## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

ME OF THE ORGANIZATION / DEPTT.  DVINCIAL / LOCAL GOVT./ OTHER  LE OF CONTRACT  IDER NUMBER  EF DESCRIPTION OF CONTRACT  LUM THAT APPROVED THE SCHEME  IDER ESTIMATED VALUE  GINEER'S ESTIMATE  civil works only)  IMATED COMPLETION PERIOD (AS P  IDER OPENED ON (DATE & TIME)  MBER OF TENDER DOCUMENTS SOLI  ach list of buyers)	26-03-2018 @ (3:00 P.M)
LE OF CONTRACT IDER NUMBER EF DESCRIPTION OF CONTRACT LUM THAT APPROVED THE SCHEME IDER ESTIMATED VALUE GINEER'S ESTIMATE civil works only) IMATED COMPLETION PERIOD (AS P	Provincial Buildings Division No.I, Karachi.  N.I.T No.TC/G-55/2017-18/1675 Dated: 27-02-2018.  M/R to Minister Bungalow No.06 at Shireen Jinnah Colony.  Competent Authority  Rs.14,81,100/-  Rs.14,81,100/-  PER CONTRACT)  Two Months  26-03-2018 @ (3:00 P.M)
IDER NUMBER EF DESCRIPTION OF CONTRACT CUM THAT APPROVED THE SCHEME IDER ESTIMATED VALUE GINEER'S ESTIMATE civil works only) IMATED COMPLETION PERIOD (AS PIDER OPENED ON (DATE & TIME) MBER OF TENDER DOCUMENTS SOLI	N.I.T No.TC/G-55/2017-18/1675 Dated: 27-02-2018.  M/R to Minister Bungalow No.06 at Shireen Jinnah Colony Competent Authority  Rs.14,81,100/-  Rs.14,81,100/-  PER CONTRACT)  Two Months 26-03-2018 @ (3:00 P.M)
EF DESCRIPTION OF CONTRACT CUM THAT APPROVED THE SCHEME IDER ESTIMATED VALUE GINEER'S ESTIMATE civil works only) IMATED COMPLETION PERIOD (AS PIDER OPENED ON (DATE & TIME) MBER OF TENDER DOCUMENTS SOLI	M/R to Minister Bungalow No.06 at Shireen Jinnah Colony Competent Authority  Rs.14,81,100/- Rs.14,81,100/- PER CONTRACT)  Two Months 26-03-2018 @ (3:00 P.M)
CUM THAT APPROVED THE SCHEME IDER ESTIMATED VALUE GINEER'S ESTIMATE civil works only) IMATED COMPLETION PERIOD (AS PIDER OPENED ON (DATE & TIME) MBER OF TENDER DOCUMENTS SOLI	Competent Authority  Rs.14,81,100/-  Rs.14,81,100/-  PER CONTRACT)
IDER ESTIMATED VALUE GINEER'S ESTIMATE civil works only) IMATED COMPLETION PERIOD (AS PIDER OPENED ON (DATE & TIME) MBER OF TENDER DOCUMENTS SOLI	Rs.14,81,100/- Rs.14,81,100/- PER CONTRACT) Two Months 26-03-2018 @ (3:00 P.M)
GINEER'S ESTIMATE civil works only)  IMATED COMPLETION PERIOD (AS P IDER OPENED ON (DATE & TIME)  MBER OF TENDER DOCUMENTS SOLI	Rs.14,81,100/- PER CONTRACT)
civil works only) IMATED COMPLETION PERIOD (AS PIDER OPENED ON (DATE & TIME) MBER OF TENDER DOCUMENTS SOLI	PER CONTRACT) Two Months 26-03-2018 @ (3:00 P.M)
IDER OPENED ON (DATE & TIME) MBER OF TENDER DOCUMENTS SOLI	26-03-2018 @ (3:00 P.M)
MBER OF TENDER DOCUMENTS SOLI	
	D 4. No's
MBER OF BIDS RECEIVED	4. No's
MBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 4. No's
EVALUATION REPORT	Attached
ME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. Pinjani Enterprises.
NTRACT AWARD PRICE	Rs.14,77,617/-
NKING OF SUCCESSFUL BIDDER IN E <sup>1</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	(i) M/S. Pinjani Enterprises
	(ii) M/S. Talha Engineering.
	(iii) M/S. R. Irfan Builders. (iv) M/s. Lala Enterprises.
THOD OF PROCUREMENT USED : - (Ti	ick one)
SINGLE STAGE – ONE ENVELOPE	
SINGLE STAGE - TWO ENVELOP	E PROCEDURE X
SINGLE STAGE - I WO ENVELOP	RE X
TWO STAGE BIDDING PROCEDU	
	IDDING PROCEDURE X

