipe 1" dia Rft 450.50 120/2 5406012 Providing and fixing uPVC pipe fitting approved quality etc. complete as per directed by the Engineer Incharge. 2000 2 1000/2 a) Plug Bend 4" dia Each 940/2 b) Elbow 4" dia Each 2.00 188010 c) Socket 6" dia Each 16001: d) Socket 4" día Each 1480/2 )40/2 e) Plug Tee 4" dia Each 14001z 2800/. f) Plain Bend 4" dia Each4 4.00 000 | 2 g) valve 1/2" dia Each 1.00 55012 h) valve 3/4" dia Each רוצמצ i) valve 1" dia Each 1806/1 1300h TOTAL OF NON-SCHEDULE 321241/2 GRAND TOTAL 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.
- 2 Arbitration clause stands deleted from the agreement.
- 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.
- 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)

7

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

Karachi

(EXECUTIVE ENGINEER)
Provincial/Buildings Division-I

Karachi

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

A.

## **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 (For civil works only)	Rs.10,67,700/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	de			
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 SUCCESSF	UL BIDDER M/S. Pinjani Enterprises.			
16)	CONTRACT AWARD PRICE	Rs.9,98,746/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EVI(i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT (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 : - (Ti	ick one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDUI	RE X			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.			

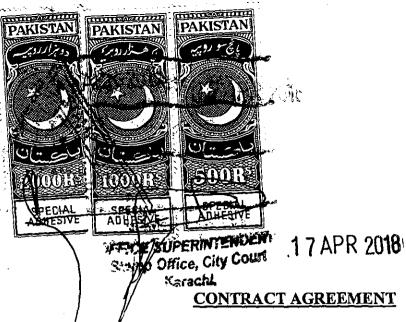
19) APP	ROVING AUTHORITY FOR AWARD OF CONT	RACT _	Procurement Committee
20) WH	ETHER THE PROCUREMENT WAS INCLUDED	) IN ANN	UAL PROCUREMENT PLAN?  Yes
21) ADV	VERTISEMENT :		
,		Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification No		
		No	
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)		x
		\	
		No	
			Domestic/
22) NA	TURE OF CONTRACT		Local Int.
22) 33/11	ETHER QUALIFICATION CRITERIA		
	S INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	
	es, enclose a copy)		Yes No ✓
			<u> </u>
24) WH	ETHER BID EVALUATION CRITERIA		
WA	S INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	Yes   V   No
(If y	es, enclose a copy)	Alikan Alikan	
	**		
	ETHER APPROVAL OF COMPETENT AUTHOI THOD OTHER THAN OPEN COMPETITIVE BII		
ME	THOD OTHER THAN OPEN COMPETITIVE BII	יסאומני	Yes   V   No
***	C DED OP CURIOUS OPTANIED PROMAIL THE	ninnen	
26) WA	S BID SECURITY OBTAINED FROM ALL THE	BIDDER	Yes   V   No
	ETHER THE SUCCESSFUL BID WAS LOWEST		ATED Yes No
BID	/ BEST EVALUATED BID (in case of Consultance)	cies)	I Francisco I
28) WH	ETHER THE SUCCESSFUL BIDDER WAS TEC	HNICAL	LY Yes No
CO	MPLIANT?		
29) WH	ETHER NAMES OF THE BIDDERS AND THE	IR QUOT	TED PRICES WERE READ OUT AT
	E TIME OF OPENING OF BIDS?		Yes ✓ No
	ETHER EVALUATION REPORT GIVEN T	O BIDD	ERS BEFORE THE AWARD OF
	NTRACT?		[
(Att	ach copy of the bid evaluation report)		Yes  No No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
ant i Talen ti re.	<u> </u>	
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT  Yes     No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROC	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
LK.	No	
Signature & Official Stamp of Executive Engineer,  Authorized Officer Provincial Buildings Division No. 1,  Warachi.		
FOR OFFICE USE ONLY		

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

Print Save Reset

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (h ereinafter 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. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor

Signature of the Procuring Agency

(M/s. Pinjani Enterprises)
Government Contractor

(EXECUTIVE FINITIVEER)
PROVINCIA PHINTEN DISTONNO.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, <u>Rs.9,11,800/-</u> & Non Schedule Items, <u>Rs.86,946/-</u> and Grand Total <u>Rs.9,98,746/-</u>

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

(MUHAMMAD ALI MAKHDOOM)
EXECUTIVE ENGINEER
Provincial Evildings 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.

WEXECUTIVE ENGINEER
Provincial Fuildings Division No. I,
Karachi.

	A LOCALIDER A PRINCIPAL						and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
ľ	PART-A (SCHEDULE ITEM)				• /	. سلا	. /
1	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)  TOTAL  Above	%S(t	Andreas and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the st	963.00	226.8	8	2184.8: 2184.8: 194/1
***************************************	PART-B (SCHEDULE ITEM)			•			2379/
	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles looking arrangement, hanger rod shoe rod and mirror measuring $2^{\circ} \times 1^{\circ}$ complete as per approved design. (S.1-24/61)			263.93	2364.6	53	62409 <b>3/</b>
	Providing Anti Termite Treatment by spraying / spreading heptachlor 0.5% Emission as on over all preconstruction treatment in Slab type construction alongwith external foundation trenches of the buildingcover complete para meter of the foundation treatches etc. as per direction of the Engineer Incharge (S.I. 91/115)			1310.25	40.	10	52541.0
	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazzing (Belgium) & Aluminum fly screen i/c, handles stoppers & locking arrangement etc complete. (a) Deluxe Model (White). (S.I. 84(a)/108)  TOTAL  TOTAL OF PART-E	Sft		125,00	. 1592.1	59	199086.2 875724 3369 90948
	PART-C (NON-SCH. ITEM)						
	Repairing old surface & painting with Matt Finish ite, filling of joint and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete.			963.90	30/2		Q & 3 Su
	Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nutes bolts and fixing in platforn of cement concrete 1:3:6 and making connections for inlet & outlet & over thow pipes etc. complete, 600 gallons capacity.	n ,	1	1.00	25900	10 6	25900/1
	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each		2.00	15007	Te	300%
	Supplying & Fixing sink mixture cock of superior quality with e.p headete, complete.	d Each	-	1.00	3500	72	35007.
	Providing and fixing uPVC Pipe 3/4" dia including cutting making an jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.			105.17	931		6391)
		()	•		<i>y</i>		Page 1 of 2

M & R to Deputy Secretary Flat No. 46 at GOR-I Bath Island Karachi. (Colour, Doors, Tiles A Cate: Preofice)

Proposition of the last	SCHEDULE - B	en al-Callerini	The second recommends	<u> </u>	The interpretation of the property of the content of the
6	Providing and fixing uPVC Pipe Fitting & Fixture 3/4" dia. a) Union b) Tee c) Elbow d) Handle Valve e) Ball Valve	Çach Each Each Each Each Each	9.00 9.00 9.00 9.00 1.00	30:1: -93/2 -050/: 600/: 400/:	600/: 465/2 360/: 1800/: 400/:
	f) Non Return Valve  TOTAL OF PART-C  GRAND TOTAL	1	2:00	13x0 fe	86946f2 998746f

#### TERMS AND CONDITION

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

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-l
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 (For civil works only)	Rs.4,98,900/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI	) 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 SUCCESSE	UL BIDDER M/S. Khalil Khan & Co.
	GOVERN A CELL A MARIN PRANCE	Rs.4,98,384/-
16)	CONTRACT AWARD PRICE	
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Khalil Khan & Co.
	(i.e. 1, 2, 3 EVALUATION BID).	
		(ii) M/S. Saf Enterprises.
		(iii) M/S. Ghani & Brothers.
18)	METHOD OF PROCUREMENT USED : - (T	·
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	RE X
	d) TWO STAGE – TWO ENVELOPE B	DIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. IG ETC. WITH BRIEF REASONS:

21) ADVERTISEMENT:  i) SPPRA Website (If yes, give date and SPPRA Identification No.)  ii) News Papers (If yes, give names of newspapers and dates)  Yes   Yes    ii) News Papers (If yes, give names of newspapers and dates)  Yes   Yes    No    22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTA METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRITHE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEST AND WETHER EVALUATION REPORT GIVEN TO BIDDER	OCUREMENT PLAN?
i) SPPRA Website (If yes, give date and SPPRA Identification No.)  ii) News Papers (If yes, give names of newspapers and dates)  Yes  No  No  No  No  No  No  No  No  No  N	Yes ✓ No
i) SPPRA Website (If yes, give date and SPPRA Identification No.)  No  No  No  No  No  No  No  No  No  N	
(If yes, give date and SPPRA Identification No.)  No  No  No  No  No  No  No  No  No  N	Sr. No. 37115 Dated: 02-03-2018.
ii) News Papers (If yes, give names of newspapers and dates)  Yes  No  No  No  No  No  No  No  No  No  N	
(If yes, give names of newspapers and dates)  No  No  No  No  No  No  No  No  No  N	
No  No  No  No  No  No  No  No  No  No	
22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTA METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRI THE TIME OF OPENING OF BIDS?	X
WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTA METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRI- THE TIME OF OPENING OF BIDS?	
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<ul> <li>27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)</li> <li>28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?</li> <li>29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRITHE TIME OF OPENING OF BIDS?</li> </ul>	
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<ul><li>28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?</li><li>29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRITTHE TIME OF OPENING OF BIDS?</li></ul>	Yes No ✓
COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRITHE TIME OF OPENING OF BIDS?	
COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRITHE TIME OF OPENING OF BIDS?	Yes No 🗸
THE TIME OF OPENING OF BIDS?	. <u>1 1</u>
THE TIME OF OPENING OF BIDS?	
	CES WERE READ OUT AT
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BE	Yes ✓ No
JUJ TIME INTERPORTED TO THE DECEMBER OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PR	EFORE THE AWARD OF
CONTRACT? (Attach copy of the bid evaluation report)	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	T <b>HE</b> TE	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROC	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MORTHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	TION ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
Signature & Official Stamp of Executive Engineer,  Authorized Officer Provincial Buildings Division No. L.  Karachi.	No	
R OFFICE USE ONLY		
<del></del>		

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

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THIS CONTRACT AGREENENT (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. 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.