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT _	Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED II	N ANN	NUAL PROCUREMENT PLAN?  Yes     No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website	Yes	SPPRA Sr. No. 37145 Dated: 06-03-2018.
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	REGIONAL TIMES DATED: 03-03-2018. EXPRESS DATED: 02-03-2018. AWAMI AWAZ DATED: 03-03-2018.
			No	
22)	NATUI	RE OF CONTRACT		Domestic/ Local
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
24)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A  Yes   V   No
26)	WAS B	SID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	Yes No
30)	WHETI	HER EVALUATION REPORT GIVEN TO RACT?	BIDDI	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes / No

	\$2		
	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN		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
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy)	PROCI	UREMENT? IF SO, DETAILS TO
			ies No V
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
	38) SPECIAL CONDITIONS, IF ANY	Yes	
	(If yes, give Brief Description)	1 65	×
		No	
	141		
	ature & Official Stamp of Executive Engineer, uthorized Officer Previncial Buildings Division No. I, Karachi.		
OR OF	FICE USE ONLY		

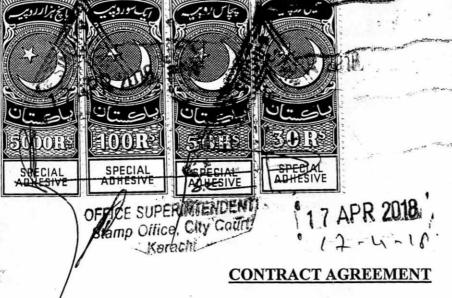
<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> 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.06 at Shireen Jinnah Colony Karachi, and amount of Rs.14,77,617/-(Rupees= Fourteen Lac Seventy Seven Thousand Six Hundred & Seventeen only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



# 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/2108

Karachi dated: 17/04/2018

To,

M/s. Pinjani Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO MINISTER BUNGALOW NO.06 AT SHIREEN JINNAH COLONY

KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2045 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 (Part-A) Schedule Items, Add 9.80% Above, Cost W/S & S/F Work Schedule Items, Add 14.80% Above, Cost of Civil Work (Part-B) Schedule Items, Add 9.70% Above, Total Schedule Rate, Rs.5,85,802/- & Non Schedule Items, Rs.8,91,815/- and Grand Total Rs.14,77,617/-

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 Euildings 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.
   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 Euildings Division No. I,

### M & R to Minister Bungalow No. 6 @ Shreen Jinnah Colony, Clifton Karachi

SCHEDULE - B

NAME:	SCHEUGLE - B	TET TO	or mining	Est Mrs 411	Amount
B04.53469	PART-A (CIVIL WORKS)	Seetly	E. Tracking the State of the	40 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5 (5	Contractor of the contract
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%\$fi	753.13	786.50	5923,00
2	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%5%	9805.99	226.88	.22248.00
3	Distempering. (b) Two Coat. (S.J-24(b)/54)	%Sh	2719.64	1043.90	28390.00
-21	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)		33.00	15771.01	.5204.00
5	Cement Plaster 1:4 upto 12' height. (d) 3/4" thick (only for block masonry). (S.I-11(d)/52)	%S11	184.00	3191.76	5873.00
6	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	1 % Si	184.08	2590.50	1767.00
7	Providing & Laying 3" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (d) 3" thick. (S.I-16(d)/42)	%sk	2155.58	4411.82	95100.36
8	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(e)(i)(ii)/68)  7,80 Add  TOTAL	º6Sft	763.00	1160.06	8851.26 176356.62 17 Q83/2
1	PART-B Supplying & fixing Bath room accessories set of 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)		5.00	10322.40	51612.00
2	P/F Muslim Shower with double bib cock etc. complete (S.I. 19/19)	Each	5.00	3432.00	17160.00
1	PART-C Providing and fixing with jute felt paper of 60 Lbs over roof i/c. cleaning of roof with wire brush an removing dust, applying bitumen coat at the rate of 34 Lbs per % Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also i/c. necessary fire material kerosene oil wood etc. (S.1-12/39)		2155.58	106.73	68772.00 10178/2 78950/=
2	Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	4.00	1786.13	7145.00
3	First class deodar wood wrought, joinery in doors and windows etc. fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats, handles and cords with hooks, etc. Deodar paneled of paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S. 7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)  CHARLAGE  Add 770 Above TOTAL	psfi	53.5	902.93	48307.00 28551₹300 27695/= 313212/2

M & R to Minister Bungalow No. 6 @ Shreen Jinnah Colony, Clifton Karachi

SCHEDULE - B Jan Quantity Rate Amount **建筑的图片**证据 (NON-SCH. ITEMS) Preparing surface & painting with weather shield coat approved quality the rate i/c, cost of material labour and cartage etc. complete. 29-56/= Si 581-1.5 171530/2 Preparing old surface & painting with Matt Finish i/e. filling of joints and cracks with fine finishing including all respect labour, as directed Sii 34-80/2 by the Engineer Incharge etc. complete. 80.00 a43050/1 M/F Wooden Door Shutter1/2" thick Golden Teak Wood (3 ply) on both sides including hold fasts hinges al-drops Iron Tower Bolts handles Cleats with Cord etc. complete as per directed by Engineer 2/8/16 207711/2 Incharge. PSft 94.50 French Polishing of doors & Windows floor work etc. i/c. preparing surface & polishing by using Indian Lakhdana Sprit pigment i.e. lacquer 1682112 sealer tarpene oil etc. as directed by the Engineer Incharge. Supplying and fixing Fancy Handle door locks as approved quality imported etc. complete. P/F tee stop cock of superior quality with CP head 1/2" dia (Imported Each make) 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 Each (Imported make) Supplying & Fixing sink mixture cock of superior quality with c.p head 5300/2 5300/2 Eagh etc. complete. 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. 3.0 Each complete. P/F wall paper of imported make of approved shade ' colour ' paint as approved by the competent authority fixed with glue, preparing smooth Psn 174.37 the surface with plaster of Paris / chemical.

#### 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 executated then the Quality Provided in the Schedule B without Prior of the Executive Engineer

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

(CONTRACTOR)

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

(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi

TOTAL OF NON

GRAN

### 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-55/2017-18/1675 Dated: 27-02-2018.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Minister Bungalow No.08 at Shireen Jinnah Colony Cliff
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.18,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rą. 18,24,400/-
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	26-03-2018 @ (3:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOL (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. A.R Enterprises.
16)	CONTRACT AWARD PRICE	Rs. 17,95,945/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. $1^{st}$ , $2^{nd}$ , $3^{rd}$ EVALUATION BID).	VALUATION REPORT (i) M/S. A.R Enterprises.
		(ii) M/S. Haroon Electric Works.
		(iii) 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 B	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