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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 ENUMEER)

Province Boldings Rigis 1974 1914 n. 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:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. i) Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra ii) 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.

ÆXECUŤIVE ENGINEER Provincial Buildings Division No. I, Karachi. M & R to Deputy Secretary Flat No. 57, 14 COR Bath Island Karachi.

SCHEDULE - 1saling algerinalis PART-A (SCH-ITEM) Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-1592.69 A Sft 19112.28 CHECKED 12.00 84(a)/108)  $19\overline{1}12.\overline{28}$ TOTAL-A PART -B (NON- SCHEDULE ITEM) Repairing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by / Sft the Engineer Incharge etc. complete. Supplying and fixing Fancy Handle door locks as approved quality Each imported etc. complete. P/F imported Glass Paper on Window / Doors Glass paste with required chemical including material and all labour charges etc. complete as per **∤**Sit directed by Engineer Incharge. Providing & fixing Handle Vlave 3/4" dia full way best quality etc. Each complete. S/F Shower Mixture Set with SS rain shower necessary fitting coated Each complete in all respect (Imported make) S/F Wash Basin Mixture of superior quality with CP head 3/4" dia 6 Each (Imported Make) 7 S/F long bib cock of superior quality with CP head 1/2" dia (Imported Each make) 8 S/F Muslim Shower with double bib cock approved quality etc. Each complete, (Imported make) P/F 12mm frosted Glass door shutter i/c handle, floor door closer etc ∲ Sfit 57.51 complete, as per directed by Engineer Incharge TOTAL NON-SCH. ITEM **GRAND TOTAL** 

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.

TERMS AND CONDITION

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

3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.

No any items of excayated 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.

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

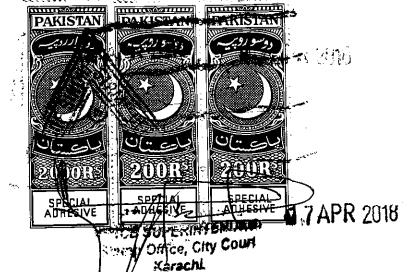
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Circuit House-I 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 (For civil works only)	Rs.6,85,600/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) _ Two Months
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	.:
	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	c <u> </u>
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Heroon Electric Works.
		D-00400
16)	CONTRACT AWARD PRICE	Rs.6,84,895/-
17)	RANKING OF SUCCESSFUL BIDDER IN EVI. (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT (i) M/S. Haroon Electric Works.
		(ii) M/S. Mir Enterprises
		(iii) M/S. Ali Khan Engineering & Environment Consultant.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	RE x
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) APPRO	OVING AUTHORITY FOR AWARD OF CONT		rocurement Committee
20) WHET	THER THE PROCUREMENT WAS INCLUDED	O IN ANN	UAL PROCUREMENT PLAN?  Yes  No
21) ADVE	RTISEMENT:		
i)	SPPRA Website	Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
	(If yes, give date and SPPRA Identification No	No No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
		No	
22) NATU	RE OF CONTRACT		Domestic' Int.
WASI	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM , enclose a copy)	ENTS?	Yes No
WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM , enclose a copy)	ENTS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHOR  OD OTHER THAN OPEN COMPETITIVE BII		S OBTAINED FOR USING A  Yes   No   No   No   No   No   No   No   N
26) WAS I	BID SECURITY OBTAINED FROM ALL THE	BIDDER	S? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultance)		ATED Yes No
•	THER THE SUCCESSFUL BIDDER WAS TEC PLIANT?	HNICALI	LY Yes No
	THER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	IR QUOT	ED PRICES WERE READ OUT AT  Yes   V   No
CONT	THER EVALUATION REPORT GIVEN TO RACT?  th copy of the bid evaluation report)	O BIDDI	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TEND	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
35) WAS IT ASSURED BY THE PROCURING AGENC	No No	E SELECTED FIRM IS NOT
BLACK LISTED?	A MAI III	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI	HE PROCURI	EMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No /
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATIO	N ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
/4/	No	
Signature & Official Stamp of Executive Engineer,  Authorized Officer Provincial Buildings Division No. I,  Karachi.	<u></u>	
OFFICE USE ONLY		

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

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of April-2017 between Executive Engineer, Provincial Buildings Division No.I,

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.

Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Haroon

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. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor

Signature of the Procuring Agency

(M/s. Haroon Electric Works)
Government Contractor

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, <u>Rs.2,64,839/-</u> & Non Schedule Items, <u>Rs.4,20,056/-</u> and Grand Total <u>Rs.6,84,895/-</u>

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

(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 ÈNGINEER
Provincial Buildings Division No. I,
Karachi.

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

SCHEDULE - B

	<b>建建</b> 层。其里是接受的一种的minestage(Section 2012)	Single	Apinite -		
1	PART-A (SCH-ITEM) Dismantling of glazed or encaustic tiles. (S.1-55/13)	%Sfi	228.50	786.50	1797.15
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I-54(b)/13)	%SA	2242.50	226.88	5090.05
3	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sñ	2248.50	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)	%Siì	91.00	11.60.06	1055.65
			had:,	TOTAL	31362:76 3136/
			Tot	tal of Part-A	34499/2
1	PART-B (SCH-ITEM)				
	Providing and fixing deodar Almira 9" - 12" depth including boxing with back shelves, shutters brass fittings complete, (S.I-23/61)	P. Sû	8 <i>5</i> .50	1728.50	152061.75
	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)		23.00	1592.69	3 <u>6</u> 631.87
	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.f-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)		42.00	903,93	37923.06
		< .	To	tal of Part-B	22//1//0
	NON- SCHEDULE ITEM	ilion 3,	acld 9	95/gbox	226616.68 23723/= 230340/
	Providing and laying lancy type Porcelain floor and dado tiles 16" x 16" & or 12" x 18" 3/8" thick as approved size specified approved quality		m		230340/
	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.		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 $1/4$ " that 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/e G.1, sheet etc. complete.		161.00	550/2	88550/2
	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.		2900	850/-	238CE/=
1		/	' \	[m/	•
					Page 1 of 3

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

SCHEDULE - B 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. 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

P/F Stainless steel floor trap julli imported make etc. complete.

P/F Bath Accessories Imported make as approved quality etc. complete. 16 (Imported make)

necessary required material as directed by the Engineer Incharge etc. complete.	Each	2.00	3800/2	7600f2
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.	SA	42.75	9%.91	405271
	Su	42.113	145/3	40527/2
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.	Rii	50.00	204/2	10 200/
P/F uPVC Fitting 4" dia etc. complete as per directed by Engineer			,	
Incharge. Plain Tee Plug Tee P Trap Bend 45° Plain Bend	Each Bach Each Each	2.00 2.00 2.00 2.00 2.00	11901:	2200/: 24007: 2380/: 2350/: 17007:
Providing and fixing uPVC Pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of lubour as directed by the Engineer Incharge etc. complete.	_Rft	139.67	93/2	12989/=
Providing & fixing Handle valve 3/4" dia full way best quality etc. complete.	Each	4.00		48007=
S/F Fancy door locks as approved quality imported etc. complete as per directed by Engineer Incharge.	Each	1.00	4490/2	17960/
S/F Bath Shower Set with shower necessary fittings, coated complete in all respect (Claver make)	Each	1.00	28450/:	28450/2
S/F Wash Basin Mixture of superior quality with CP head 1/2" dia (Clever make)	Ea <del>c</del> h	.1.00	8490/2	8490/2
P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make)	Each	3.00	2460/2	7330 /2
S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	1:00		
P/F Stainless steel floor trap julli imported make etc. complete.	Each	4.00	940/2	3760/2
P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make)	Each	1.00	12000/-	5400/2 3760/2 12000/2
			\ \\ /\	

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

SCHEDULE - B

1		Linu:	diversity of the second
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	25520/2 25500/2
18	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)		00 12400/2 1241012
19	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	1.00 CSeof: 68cof:
20	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	100 12400/2 124107: 100 C8007: 68007: 100 6490/3 6490/2
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.		1900 348/ 66/2/2 NON. SALLITEM 420056/= GRAND TOTAL 6848957=

#### 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.
- 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 ORGANIZAT	TION / DEPTT.	Works and Services Department				
2)	PROVINCIAL / LOCAL GOV	/T./ OTHER	Provincial.				
3)	TITLE OF CONTRACT		Provincial Buildings Division No.I, Karac	hi.			
4)	TENDER NUMBER		N.I.T No.TC/G-55/2017-18/1677 Dated:	27-02-2018.			
5)	BRIEF DESCRIPTION OF CO	ONTRACT	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 VAL	UE	Rs.5,00,000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	gh.	Rs.4,98,800/-				
9)	ESTIMATED COMPLETION	PERIOD (AS P	ER CONTRACT) Two Months				
10)	TENDER OPENED ON (DAT	100	16-03-2018 @ (3:00 P.M)				
11)	NUMBER OF TENDER DOC (Attach list of buyers)	UMENTS SOLI	) 4. No's				
12)	NUMBER OF BIDS RECEIV	ED 4	4. No's				
-		.4140	TIME OF OPENING OF BIDS 4. No	o's			
14)	BID EVALUATION REPORT (Enclose a copy)						
15)	NAME AND ADDRESS OF T	THE SUCCESSE	UL BIDDER M/S. Shaheen Construction	on Company.			
-,				, <u> </u>			
16)	CONTRACT AWARD PRICE	,	Rs.4,98,119/-				
	RANKING OF SUCCESSFUI (i.e. 1 st , 2 nd , 3 rd EVALUATION		/ALUATION REPORT (i) M/S. Shaheen Construction Compan	y			
			(ii) M/S. Mir Enterprises				
			(iii) M/S. A.R Enterprises. (iv) M/s. Lala	Enterprises.			
18)	METHOD OF PROCUREMEN	NT USED : - (Tic	ck one)				
	a) SINGLE STAGE – O	NE ENVELOPE	PROCEDURE Domestic	Domestic/ Local			
	b) SINGLE STAGE – T	WO ENVELOPE	PROCEDURE	Х			
	c) TWO STAGE BIDDI	NG PROCEDUR	E	X			
	d) TWO STAGE – TWO	ENVELOPE BI	DDING PROCEDURE	х			
			METHOD OF PROCUREMENT W.  G ETC. WITH BRIEF REASONS:	AS ADOPTED i.e.			

20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?
			Yes V No
21) ADV	ERTISEMENT:		
n	SPPRA Website	Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
i)	(If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)		x
		No	
			<u> </u>
2) NATI	URE OF CONTRACT		Domestic/ Local
2) WILE	THER OHALIEICA FION CRUEDIA		<del>-,</del>
	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
(If ye	s, enclose a copy)		Yes No 🗸
·		/- A	
	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes V No
	s, enclose a copy)		
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD		
		, 41352.	Yes V No
6) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes No
BID /	BEST EVALUATED BID (in case of Consultancies	s)	└ <del>┄╸╸╽<b>╘╍╼┉</b>╽╸</del> ┄ <u>╽┡╼╼┛</u> ┚
8) WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	IICAT I	LY Yes No
,	PLIANT?	ICALI	163 140 1
ē			
9) WHE	THER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
THE	TIME OF OPENING OF BIDS?		Yes / No
0) MGG.	THER EVALUATION REPORT GIVEN TO	יחחום	EDS DEFODE THE AWARD OF
CONT	FRACT?	ולוחום	DEFORE THE AWARD OF
(Attac	ch copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes	x
	No	*
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?		Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROCUREM	ENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
	No	
Signature & Official Stamp of Executive Engineer,  Authorized Officer Provincial Baildings Division M  Karachi.		
R OFFICE USE ONLY		

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

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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. Shaheer Construction Company)

Government Contractor

Signature of the Procuring Agency

Executive Engineer Provincial Buildings Division no. I Provincial Studings Division No. I

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 Muildings 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.

W EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

MKarachi.

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

	SCHEDULE-B							
1	PART-A (CIVIL WORKS)  Dismantling Cement Concrete Plain 1:2:4.  (S.I-19(c)/10)	%Çû	86:24	3327.50	2869.56			
2	Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.1-54(b)/13)	%Sfi	2392.7 <b>5</b>	226.88	_5428. <b>86</b>			
- 3	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	962.75	1043.90	10050. <b>0</b> 4			
4	Preparing the surface and painting with plastic emulsion of approved make (old surface)	%Sft	1430.01	1402.23	20052.0 <b>2</b>			
5	Painting doors and windows any type any type(S.I.NO.4-C-II/76)	%SJF	180.09	1160.06	2089.1 <b>5</b> 5			
í	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/6	Sft	28:00	296.05	23091.90			
-			Add <b>7.</b> 8	TOTAL  Market	63581 <b>3</b> 5 6231/2			
-	PART-B Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 ½ 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)		63.00	TOPAL -A	69812J			
	Tixing(3.1.4(0.26/93)	1.3811		TOTAL	15151 50			
	<u>'ART-C</u>	•	M	TOTAL-B	17409/			
	/f aluminieum sheet on doors pasted with glue as per quirement. (S.l.61/p-66).	Sti	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			
	oviding and fixing approved quality mortice :k(S.I.NO.21/68)	Exich	3.00	1786.13	5358.39			

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

SCI	ni	П	E-B	

W.				Ment.		
FOLL	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).	P. Sit	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 mortor 1.2 (S.I 25/43)	%Sft	247.87	27747.06	6877 <b>9.86</b>	
	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	
	PART-D (W/S & S/F)		atlar	TOTAL -C	28026 <b>6.72</b>	
	Providing and fixing 6"x2" or 6"x3" C.1 floor trap of the approved self cleaning design with a C.1 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.1.20/6)		Λ			
		Each	5.00	2042:43	10212.15	1
	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)		<b>~</b> 1.00	5044_60	5044 <u>.6</u> 0	
ŗ	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 ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons 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	ا90م	6237.00	<del>-62</del> 37.00	
	S/F long bib cock of superior quality with cp head ½"dia (S.1.13-a/19)	Each	5,00	1109.46	5547.30	

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# M & R to Driver Quarter No. 3, at GOR Ba? Island Karschi (Colouring & Painting, Bath Room, Pipe Sitting Fixture)

SCHEDULE-B

	BETTEROLINE-D	1	A 14.1		<u> </u>
	S/E appealed to stop and of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of the side of th	A Paris			
	S/F concealed tee stop cock of superior quality with cp head 1/2"dia (S.I.12a/18).	Each	5.00	843:52	4219.60
			1	TOTAL	31260.65
-			Add 14.	<b>70</b> % Alvove	4595/2
			1 N	TOTAL-D	35856/2
	PART- E (NON- SCH. ITEM)		,	<i>\rightarrow</i> .	
	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,	Sít	63.00	398/2	\aso74[=
	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.				
Ì	complete as affected by the engineer meninge etc complete.	Sft	20.00	9.50/2	190001-
	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	<i>350 </i> ≠	250012
•	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	Each	Jr.00	5460/2	5400/2
- {	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	4480/:	44801=
ſ	Supplying & Fixing Water heater (Geyser 30-gallons) capacity pest quality of singer make i/c cartage etc complete.	Each	00.	5650013	a 6 200 /2
i	Providing and fixing UPVC pipe ½ in including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge are complete.	Rñ	25.00	84/2	A100/2
i	Providing and fixing UPVC pipe 4" in 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.	Rii	22.00	as11=	529917
		<del></del>	\	Pay	ge 3 of 4

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	1.00	450012	45001.
TOTAL NON-SCH. ITEM			M	94776/2
GRAND TOTAL				498119/2
	<del></del>	L	<u> </u>	<del></del>

#### 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

(EXECUTIVE ENGINEER)
Provincial Buildings Division-1
Karachi

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

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### CONTRACT EVALUATION FORM

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

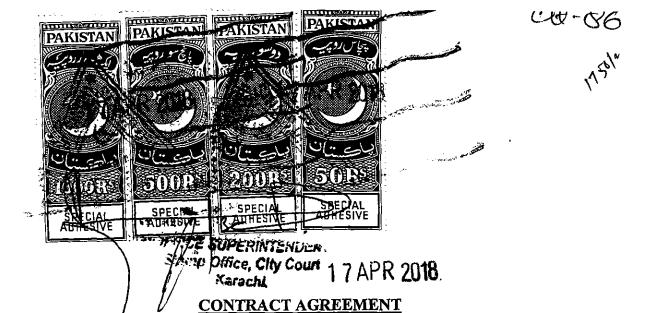
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Deputy Secretary 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 P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (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 SUCCESSI	UL BIDDER M/S Khalil Khan & Co.
16)	CONTRACT AWARD PRICE	Rs.4,97,609/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (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 : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	RE x
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	METHOD OF PROCUREMENT WAS ADOPTED i.e.

i) ADVERTISEMENT:  i) SPPRA Website (If yes, give date a ii) News Papers (If yes, give name (If yes, give name)  2) NATURE OF CONTRACT  WAS INCLUDED IN BID (If yes, enclose a copy)  4) WHETHER BID EVALUATION WAS INCLUDED IN BID (If yes, enclose a copy)	EMENT WAS INCLUDED I	Yes	JAL PROCUREMENT PLAN?  Yes
i) SPPRA Website (If yes, give date a ii) News Papers (If yes, give name (If yes, give name) NATURE OF CONTRACT WAS INCLUDED IN BID (If yes, enclose a copy)  4) WHETHER BID EVALUATED (If yes, enclose a copy)  5) WHETHER APPROVAL OF METHOD OTHER THAN  6) WAS BID SECURITY OB  7) WHETHER THE SUCCES BID / BEST EVALUATED  8) WHETHER THE SUCCES		No Yes	
(If yes, give date a  ii) News Papers (If yes, give name)  2) NATURE OF CONTRACT  3) WHETHER QUALIFICAT WAS INCLUDED IN BID (If yes, enclose a copy)  4) WHETHER BID EVALUA WAS INCLUDED IN BID (If yes, enclose a copy)  5) WHETHER APPROVAL OF METHOD OTHER THAN  6) WAS BID SECURITY OB  7) WHETHER THE SUCCES BID / BEST EVALUATED  8) WHETHER THE SUCCES		No Yes	
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7) WHETHER THE SUCCES BID / BEST EVALUATED 8) WHETHER THE SUCCES	OPEN COMPETITIVE BIDE	OING?	Yes
7) WHETHER THE SUCCES BID / BEST EVALUATED 8) WHETHER THE SUCCES		1120	
BID / BEST EVALUATED  8) WHETHER THE SUCCES	AINED FROM ALL THE B	BIDDERS	Yes V No
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BID / BEST EVALUATED  8) WHETHER THE SUCCES	CELL DID WAS LOWESTE	-37A I I I A	TED V- V
8) WHETHER THE SUCCES			TED Yes No ✓
,		/	
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9) WHETHER NAMES OF ' THE TIME OF OPENING		l QUOTI	ED PRICES WERE READ OUT AT
THE THE OF OPENING	ar ding:		Yes  ✓ No
		D/F-5-	no preope with thinks or
0) WHETHER EVALUATION CONTRACT?		BIDDE	RS BEFORE THE AWARD OF
(Attach copy of the bid eva	n report given to		r   r   r   r   r   r   r   r   r   r

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT  Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	IILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
k\(\lambda\)	No	
Signature & Official Stamp of Executive Engineer,  Authorized Officer Provincial Buildings Division No. L.  /// Karachi.		
FOR OFFICE USE ONLY		
CDDD 4 DL -L N. O Ct. Jl. C.		A No. 4 A Count Don't Vanne

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

Print Save Reset



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 ce rtain 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, Provincia Brights birgin Kerk) Provincia Buildings Division No.I Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(M/s. Pinjani Enterprises)
Government Contractor

(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, <u>Rs.1,56,354/-</u> & Non Schedule Items, <u>Rs.3,41,255/-</u> and Grand Total <u>Rs.4,97,609/-</u>

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

(MUHAMMAD ALI MAKHDOOM)

EXECUTIVE ENGINEER

Provincial Huildings 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.