20)	WHET	HER THE PROCUREMENT WAS INCLUDE.	D IN ANN	NITAL PROCUREMENT PLAN9
- 150	WHEI	HER THE PROCUREMENT WAS INCLUDE.	D IN ANI	Yes V No
21)	ADVE	RTISEMENT:		
35			Yes	SPPRA Sr. No. 37145 Dated: 06-03-2018
	i)	SPPRA Website	- )	
		(If yes, give date and SPPRA Identification N	No No	
	ii)	News Papers	7.	
	11)	(If yes, give names of newspapers and dates)	Yes	REGIONAL TIMES DATED: 03-03-2018 EXPRESS DATED: 02-03-2018. AWAMI AWAZ DATED: 03-03-2018.
			No	
22)	NATU	RE OF CONTRACT		Domestic/ Local ✓ Int.
23)	WHET	HER QUALIFICATION CRITERIA		
/	WAS I	NCLUDED IN BIDDING / TENDER DOCUM	ENTS?	
	(If yes,	enclose a copy)		Yes No V
24)		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM	ENTES	Yes / No
		enclose a copy)	EN15!	
		•		
751		HER APPROVAL OF COMPETENT AUTHO	RITY WA	AS OBTAINED FOR USING A
23)	METH			and the second s
23)	METH	OD OTHER THAN OPEN COMPETITIVE BI		Yes  No No
			DDING?	252
		OD OTHER THAN OPEN COMPETITIVE BI	DDING?	
26)	WAS B	OD OTHER THAN OPEN COMPETITIVE BI	DDING? E BIDDER	Yes V No
26)	WAS E	OD OTHER THAN OPEN COMPETITIVE BI	DDING? E BIDDER I EVALU	Yes V No
26) 27)	WAS E	OD OTHER THAN OPEN COMPETITIVE BIBID SECURITY OBTAINED FROM ALL THE SHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultan	DDING?  E BIDDER  I EVALU.  cies)	Yes V No V
26) 27)	WAS E	OD OTHER THAN OPEN COMPETITIVE BI BID SECURITY OBTAINED FROM ALL THE THER THE SUCCESSFUL BID WAS LOWEST	DDING?  E BIDDER  I EVALU.  cies)	Yes V No V
26) 27) 28)	WHET COMP	OD OTHER THAN OPEN COMPETITIVE BIT SECURITY OBTAINED FROM ALL THE SHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultan THER THE SUCCESSFUL BIDDER WAS TECTLIANT?	E BIDDER  F EVALU- cies)	Yes No VATED Yes No V
226) 227) 228)	WAS E WHET BID / E WHET COMP	OD OTHER THAN OPEN COMPETITIVE BIT SECURITY OBTAINED FROM ALL THE SHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultan THER THE SUCCESSFUL BIDDER WAS TEC	E BIDDER  F EVALU- cies)	Yes No VATED Yes No V
26) 27) 28)	WAS E WHET COMP	OD OTHER THAN OPEN COMPETITIVE BIT SECURITY OBTAINED FROM ALL THE SHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultan THER THE SUCCESSFUL BIDDER WAS TECKLIANT?	E BIDDER  F EVALUACIES)  CHNICAL	Yes V No  No  VATED Yes No  No  VATED Yes No  VATED Yes No  VATED Yes No  VATED PRICES WERE READ OUT A  Yes V No

	COMPLAINTS RECEIVED s, result thereof)		Yes	х
			No	
	DEVIATION FROM SPECIFIC	CATIONS GIVEN	N THE TENDE	R NOTICE / DOCUMENTS
(If yes	s, give details)		Yes	х
			No	
	THE EXTENSION MADE IN I s, give reasons)	RESPONSE TIME	Yes	x
			No	
34) DEVI	ATION FROM QUALIFICATI	ON CRITERIA		
	s, give detailed reasons.)		Yes	х
			No	
35) WAS BLAC	IT ASSURED BY THE PROCK LISTED?	CURING AGENC	Y THAT THE	SELECTED FIRM IS NOT Yes No No
SUPP BE A	A VISIT MADE BY ANY OF LIER'S PREMISES IN CONN SCERTAINED REGARDING F s, enclose a copy)	ECTION WITH TI	HE PROCUREN	MENT? IF SO, DETAILS TO
	E PROPER SAFEGUARDS P CONTRACT (BANK GUARAN		OBILIZATION	ADVANCE PAYMENT IN Yes No
	IAL CONDITIONS, IF ANY s, give Brief Description)		Yes	Х
	b		No	
	ed Officer Provincial Puile	e Engineer, lings Division No. I, trachi.	- 121000 T	
R OFFICE US	SE 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 17<sup>th</sup> 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.08 at Shireen Jinnah Colony Clifton Karachi, and amount of Rs.17,95,945/(Rupees= Seventeen La c Ninety Five Thousand Nine H undred & Forty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/2109

Karachi dated: 17/04/2018

To,

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

Karachi.

Subject: -

WORK ORDER.

M/R TO MINISTER BUNGALOW NO.08 AT SHIREEN JINNAH COLONY

CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2046 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 (Part-A) Schedule Items, Add 8.00% Above, Cost of Civil Work (Part-B) Schedule Items, Add 7.00% Above on Item No.1 & 2, Total Schedule Rate, <u>Rs.4,48,235/-</u> & Non Schedule Items, <u>Rs.13,47,710/-</u> and Grand Total <u>Rs.17,95,945/-</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:-

- 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. W EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Karachi.