(1)

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

SCHEDULE-E PART-A, SCHEDULE ITEM Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c, handles stoppers & locking arrangement etc. complete, (a) Deluxe Model (White). (S.I-/ Sft 64.00 592.69 101932.16 84(a)/108) 101932.16 TOTAL 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 Each 3.06 10322.40 30967.20 etc. complete. (Master Brand). (S.I-23/19) 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 2047.76 6143.28 3.00 Each pleat. (b) Superior Quality (S.I-4(b)/7) 10296.00 Each 3.00 3432.00 P/F Muslim Shower with double bib cock etc. complete (S.I. 19/ 47406.48 CHIECKED 70161. TOTAL OF SCH-ITEM Supplying & Fixing Water heater (Geyser 30-gallons) capacity best Each quality of singer make i/c, cartage etc, complete. S/F Wash Basin Mixture of superior quality with CP head 3/4" dia Each (Imported Make) S/F Bath Shower Set with shower necessary fittings, coated complete in 3 Each all respect (Claver make) S/F long bib cock of superior quality with CP head 1/2" dia (Imported 4 Each make) S/F CP Brass concealed T-Stop Cock of Superior quality with crystal Each head 1/2" dia 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 7635012 Q5450/2 Each waste pipe including finishing curing etc. complete. 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) Page 1 of 2

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

	SCHED CLE-D	1 55 A	Section 1995	Designation of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the last of the	
S.No	Description	Unit	Quantity	Rate	Amount
i l	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	5450/;	\$45072
{	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/:	448007:
10	S/F Fancy door locks as approved quality imported etc. complete.	Each	1.50	4480/2	41480J;
	TOTAL NON-SCH. ITEM		\	u/	341255/
	GRAND TOTAL		}		4976091
	SAY				
)	<b>}</b>	1	1	ł	J

#### 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.

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-1

Karachi

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

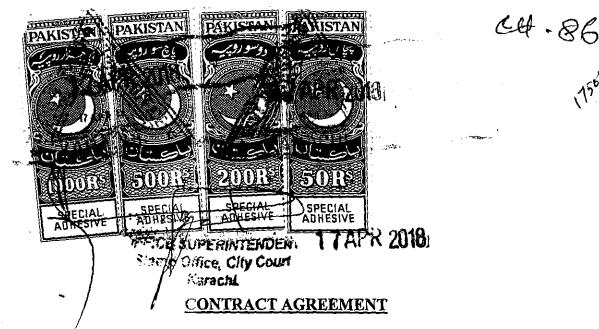
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Deputy Secretary 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 (For civil works only)	Rs.4,98,500/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D 3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/S. Haroon Electric Works.
16)	CONTRACT AWARD PRICE	Rs.4,97,817/4
,		
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Haroon Electric Works.
		(ii) M/S. Saf Enterprises.
		(iii) M/S. M.M Enterprises.
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	REX
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

20) WHE	THER THE PROCUREMENT WAS INCLUDED	N ANN	NUAL PROC	UREM	1ENT	PLA	N?	
				Yes	1	No		
:1) ADVI	ERTISEMENT:							
		Yes	SPPRA Sr. No	o. 3711	5 Date	ed: 02-	03-2	<del></del>
i)	SPPRA Website							
	(If yes, give date and SPPRA Identification No.)	No	<del> </del>					
			<u> </u>				_	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes			\ <b>r</b>			
	(11 yes, give names of newspapers and dates)				Х			
		No						
		L	· — —		_	_		
22) NATU	JRE OF CONTRACT			lomestic/ Local	1	Int.	T	
-			L			1		
	THER QUALIFICATION CRITERIA	·maa						
	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	NTS?	Г	<del></del> T		<u> </u>		7
(11)0	3, Cilologo a Copy)		L	Yes		No	Ш	Ш
DAN BULLE	THED DID EVALUATION CRITERIA	446				<del>,</del>	-	
	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?		Yes	<b>V</b>	No		
	s, enclose a copy)							
	THER APPROVAL OF COMPETENT AUTHORI		AS OBTAINE	D FO	R US	ING A	<u> </u>	
MET)	HOD OTHER THAN OPEN COMPETITIVE BIDI	NNG?		Yes	✓	No		_]]
_								
26) WAS	BID SECURITY OBTAINED FROM ALL THE E	IDDEF	us?	Yes	$\checkmark$	No		
			<b>.</b>					
	THER THE SUCCESSFUL BID WAS LOWEST I		ATED	Yes		No		7
BID /	BEST EVALUATED BID (in case of Consultancia	s)	<u></u>		اسينا.	1		
			<del></del>	<del></del>	J	<del>,</del>	-1.	
,	THER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY _	Yes		No		$\checkmark$
COM	PLIANT?							
	THER NAMES OF THE BIDDERS AND THEIR	QUO1	TED PRICES	WER	E RE	AD (	OUT	ΑT
THE	TIME OF OPENING OF BIDS?			Yes	1	No	$\  \ $	]]
			_					
	THER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFO	RE T	HE	AWA	RD	OF
_	TRACT? ch copy of the bid evaluation report)		Г	<del>,</del> [		1		1
\	<b>★</b> ♥		I .	Yes	1 /	No	1 6	- 11

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	
32) ANY DEVIATION FROM SPECIFICATIONS	GIVEN IN THE TENDER NOTICE / DOCUM	IENTS
(If yes, give details)	Yes X	
	No	
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	Yes X	
	No	
34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.)	Yes X	
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SELECTED FIRM   Yes   V   No	IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCE	WITH THE PROCUREMENT? IF SO, DETA	O THE
(If yes, enclose a copy)	Yes No	1
37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET		ENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	
Signature & Official Stamp of Executive Engi Authorized Officer Provincial Buildings Dir /// Karachi.		
OFFICE USE ONLY		

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

Print Save Reset



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. 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

Frecutive Engineer.

Frequency (Springs Division No.I

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.

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 Brildings Division No. I,
Karachi.

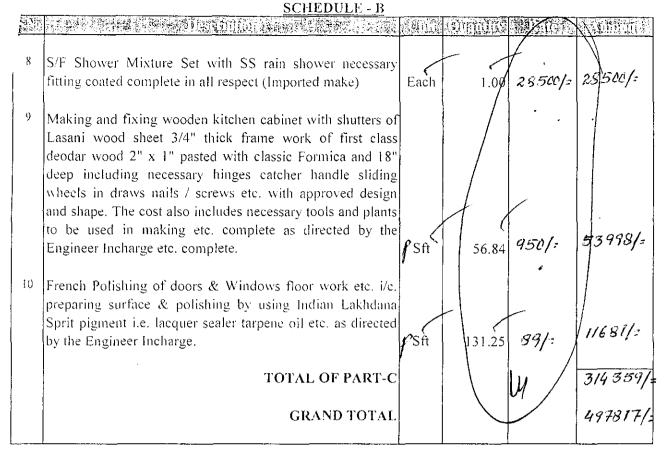
Kaup

M& R to Deputy Secretary Flat No. 41 at GOR-I Bath Island Karachi (Colours of Front of Both to & SCHEDULE - B Pipe profile & place)

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184 478	SCHEDULE - B				
190 5.7	性。在10世紀的東京的東京的東京的東京的東京的中央中央 	\$5 \$6 1 4 C NO.	The man	<b>强性的机场</b> 操	S. O. O. C. C.
	PART-A (SCHEDULE ITEM)				
1	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.I-23/61)		84.00	1778.50	149394.00
	TOTAL OF PART-A			@ pres	149394.00
	PART-B (W/S & S/F) 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
	CHECKED TOTAL Add: 10% Above				30967.20 3097/j=
-	TOTAL OF PART-B				34064/=
	PART-C (NON-SCH. ITEM)				i i
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.		300.00	94.50/=	2.8350/=
2	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	3.00	5450j:	16 350/:
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.	_	1.00	120000/2	12000/=
4	P/F Stainless Steel Sink Double Bowl Approved quality necessary fittings i/e. fixed in marble top fitting with cement mortor & curing etc. complete.	1	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.		52.00	350/:	182W/= 59w/=
6	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	59w/=	59w/=
7	Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete.	Each	000	4480/=	26880/2
		,		My /	Page 1 of 2
	··				

## M & R to Deputy Secretary Flat No. 44 at GOR-1 Bath Island Karachi



#### 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.
- 3 No premium shall be paid on a Non Schedule Items.

(CONTRECOR)

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

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

∕ Karachi

(EXECUTIVE ENGINEER)
Provincial suildings Division-l

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 Competent Authority				
6)	FORUM THAT APPROVED THE SCHEME					
7)	TENDER ESTIMATED VALUE	Rs.4,99,000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,99,000/-				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)				
11)	NUMBER OF TENDER DOCUMENTS SOLI	) 3. No's				
	(Attach list of buyers)	A				
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 SUCCESSE	ULBIDDER M/S M M Enterprises.				
16)	CONTRACT AWARD PRICE	Rs.4,98,623 <i>i</i> -				
10)	· · · · · · · · · · · · · · · · · · ·					
17)	RANKING OF SUCCESSFUL BIDDER IN E' (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. M.M Enterprises				
	(i.e. 1, 2, 3 EVALUATION BID).	(I) WIO. W.W LINEIPISES				
		(ii) M/S. Ghani & Brothers.				
		(iii) M/S. Mir Enterprises.				
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDUI	RE X				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDUREX				
		METHOD OF PROCUREMENT WAS ADOPTED i.e.				
	EMERGENCY, DIRECT CONTRACTIN	G ETC. WITH BRIEF REASONS:				

19) AFFI	ROVING AUTHORITY FOR AWARD OF CONT	TRACT	nent Committee
20) WHE	THER THE PROCUREMENT WAS INCLUDED	) IN ANNUAL I	PROCUREMENT PLAN?  Yes  No No
21) ADV	ERTISEMENT :		
		Yes SPPRA	A Sr. No. 37115 Dated: 02-03-2018.
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification No	No No	<del> </del>
		140	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	.,
	(11 yes, give hardes of newspapers and dates)		X
		No	
		<u> </u>	
22) NAT	URE OF CONTRACT		Damestic / Int.
			<u> </u>
	THER QUALIFICATION CRITERIA	es ittoo	
	INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy)	• EN1S?	
( ) -			Yes No
A) WHE	THER BID EVALUATION CRITERIA		-
	INCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes ✓ No
(If ye	s, enclose a copy)		
	After.		
25) WHE	THER APPROVAL OF COMPETENT AUTHOR HOD OTHER THAN OPEN COMPETITIVE BID	UTY WAS OBT	ANED FOR USING A
MET	HOD OTHER THAN OPEN COMPETITIVE BIL	יייוסומי	Yes ✓ No
C) WAS	DID CECUDITY OPTAINED PROVALL THE	DIDDEDGO	
o) WAS	BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Yes ✓ No
	THER THE SUCCESSFUL BID WAS LOWEST		Yes No
BID /	BEST EVALUATED BID (in case of Consultanc	ies)	· · · · · · · · · · · · · · · · · · ·
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	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	HNICALLY	Yes No
COM	I DIVINI (		
	THER NAMES OF THE BIDDERS AND THEIL TIME OF OPENING OF BIDS?	R QUOTED PR	
1111	Time of ordining or bibs:		Yes  ✓ No
0) <b>W</b> HE	THER EVALUATION REPORT GIVEN TO	n BIDDEDS D	EEODE THE AMARD OF
O) WILL		DIDDEKS B	EFORE THE AWARD UP
CON	IRACI:		

<u>,</u>

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	_
32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	IVEN IN THE TENDER NOTICE / DOCUMEN	ΓS
	Yes x	
20) WAS TWO DATES OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	Yes X	
	No	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	Yes x	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT THE SELECTED FIRM IS N  Yes  No  No  No  No  No  No  No  No  No  N	от ]
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	THE PROCUREMENT? IF SO, DETAILS	
(If yes, enclose a copy)	Yes No V	
37) WERE PROPER SAFEGUARDS PROVIDED ( THE CONTRACT (BANK GUARANTEE ETC.)?		IN 
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
K/	No	
Signature & Official Stamp of Executive Engine Authorized Officer Provincial Buildings Division Karachi.	er, on No.1,	
OFFICE USE ONLY		

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

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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. 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, (EXECUTIME ENGINEER) Provincia/Authorigs 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 Haildings 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.

LY EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

-	SCHED-U.E-B	ger	در المعاديد المعاديد المعاديد المعاديد المعاديد المعاديد المعاديد المعاديد المعاديد المعاديد المعاديد المعاديد	There is a residence of	
	SCHEDULE ITEMS  RAPE A (CIVIL WORKS)				SANTIN
}	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) 15(h)/4		486.00	3176.25	1543.60
2	Cement Concrete brick or stone ballast 1-1/2" to 2" guage. Ratio 1:4:8 (S.1-4(b)/15)	%Cft	81.00	9416.28	7627.1
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.1-24/19)		302.38	15771.01	47688.00
1	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	%Sft	342.00	2590.50	8859.5
5	Providing & fixing ornamental cement jali 2" thick (1:2:4) without steel. (S.f. No.11/18)	Sft	234.00	226.02	52888.6
	Add 996% Above				118607/03
	PART-B	/			
	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)		2.00	10322.40	20644,80
	Add 14.9,5% Above				3086/7
	PART-C			, , ,	23731/1
	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	/5ft.	46.10	902.93	41625.50
	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.1-23/61)	<b>/</b> Sft	37.00	1778.50	65804.50
	CE (FED TOTAL-C			Hear	107430.00
	TOTAL OF SCH-ITEM	ł		m &	2615/0/=

Page 1 of 2

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

	SCHEDULE B				
NA:	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	र्ग विश्व	(b) ment al	# Trice	inamin'i
	(NON-SCH. ITEMS)				
Ī	Providing and fixing uPVC pipe 8" 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.		150.00	900/-	1350095
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	\$.00	13450/	67250/2
3	Filling watering remaining earth from one side (lead upto 30'-0 mile) through mechanical means by truck or trolly the rate i/c cost of metarial labour, cortage, & loading. Etc. complete.	1	1162.10	30/-	34863/2
	тот	AL C	F NON-SO	HEDULE	237113/2
			GRAN	D TØTAL	498623/2

#### 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.
- 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.

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

(CONTRACTOR)

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-l fid Karachi Provincial Buildings Division-l 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.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 (For civil works only)	Rs.7,13,500/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)			
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)				
,	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 SUCCESSF	CUL BIDDER M/S. M.M Enterprises.			
16)	CONTRACT AWARD PRICE	Rs.6,97,10 <b>5</b> /-			
17)	RANKING OF SUCCESSFUL BIDDER IN E ⁻¹ (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. M.M Enterprises			
		(ii) M/S. R. Irfan Builders			
		(iii) M/S. Mir Enterprises.			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDU	REX			
	d) TWO STAGE – TWO ENVELOPE B	SIDDING PROCEDURE X			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. IG ETC. WITH BRIEF REASONS:			

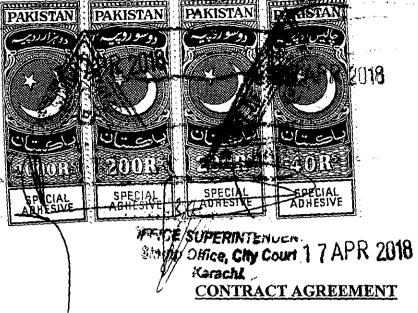
19) APPROVING AUTHORITY FOR AWARD OF CONTR	Procurement Committee
,	
20) WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN?  Yes  No
21) ADVERTISEMENT:	
i) SPPRA Website	Yes SPPRA Sr. No. 37115 Dated: 02-03-2018.
(If yes, give date and SPPRA Identification No.)	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes
	No
22) NATURE OF CONTRACT	Domestic/ Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	VTS?
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	Yes V No No
25) WHETHER APPROVAL OF COMPETENT AUTHORIC METHOD OTHER THAN OPEN COMPETITIVE BIDE	
26) WAS BID SECURITY OBTAINED FROM ALL THE B	IDDERS? Yes V No No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHT COMPLIANT?	NICALLY Yes No 🗸
29) WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT  Yes No No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF
	·

	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
		No	
	ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TEND	ER NOTICE / DOCUMENTS
'	(If yes, give details)	Yes	Х
		No	<del></del>
	WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	E TIME? Yes	X
		No	
	DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	ERIA Yes	x
		No	
	WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT TH	Yes No
j	WAS A VISIT MADE BY ANY OFFICER/OI SUPPLIER'S PREMISES IN CONNECTION ' BE ASCERTAINED REGARDING FINANCIN	WITH THE PROCURE	MENT? IF SO, DETAILS TO
į	(If yes, enclose a copy)		Yes No 🗸
	WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC		Yes No V
	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	$\mathcal{U}$	No	
	e & Official Stamp of Dorized Officer  Frovincial Skildings Divis		

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

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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 Supern 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 remadying of any defects therein.

### NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respective 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) Co stions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOO);
  - (e) The enecifications; and
  - (f) The rawings
- 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 a ency 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 Formers Budding Division to P Provincial Rangolings Division No.I,

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

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

(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, <u>Rs.5,34,881/-</u> & Non Schedule Items, <u>Rs.1,61,224/-</u> and Grand Total <u>Rs.6,97,105/-</u>

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

(MUHAMMAD ALI MAKHDOOM) EXECUTIVE ENGINEER

Provincial Byildings Division No. I, Karachi,

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi

M & R to Circuit House-I, Suit No. 3, at GOR Bath Island Karachi. SCHEDULE-B Description Unit Quantity Rate PART-A (SCH-ITEM) 1938.76 246.51 786.50 Dismantling of glazed or encaustic tiles. (S.I-55/13) %Stt Scraping ordinary distemper Oil bound Distemper or paint on walls. (S.I. %Sft 3581.58 1578.62 226.88 54(b)/13) %Sft 265.39 1043.90 Distempering. (b) Two Coat. (S.I-24(b)/54) 8290.7 % above ک : Add TOTAL PART-B (SCH-ITEM) ł Providing and fixing deodar Almira 9" - 12" depth including boxing P. Sft 89.48 1778.50 with back shelves, shutters brass fittings complete. (S.I-23/61) 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 30509.77 %Sft 246.51 75208:1 complete including cutting tiles to proper profile.(S.I.NO.60/45) Laying white marble flooring fine dressed on the surface without winding set in lime mortar rubbing and polishing of the joints (a) 34' r'Sft 567.48 12768.30 22.50 thick flooring.(s.i.No. 28/43) 3.00 5358,39 1786.13 Each. Providing and fixing approved quality mortise lock(S.1.21/68) 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, ₽ Śft 131.13 1592.69 complete (s.i.No.84-a/108) 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 1507.66 /\Sft 37.13 (Bronze), (S.1-83(b)/108) TOTAL -B Add: 6 % above on Item No.1 & 4, TOTAL-B NON-SCHEDULE ITEM S/F false ceiling plaster of Paris i/c make design with wall or corner 1 Rft using scaffolding etc, complete. S/F false ceiling plaster of Paris in center circular shape etc, complete 2 Each with 2'-0 dia meter etc, P/F wall paper of imported make of approved shade / color / paint as approved by the competent authority fixed with glue, preparing smooth 310. \Sft the surface with plaster of Paris / chemical.