### M & R to Minister Bungalow No. 8, at SJC Clifton Karachi <u>SCHEDULE-B</u>

	Description	Unit	Quantity	Rate	Amount
	ART-A (SCHEDLE ITEM)	Relition	Quantity.	INTER	Allount
	raping ordinary distemper oil bound distemper or paint on alls. (S.I-54(a)/15)	%Sft	13701.28	226.88	31085.46
	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	5150.96	1043.90	53770.90
	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	360.00	1160.06	4176.22
	TOTAL Add 8 % Above TOTAL OF PART-A			•	89032.58 7123/-
1	PART-B 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)		105.00	902.93	94807.65
2	Providing and fixing deodar Almirah 9" - 12" depth including boxing with back shelves, shutters brass fittings complete. (S.I-23/61)	r <sub>Sft</sub>	84.00	1778.50	149394.00
3	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)		57.00	1592.69	90783.33
	TOTAL-B Add 7 % Above	on 's	Lem do	landa,	334984.98
	TOTAL OF PART-B			- *	359079/
1	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 the Engineer Incharge etc. complete. i/c sceraping.	₽sn Psn	14165.66	34.30/2	48588a/s
	July 1			M/	

	- Description	Unit	Quantity	Rate	Amount
	Wooden Floor Tiles water proof imported quality approved				
	our and design size as per require, fixing on floor with				in .
	cial adhesive / glue after rubbing the existing floor with sand			1	w."
	per and cleaning the floor from dust & any kind of stain or oil		- Contract	[	
	:. cutting in paper profile etc. complete in all respect as		/	7 .	_
-	rected by the Engineer Incharge.	l' Sft	293.6	500/-	146815/-
		1 511	273.00	009	1
#	French Polishing of doors & Windows floor work etc. i/c.				
	preparing surface & polishing by using Indian Lakhdana Sprit	1			
	pigment i.e. lacquer sealer tarpene oil etc. as directed by the		X		
	Engineer Incharge.	PSft	897.26	85/-	76 2071-
	Engineer menalge.	11 511	1 1/.20	/	10 26//-
	S/F Fancy door locks as approved quality imported etc.		(		76267/-
	complete.	Each	3.00	4500/-	13500/2
	compresse.	Lacii	3.00	1000/-	,
5					*
5	Supplying & Fixing Water heater (Geyser 30-gallons) capacity				
	best quality of singer make i/c. cartage etc. complete.	Each	1.00	26800/~	268001-
	seest quantity of singer make wer carriage etc. comprete.	Lach	1.00	46007	0.000
6	P/Making graphic auto paint top wall surface to provide durable				
	& asethic surface having thickness between 1.6 x 2.0mm in				1
	specified colour / shape & working at height of 50" using				
	scaffolding as directed by Engineer Incharge.	PSft	13298.80	45/-	598446/-
		1 5.10	1525	1-)	598446/-
	TOTAL OF NON-SCH-ITEM		\	. /	1347710/-
			\	M	
	GRAND TOTAL		\	4 /	17959457-
	SIGN DIOTAL		\		1112113/