Page 1 of 2

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

	BCHEBCHE B				
SNO	Description	ling	Quantity	eath con	i Amonoto,
4	P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at 4" C/C and	ł	}		
	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	78.7	556/2	433/3/2
1 '		i i	/	/ /	2360/2
5	Providing & fixing Handle valve 3/4" dia full way best quality etc.	1	{ / 1	11001	28601
} !	complete.	Each	[ 2[.00	1130/2	12012
)			}	111	2004
6	P/F Handle Valve uPVC Pipe c) 1" dia	Each	3.00	140/2 1	1310/2
	TOTAL MONIOR INTO		\ \	, / /	14/2011
}	TOTAL NON-SCH. ITEM	{		m /	16/2041/2
1	GRAND TOTAL	ł			100/05
[	GRAND TOTAL		<b>(</b>		647105/
	SAY		j	[	
	SA1	1		,	
L	TERMS AND CONDITIO	N	<del></del>	<del></del>	<del></del>

- 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.

(ASSISTANT ENGINEER) Provincial Buildings Sub-Division-I

Provincial Buildings Division-l 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)	PROVIN	ICIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE C	OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.
5)	BRIEF I	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)	TENDE	R ESTIMATED VALUE	Rs.7,50,000/-
8)		EER'S ESTIMATE I works only)	Rs.7,65,800/-
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)		R OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)
11)		R OF TENDER DOCUMENTS SOLD ist of buyers)	dh.
		R OF BIDS RECEIVED	3. No's
13)	NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EV. (Enclose	ALUATION REPORT a copy)	Attached
15)	NAME A	AND ADDRESS OF THE SUCCESSF	UL BIDDER, M/S. Hussain Mustafa & Co.
			D- 740 60
16)	CONTR	ACT AWARD PRICE	Rs.7,49,601/-
17)	RANKII (i.e. 1 st , 2	NG OF SUCCESSFUL BIDDER IN EV D nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Hussain Mustafa & Co.
			(ii) M/S. M.M Enterprises
			(iii) M/S. Saf Enterprises.
18)	метно	D OF PROCUREMENT USED : - (Tie	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDUR	RE X
	d)	TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDUREX
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

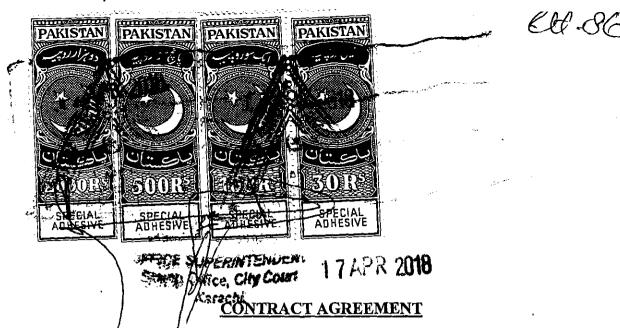
19) APPI	ROVING AUTHORITY FOR AWARD OF CON	ract _	rocurement Committee
20) WHE	THER THE PROCUREMENT WAS INCLUDE	D IN ANN	NUAL PROCUREMENT PLAN?  Yes  No
21) ADV	ERTISEMENT :		1 <u> </u>
,		Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification N	•	
		No	
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)	1	×
		No	
		L_110	L
2) NAT	URE OF CONTRACT		Domestie/
.2) IVII			[,ocal   V   IIII.
23) WH	ETHER QUALIFICATION CRITERIA		
WAS	S INCLUDED IN BIDDING / TENDER DOCUM	ENTS?	
(If ye	es, enclose a copy)		Yes No ✓
	ETHER BID EVALUATION CRITERIA	43 TOO	Yes / No
	S INCLUDED IN BIDDING / TENDER DOCUM es, enclose a copy)	FM121	
(22)			
25) WHI	ETHER APPROVAL OF COMPETENT AUTHO	RITY WA	AS OBTAINED FOR USING A
	HOD OTHER THAN OPEN COMPETITIVE BI		Yes V No
		Alina.	
26) WAS	S BID SECURITY OBTAINED FROM ALL THE	BIDDER	S? Yes V No
71 WH	ETHER THE SUCCESSFUL BID WAS LOWEST	r EVALU	ATED Yes No
	BEST EVALUATED BID (in case of Consultan		105 100 17
28) WH	ETHER THE SUCCESSFUL BIDDER WAS TEC	HNICAL	LY Yes No
COM	IPLIANT?		
29) WH	ETHER NAMES OF THE BIDDERS AND THE	IR QUOT	TED PRICES WERE READ OUT AT
	TIME OF OPENING OF BIDS?		Yes / No
	ETHER EVALUATION REPORT GIVEN T	O BIDD	ERS BEFORE THE AWARD OF
	TRACT?		
LA II2	ch copy of the bid evaluation report)		Yes   ✓   No

	IY COMPLAINTS RECEIVED yes, result thereof)	Yes	×
		No	
	TY DEVIATION FROM SPECIFICATIONS	GIVEN IN THE TEN	DER NOTICE / DOCUMENTS
(11	yes, give details)	Yes	X
		No	
	AS THE EXTENSION MADE IN RESPONS yes, give reasons)	E TIME? Yes	Х
		No	
	VIATION FROM QUALIFICATION CRITE yes, give detailed reasons.)	ERIA Yes	х
		No	
	AS IT ASSURED BY THE PROCURING ACK LISTED?	AGENCY THAT TH	Yes No No
SU BE	AS A VISIT MADE BY ANY OFFICER/OF PPLIER'S PREMISES IN CONNECTION V ASCERTAINED REGARDING FINANCIN	WITH THE PROCUR	EMENT? IF SO, DETAILS TO
(If	yes, enclose a copy)		Yes No 🗸
	ERE PROPER SAFEGUARDS PROVIDED IE CONTRACT (BANK GUARANTEE ETC		ADVANCE PAYMENT IN  Yes No
	ECIAL CONDITIONS, IF ANY yes, give Brief Description)	Yes	×
N- 4 4		No	
	& Official Stamp of Executive Enginerized Officer Provincial Buildings Distinction (Marachi.		

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

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8



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 (BOO);
  - (e) The Specifications; and
  - (f) The Drawings
- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

Signature of the Contactor

Signature of the Procuring Agency

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

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

Government Contractor

(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.

T	SCHEDULE - B	V-3				
1	PART-A (SCH-ITEM)					
	Dismantling of glazed or encaustic tiles. (S.1-55/13)	%Šn	969.50	786.50	7625.60	
	Scraping ordinary distemper oil bound distemper on walls (S.I-54(b)/13)	%SÚ	6083-31	226.88	/3&8/ - 12802-60	7
	Distempering. (b) Two Coat. (\$.1-24(b)/54)	%Sn	1850.00	1043,90	19312,00	<
	TOTAL Add & % Above FOTAL -(A)				44739.00 326c/ 440c/s/	4
	PART-B (W/S & S/F) Supplying & fixing Bath room accessories set (7 pieces i/e, towel room brush holder soap tray shelf of approved design i/e, cost of screws nutsete, complete. (Master Brand). (S.I-23/19)	Each	3.00	10322.40	30967.20	
	P/F Muslim Shower with double bib cock etc. complete (S.I. 19/19)	Each	3.50	3432.00	10296.00	
	Add D's Above TOTAL-(B		CONE	n	41263.20	, ,
!			<u> </u>		45389	/_
	TOTALOF SCH. ITEM  PART - E. (NON - SCH. ITEM)  Repairing old surface & painting with Matt Finish i/c. filling of joint and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete.	s	4236,60	34.20/	39394)	,
	Providing and laying tiles glazed 24" x 24" x 1/4" on floor or wal facing in required colour and pattern of Stile specification jointed is white cement and pigment over a base of 1:2 grey cement mortar 3/4 thick including washing and filling of joints with shurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.	1 '	969.50	349/-	337386	1,
	Providing and fixing English commode imported set couple set a approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trajand waste pipe including finishing curing etc. complete.	1	2.00	2500/-	Sats-	
	P/F Wash Basin with Pedestal & necessary fittings making holes an repairing with cement mortor approved quality etc. complete in a respect. (Imported Portal make)	Each	2.00	1200/-	240007-	
	S/F Wash Basin Mixture of superior quality with CP head 3/4" di (Imported Make)	a Each	2.00	Suc/-	24000/- 1000/- 5600/-	
	S/F Shower Mixture Set with SS rain shower necessary fitting coate complete in all respect (Imported make)	Each	2.00	2 Soug-	5600/-	
	Providing and fixing uPVC pipe including cutting making an jointing with switch pest with special approved quality including a cost of labour as directed by the Engineer Incharge etc. complete.		2500	2.0%	1\$750/-	
	a) 4" dia uPVC pipe h) 3" dia uPVC pipe	RIF	75.0	1841-	13800/-	
		N	<u>_</u>	\ m	Page 1	0

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

8 Providing and fixing ePVC 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.

9 P/F uPVC fitting & fixture etc Complete.

a) 3" dia Y-Tee
b) 2" dia Elbow

TOTAL OF NON. SCII-ITEM

GRAND TOTAL

GRAND TOTAL

#### 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
- 2 Arbitration clause stands deleted from the agreement
- No premium shall be paid on a Non Schedule Items.

(CONTRACTOR)

- 4 100% 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.
- 6 All sample of items should be got approved by the Executive Engineer.

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division-I Karachi

Page 2 of 2

## 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 SCHEM	ME 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 (A	AS PER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS S	OLD 4. No's			
	(Attach list of buyers)				
,	NUMBER OF BIDS RECEIVED	4. No's			
13)	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS 4. No's			
14)	BID EVALUATION REPORT	Attached			
ŕ	(Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCE	SSFUL BIDDER M/S. Khalil Khan & Co.			
		Rs.8,66,27 <i>D</i> :			
16)	CONTRACT AWARD PRICE				
17)	RANKING OF SUCCESSFUL BIDDER II	N EVALUATION REPORT			
	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	(i) M/S. Khalil Khan & Öð			
		(ii) M/S. Talha Engineering.			
		(iii) M/S. Mir Enterprises. (iv) M/s. Lala Enterprises.			
18)	METHOD OF PROCUREMENT USED :	- (Tick one)			
10)		Demostic			
	a) SINGLE STAGE – ONE ENVEL	OPE PROCEDURE Domestic/ Local			
	b) SINGLE STAGE – TWO ENVEL	OPE PROCEDURE X			
	•				
	c) TWO STAGE BIDDING PROCE	DURE x			
	d) TWO STAGE – TWO ENVELOR	PE BIDDING PROCEDURE X			
	PLEASE SPECIFY IF ANY OTI EMERGENCY, DIRECT CONTRAC	HER METHOD OF PROCUREMENT WAS ADOPTED i.e.			

			rocurement Committee
19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT	
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	n ann	Yes / No
21) ADVE	ERTISEMENT :		
,		Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
	(if yes, give date and SFF for identification 140.)	No	
ii)	News Papers	Yes	
,	(If yes, give names of newspapers and dates)	1 63	х
		No	
•	JRE OF CONTRACT		Domestic/ Local  Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	NTS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes / No
25) WHE METI	THER APPROVAL OF COMPETENT AUTHORI HOD OTHER THAN OPEN COMPETITIVE BIDI	TY WA NNG?	S OBTAINED FOR USING A  Yes   V   No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes No No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies)		ATED Yes No
•	THER THE SUCCESSFUL BIDDER WAS TECH PLIANT?	NICAL	LY Yes No
29) WHE THE	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	OUQ.	Yes   No   No   No   No   No   No   No   N
	THER EVALUATION REPORT GIVEN TO TRACT?	BIDD	ERS BEFORE THE AWARD OF
	ch copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	NDER 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	J	
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT  Yes   V   No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROCU	JREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MORE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
Signature & Official Stamp of Executive Engineer,  Authorized Officer Provincial Buildings Division No. I,  Karachi.	No	
FOR OFFICE USE ONLY		

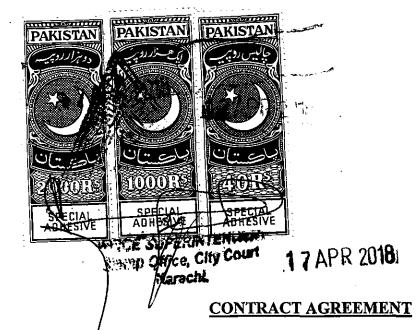
<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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CH-56

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. 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, (FXFCHIME ENGINEER) PromogykBuiklings 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, <u>Rs.96,560/-</u> & Non Schedule Items, <u>Rs.7,69,717/-</u> and Grand Total <u>Rs.8,66,277/-</u>

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

(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.

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

S & R to Secretary Bungalow No. 4 at SJC Clifton Karachi

- 1	SCHEDULE-B				
	三、三、三、三、三、三、三、三、三、三、三、三、三、三、三、三、三、三、三、	Fift:	* Mighty	和 5 首作 1 1 1	
1	SCHEDULE ITEM Colored cement tiles (8" x 8" 34" )of approved dark shade hid flat in 1:2 cement mortar over 34" 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	873 13	22893.44
	TOTAL SCH. ITEM	· ·		TYM	96560.36
<b> </b> 	SCHEDULE ITEM	]	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		) /
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")		487.85	848/2	413697)+
		35.11	467.63	0 70 /2	71361/13
2					
	P.F. Wooden Ploor Tiles water proof imported quality approved color and design size $8^{\circ} \times 30^{\circ} \times 3/8^{\circ}$ 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	200/2	35602012
	TOTAL NON-SCIL ITEM			In )	76971712
	GRAND TOTAL		_		866277
	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.
- 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.
- 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

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

(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-

n dhy 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 P	ER CONTRACT) Two Months		
10)	TENDER OPENED ON (DATE & TIME)	16-03-2018 @ (3:00 P.M)		
11)	NUMBER OF TENDER DOCUMENTS SOLI	O 3. No's		
	(Attach list of buyers)	ds,		
,	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		
1.5)		THE RIDDER M/S. Ghani & Brothers.		
15)	NAME AND ADDRESS OF THE SUCCESSE	-ULBIODEK		
16)	CONTRACT AWARD PRICE	Rs.9,99,61 <b>9</b> /-		
	PANIANG OF CHOCEGORIA DIPORT BUE			
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	(i) M/S. Ghani & Brothers		
		(ii) M/S. Lala Enterprises:		
		(iii) M/S. Mir Enterprises.		
18)	METHOD OF PROCUREMENT USED : - (T	ick one)		
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X		
	c) TWO STAGE BIDDING PROCEDU	REX		
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE X		
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.		

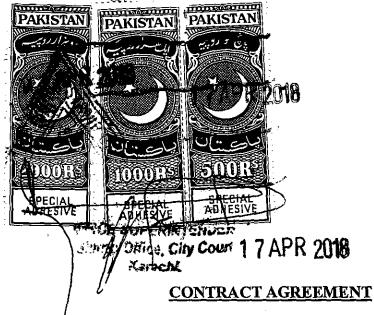
WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes		OVING AUTHORITY FOR AWARD OF CONTR	_	
i) SPPRA Website (If yes, give date and SPPRA Identification No.)  ii) News Papers (If yes, give names of newspapers and dates)  Yes  X  No  No  No  No  No  No  No  No  No	0) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANI	
i) SPPRA Website (If yes, give date and SPPRA Identification No.)  No  No  No  No  No  No  No  No  No  N	1) ADVE	ERTISEMENT:		
(If yes, give date and SPPRA Identification No.)  No  No  No  No  No  No  No  No  No  N			Yes	SPPRA Sr. No. 37115 Dated: 02-03-2018.
ii) News Papers (If yes, give names of newspapers and dates)  22) NATURE OF CONTRACT  23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  (Attach core)  (If yes, give names of newspapers and dates)  Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No   V    Yes   V   No	i)			
No   No   No   No   No   No   No   No		(it yes, give date and server recommended in its)	1	
No   No   No   No   No   No   No   No	ii)	News Papers	Vac	
2) NATURE OF CONTRACT  2) NATURE OF CONTRACT  3) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  6) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No / COMPLIANT?  9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  10) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  (Alterhorpy of the bid evaluation report)	,		l es	×
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Yes   V   No			QUOT	TED PRICES WERE READ OUT AT
CONTRACT? (Attach copy of the hid evaluation report)	THE	TIME OF OPENING OF BIDS?		Yes / No
CONTRACT?  (Attach copy of the hid evaluation report)	0) 11/17/2	THEN EVALUATION REPORT CIVEN TO	DIDD	EDS DEPONE THE AWARD OF
(Attach conv. of the hid evaluation report)	,		ממזמ	EKS BEFORE THE AWARD OF
				Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT  Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROC	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN  Yes No /
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
<u>.</u>	No	
$\mathcal{U}$	1	
Signature & Official Stamp of Executive Engineer,  Authorized Officer Provincial Buildings Division No. I,  Karachi.		
FOR OFFICE USE ONLY		

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

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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. 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

Signed, Sealed a 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, <u>Rs.69,787/-</u> & Non Schedule Items, <u>Rs.9,29,832/-</u> and Grand Total <u>Rs.9,99,619/-</u>

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

(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.



## 1

 $\label{eq:SCHEDULE-B.} \\ \text{NAME OF WORK: - } \textbf{M/R to Deputy Secretary Flat No. 37, at GOR Bath Island Karachi.}$ 

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	5760:74	226/88	% Sft	13069
	(S.I.NO.54-b/13)	Sft	Ì		
3	Distempering two coats (S.I.NO.24-b/P-54)	1570 15	1043/90	% Sft	16391
J	i Castempening (wo coats (3:::NO:24-6/1-54)	1370 13	1043/30	70 011	10001
4	Providing and fixing approved quality mortise lock. (S.I-	1-No.	1786/13	Each	1786
	21/60)		ļ		0.4740
	Total and 9.95 % above		-	<del> </del>	34713
	Total A A A	<u> </u>		ļ	3939/
	PART C.				38/67/2
1	S/F Bath accessories set (7-pieces ) i/c towel rod brush	2-Nos	10322/42	Each	20644
	holder soap tray shelf of approved quality and design etc.	1	1		
	complete (s.i. No. 22/19)  SAF CP Muslin shower with double bib cock & ring pipe	2-Nos	3432/-	Each	6864
۷.	eto, complete (s. No. 19-a/19)	2-1403	04027	Lacit	0004
· - · · ·	Total .				27508
	Add, 4-90 % above			<u> </u>	4/12/~
\	Total C.	<u> </u>	<b>/</b>	<del>                                  -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -     -       -     -     -       -     -       -       -       -                                        </del>	3/620/2
_ ,	PART D, N.S.I.  Providing and laying fancy type Porcelain floor and dado	440.86		Sf.	
1	tiles 24" ×24" & 3/8" thick as approved size specified	1	395/=		174139/2
	approved quality / make / design and color including		/\		
	laying with bond solution sand mortar including jointing in	! <i>[</i>	' ]		}
	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	i 1			
	Habor and necessary required material as directed by the		j		
	Engineer in charge etc. complete.				
2	P/F wall paper of imported make of approved shade /	802.00	325%	Sft	260650/2
	color / paint as approved by the competent authority fixed				
	with glue, preparing smooth the surface with plaster of . Paris / chemical.			'	
3	Preparing old surface & painting with	4191.19sft	34/2	P. Sft	142500/=
•	Matt finish i/c scrapping filling of joints and cracks with fine	-	01/-		1 , 0,007
	finishing including all respect labor, as directed by the	i i	1		
	Engineer In charge etc complete.	100.50	104	-	100/00/
4	P/F Fiber Glass Shade approved color & design of Iron Tipes structure circular or square 3" dia vertical pipe &	192.56	694/;	Sft	133637/=
	horizontal structure at roof 1" dia pipe welding etc.			1 1	1
	complete (height upto 4'-0")	i			
5	Making and fixing wooden kitchen cabinet with shutters of	18.74	948/	Sft	17766/2
	' losani wood sheet '%' thick frame work of first class	1	/*	1 1	1.
	deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding	<b>!</b>			
	wheels in draws nails /screws etc with approved design	[ ]			
	and shape. The cost also includes necessary tools and	1	1		
	plants to be used in making etc complete as directed by	1	\I		
	the engineer in charge etc complete.	2 Nos	\	Edah	
6	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete	2-Nos	25450	Each	50900/2
	(Imported make)	!	1		/
7	P/F Wash Basin with Pedestal etc complete in all respect	2-Nos	124901	Hach	24980/2
	(Imported make)		<u> </u>	<i></i>	
ខ	in Fitee stop cock of superior quality with CP head ½"dia	6-Nos	2400/2	Each	19400/2
	(Imported make)		1 1 Km/	<u> </u>	