### TERMS AND CONDITION

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

(ASSISTANT ENGINEER) Provincial Buildings Sub-Division-I

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)		IAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE OF	CONTRACT	Provincial Buildings Division No.I, Karachi.	
4)	TENDER 1	NUMBER	N.I.T No.TC/G-55/2017-18/1675 Dated: 27-02-2018.	
5)	BRIEF DE	SCRIPTION OF CONTRACT	M/R to Secretary Flat at C-112 B-Ground Floor at Clifton	Kara
6)	FORUM T	HAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER I	ESTIMATED VALUE	Rs.15,80,000/-	
8)		R'S ESTIMATE works only)	Rs.16,21,600/-	
9)	ESTIMAT	ED COMPLETION PERIOD (AS PE	ER CONTRACT)	
10)	TENDER (	OPENED ON (DATE & TIME)	26-03-2018 @ (3:00 P.M)	
11)		OF TENDER DOCUMENTS SOLD tof buyers)	3. No's	
12)	NUMBER	OF BIDS RECEIVED	3. No's	
13)	NUMBER	OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's	
14)	BID EVAI (Enclose a	LUATION REPORT copy)	Attached .	
15)	NAME AN	ND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Pinjani Enterprises.	
16)	CONTRAC	CT AWARD PRICE	Rs.15,76,809/-	
17)	RANKING (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup>	G OF SUCCESSFUL BIDDER IN EV <sup>1</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Pinjani Enterprises.	
			(ii) M/S. A.R Enterprises.	
			(iii) M/S. Lala Enterprises.	
18)	METHOD	OF PROCUREMENT USED : - (Tid	ck one)	
	a) Si	INGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Loc	al
	b) Si	INGLE STAGE – TWO ENVELOPE	PROCEDURE X	
	c) T	WO STAGE BIDDING PROCEDUR	RE X	$\neg$
	d) T	WO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE x	
	2.5	LEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED	i.e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA		Procurement Committee
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	
				Yes   /   No
21)	ADVE	RTISEMENT :		· · · · · · · · · · · · · · · · · · ·
	i)	SPPRA Website	Yes	SPPRA Sr. No. 37145 Dated: 06-03-2018.
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	REGIONAL TIMES DATED: 03-03-2018. EXPRESS DATED: 02-03-2018. AWAMI AWAZ DATED: 03-03-2018.
			No	
22)	NATUF	RE OF CONTRACT		Domestic/ Local ✓ Int.
23)	WAS IN	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		AS OBTAINED FOR USING A  Yes   No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	Yes No
30)	WHETI	HER EVALUATION REPORT GIVEN TO RACT?	BIDDI	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 TEND	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	х
		No	X
	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 AGENC BLACK LISTED?	CY THAT TH	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF W. (If yes, enclose a copy)	HE PROCURE	EMENT? IF SO, DETAILS TO
	(If yes, eliciose a copy)		Yes No 🗸
	37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATIO	Yes No V
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	٨١	No	
	Signature & Official Stamp of Executive Engineer,  Authorized Officer Provincial Buildings Division No.  Karachi.	I <u>.</u>	
OI	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 17<sup>th</sup> 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 Secretary Flat at C-112 B-Ground Floor at Clifton Karachi (Renovation of Bath Room, Coloring & Painting Kitchen Cabinet etc), and amount of Rs.15,76,809/- (Rupees= Fifteen Lac Seventy Six Thousand Eight 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.



# 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/2110

Karachi dated: 17/04/2018

To,

M/s. Pinjani Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY FLAT AT C-112 B-GROUND FLOOR AT CLIFTON KARACHI (RENOVATION OF BATH ROOM, COLORING & PAINTING KITCHEN

CABINET ETC).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2047 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 (Part-A) Schedule Items, Add 10.00% Above, Cost of W/S & S/F Work Schedule Items, Add 14.20% Above, Cost of Civil Work (Part-B) Schedule Items, Add 10.00% Above on Item No.1, Total Schedule Rate, Rs.4,79,760/- & Non Schedule Items, Rs.9,06,242/- and Grand Total Rs.15,76,809/-

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.
- 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.

EXECUTIVE ENGINEER Provincial Baildings Division No. I, Karachi.

# M & R to Secretary Flat at C-112 B-Ground Floor, at Clifton Karachi. (Renovation of Bath Room, Colouring & Painting, Kitchen Cabinet etc)

SCHEDULE-B

2011/00/2017	SCHEDULE-B				•	
S.No.	Description PART-A (SCH-ITEM)	Unit	Quantity	Rate	Amount	
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-B/13)	%Sft	<i>6</i> 205.75	226.88	14079.61	
2	Distempering two coats (S.I.NO.24-b/P-54)	%Sft	2257.25	1043.90	23,563.43	
3	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-I+II/69)	%Sft	361.00	674.60	2 <b>435</b> .31	
4	Providing Anti-termite treatment by spraying / sprinkling spreading Heptachlor 0.5% Emulsion as an over all pre-construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc., as per directions of Engineer Incharge. (S.I-91/109)  TOTAL Add, /// % above		2257.25	<b>40</b> .10	90516.00 130594.35 130 <b>5</b> 0/3	. 2 /2
1	S/F Bath accessories set (7-pieces )i/c towel rod brush holder soap tray shelf of approved quality and design etc, complete (s.i.No. 22/19)  TOTAL % above	Each	4.00	10322.40	41290.00 \$863/2	
	PART-C				47153/2	
1	P/F deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangementhanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I.24/61).		176,00	2 <del>3</del> 64.63	4161 <del>75</del> :00	٠,
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)		77,000	20500 77	21067.03	
	TOTAL -C Add,/0 % above on Item No. 1, TOTAL -C	% Sft	- 72, <del>00</del>	30 <del>509</del> .77	21967.03 438142.03 416 <b>7</b> 8/	, in
	PART-D (NON- SCH- ITEM)			(*)	479760/	
1	P/F wall paper of imported make of approved shade / color/ paint as approved by the competent authority fixed with glue preparing smooth the surface with plaster of Paris/chemical. Etc, complete.	P.Rft	504:00	4601.	23/840/2	
		A)	4,	hr)		

Page 1 of 3

# M & R to Secretary Flat at C-112 B-Ground Floor, at Clifton Karachi. (Renovation of Bath Room, Colouring & Painting, Kitchen Cabinet etc.)