ghan

9	S7/F shower mixture set with SS rain shower necessary fittiong coated complete in all respect (Imported make).	2-Nos	28800/2	Each	57000/2
10	S/F Wash Basin mixture of superior quality with CP head %"dia (Imported make)	2-Nos	3490/	Each	16980/
11	S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (imported make)	1-Nos	5500/3	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	4508/2	Each ·	4500/;
13	S/F Fancy door locks as approved quality imported etc. complete.	6-Nos	4480/2	∉ach	26880/=
•• ·-	Total D	·	M	<del>/</del>	2929832/2
	'G' Total Rs,			i	0996141
	Say.				12 71/0///

#### 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.

  Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6. All sample of items should be got approved by the Executive Engineer.

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

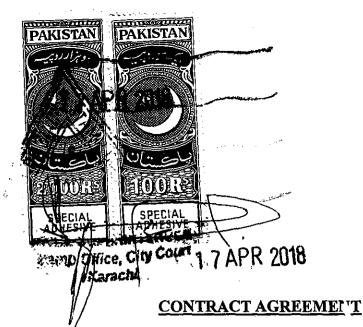
1)	NAME OF THE ORGANIZATION / DEPTT. Works and Services Department						
2)	PROVINCIAL / LOCAL GOVT./ OTHER Provincial.						
3)	TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi.					
4)	TENDER NUMBER	N.I.T No.TC/G-55/2017-18/1677 Dated: 27-02-2018.					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to 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 P	ER 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)						
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 SUCCESSF	UL.BIDDER M/S. Hussain Mustafa & Co.					
16)	CONTRACT AWARD PRICE	Rs.5,98,87//					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Hussain Mustafa & Co.					
		(ii) M/S. Haroon Electric Works.					
		(iii) M/S. Mir Enterprises.					
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPI	E PROCEDURE X					
	c) TWO STAGE BIDDING PROCEDUI	RE X					
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X					
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED I					

	APPRO	VING AUTHORITY FOI	R AWARD OF CON	TRACT _	rocurement	Committ	ee 			
(0)	WHETH	HER THE PROCUREME	NT WAS INCLUDE	D IN ANN	IUAL PRO	CURE Yes	MEN'	Γ PLA	N?	
1)	ADVER	TISEMENT :			ı		) <u>}</u>			
ĺ				Yes	SPPRA Sr.	No. 371	15 Dai	ed: 02	-03-20	)18.
	i)	SPPRA Website				110. 01 1		.00. 02	<b>V</b> - <b>V</b>	
		(If yes, give date and SP)	PRA Identification N	0.)						_
				100						
	ii)	News Papers	wanners and datas)	Yes						
		(If yes, give names of ne	wspapers and dates)				Х			
				No						
			A	<u>-</u>	·					
2)	NATUR	E OF CONTRACT				Domestic/ Local	<b> </b>   \(	Int.		
						-		• 1		
23)		ER QUALIFICATION (		IENITOO						
		NCLUDED IN BIDDING enclose a copy)	/ TENDER DOCUM	ienis?		Vos		No		,
	( 3)	Γ,,				Yes		140		Ш
24)	WHETE	HER BID EVALUATION	I CRITERIA		N.				1	<del></del> 1
	WAS IN	ICLUDED IN BIDDING		IENTS?		Yes	✓	No		
	(If yes, e	enclose a copy)		Villans						
				200		<u> </u>				
25)		HER APPROVAL OF CO DD OTHER THAN OPEN			SOBTAIN	/	)R US	11	A I	7,1
	WIDITIC	DOTTER THE COLD	, com Birri 2 Bi	41.15		Yes	<b> </b>	No		
26)	WAS B	ID SECURITY OBTAIN	ED FROM ALL THI	E BIDDER	S?	Γ	1 7	Π.,		
,					4	Yes	<u>    '                                 </u>	No		
		HER THE SUCCESSFUL EST EVALUATED BID			ATED	Yes		No		<u>/</u>
								<del></del>	11	
28)	WHETH COMPL	HER THE SUCCESSFUL LIANT?	BIDDER WAS TEC	CHNICAL	LY	Yes		No		
		HER NAMES OF THE E		EIR QUOT	ED PRICE	T	RE R	П	TUC	AT
29)	1111/11	ind of orbining of bi				Yes	11	No		
:9)										
	WHETH	HER EVALUATION R	EPORT GIVEN T	O BIDD	ERS BEF	ORE T	ГНЕ	AWA	RD	OF
	CONTR			O BIDD	ERS BEF	ORE	гне	AWA	RD	OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
24) DEVIATION FROM OVER LINES TION OBITERIA	LNO	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT  Yes   No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROC	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	457	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	TION ADVANCE PAYMENT IN  Yes No 7
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
$\mathcal{H}$	No	
Signature & Official Stamp of Executive Engineer,  Authorized Officer Provincial Buildings Division No. 1.  Karachi.		
FOR OFFICE USE ONLY		

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

Print Save Reset



3/00/

THIS CONTRACT AGREEMENT (hereinafter called the "A schemen day of April/2017 between Executive Engineer, Provinci. Building Division No.I, Karachi (hereinafter called the "Procuring Agency") of the depart of the 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.
Provincial Education Division No. I
Provincial Education Division No. I
Karachi

Signed, Sealed and Delivered in the presence of:

Witness:

(M/s. A.Ř Enterprises) Government Contractor -1()

(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, <u>Rs.2,17,058/-</u> & Non Schedule Items, <u>Rs.3,81,813/-</u> and Grand Total <u>Rs.5,98,871/-</u>

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

(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.

Provincial Buildings Division No. I,

Karachi.

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

	SCHEDULE - B	<u> </u>			
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	SCHDULE 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.1-54(b)/13)	%S(ft	2353.76	226.88	5340/21
3	Distempering. (b) Two Coat. (S.1-24(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.1-4(c)(i)(ii)/68)	%Sft	313.38	1160.06	3635.40
	TOTAL Add 10% above				17398.78
1	PART-B				17/04/
	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)	1 }	60.69	902.93	54796.56
	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)	r Sft	70.00	1592.69	166284.86
	PART-C			11/	
	Supplying & fixing Bath room accessories set (7 pieces i/c. towel rod brush holder soap tray shelf of approved design i/c. cost of screws nuts etc. complete. (Master Brand). (S.I-23/19)		2.06	10322.40	20644.80
2	P/F Muslim Shower with double bib cock etc. complete (S.I., 19/19)	Each	2.06	3432.00	6864.00
}	TOTAL OF SCH-ITEM				27508.86 4/26/ 3/635/- 2/7058/-
		N. Y	Jigan		Page 1 of 3

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

		in in	andidit.	THE COLUMN	A Complete
	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.		288.25	350 p.	X00888
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.		1764.04	34.301-	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.		77.00	841-	6468
1	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.	 	24.00	2001:	48001,
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.		\$7.00	950/	87.650
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.		26.00	450/-	117,00/
7	S/F Steel Sink Bowl approved quality plastic coated to required colour heavy pattern as required.	Each	1.00	4000/	4000/-
3	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	No. 1	Short

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

SCHEDULE B

		a dis Tilde	n in the second		This is
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.		,	1	
		Each	1.00	25400/	254057
10	9	1 (		10000/-	10x28/-
	respect.	Each	1/06	10000	
1	P/F Wash Basin with Pedestal & necessary fittings making holes				And the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s
	and repairing with cement mortor approved quality etc. complete	(			10 000
	in all respect. (Imported Portal make)	Each	1.00	1250/	12300
	S/F Wash Basin Mixture of superior quality with CP head 3/4"	/	f		
12	dia (Imported Make)	Each	2.00	8450/-	169001
	(III,portou risito)			7939	1 / 1/
13	S/F Shower Mixture Set with SS rain shower necessary fitting		<		
	coated complete in all respect (Imported make)	Each	2.00	20 300/	406091
	moment or Novi college (I.E.	}	'\	1 /	2 - 1010 /
	TOTAL OF NON-SCHEDULE			W/	38/8/3/-
	GRAND TOTAL				598871/-
<u></u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>                                     </u>

#### 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.
- 2 Arbitration clause stands deleted from the agreement.
- 3 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.

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

(CONTRACTOR)

(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-l

A 11 Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division-I

Karachi