SCHEDULE-B

大学	SCHEBOEE-D				Secretaria de la companya della companya della companya de la companya della comp
	Description		Quantity	Rate	Amount
2	Making and fixing wooden kitchen cabinet with shutters of lasani wood			. \	
	sheet '4" thick frame work of first class deodar wood 2"x1" pasted with			( \.	
41	classic Formica and 18" deep including necessary hinges catcher handle			/ \	
	sliding wheels in draws nails /screws etc with approved design and shape.			V - \	
	The cost also includes necessary tools and plants to be used in making etc		/ /	\	
	complete as directed by the engineer In charge etc complete.	10	/	2/2/	1222.1
		Sft (	91,00	960/2	87360/2
		J .	/	/ '	\ /
3	Providing and fixing granite / fancy marble top 3/4" thick matching		/		l 1
	colour with design & necessary edges in round shape filling joints with		/		l 1 .
	matching colour pigment etc. also i/c. all cost of labour and cartage etc.			<b>†</b>	
	complete as directed by the Engineer Incharge etc. complete.	1	15	101	206001
		Sft	/ 16.00	1600/2	25600/2
	d	1 /	- 1 -	· · · · · ·	~=
4	P/F tee stop cock of superior quality with CP head 1/2"dia (Imported		1	., .	1 1.2
	make)	Each	12.00	2600/2	3/d00/=
			1	/ '	
5	S/F shower mixture set with SS rain shower necessary fitting coated			-0	
	complete in all respect (Imported make).	Each	3.00	27000/	8/000/2
	**	-	1 /	7. /.	11 /
6	S/F Wash Basin mixture of superior quality with CP head 3/4"dia		1	200	hones
	(imported make)	Each	3.00	86001:	DS800/2
7	Supplying & Fixing sink mixture cock of superior quality with c.p head		1 (	7	
	etc. complete.	Each	1.00	100/2	1000/2
			1		
8	P/F Shower cabin with tempered glass, automatic panel locking		1 /	6	
	arrangement, slidding door, shower tray i/c required drain etc			2	Donat
	complete.(Imported Porta make)	Each	2.00	4600/2	9200/2
	2			, ,	/
9	S/F fancy type wall bracket light with glass and fancy frame work as		-		1
	approved design and shape i/c reassembling and necessary electric wiring				14000
	and connection etc complete.	Each	15.00	1000/2	1030001:
1	NAT (1)	1			
10	Providing and fixing energy server superior quality including fixing on		1		1
	existing holder etc complete.	Each	20.00	580/2	11600/
	5			-04,	- /
11	S/F fancy type fine quality imported make ceiling hanging light as		$\lambda$	/ / /	
	approved quality i/c necessary electric wiring connection etc, complete.		1 3		
		Each	2.00	3800/.	7600%
			1	557	
12	S/F fancy type fine quality imported make ceiling light as approved	1	-\	/	
	quality i/c design i/c necessary electric wiring connection etc, complete.		\		airm
	. , , , , , , , , , , , , , , , , , , ,	Each	5.00	1900/2	7500/2
			1	/ /-	/
13	Repair of aluminum slidding window i/c change of rubber pully around		\		
	the window shutter also i/c change of slidding wheel best quality with		~ \ \		
	fine finishing i/c removing & refilling with all cost of labour and	X	´ \ ]		
	necessary required material as directed by the Engineer Incharge etc	6	\ <	, .	01 0
	complete.	Each	<b>d</b> ,00	4000/	2400/2
			\ \ \	′ ′	1 '
14	Supplying and fixing ceiling fan 56" heavy pattern Royal make or		- 1		
-	equivalent quality i/c. fixing of existing position with electric connection		. 4	_	10:0
	and cartage etc. as directed by Engineer Incharge.	Each	6.0p	800/2	48000/2
	The control of the co		- N	//	
15	Providing and fixing of fine quality exhaust fan royal make or equal	1	- X		1
	quality 6" metal body etc. including making frame and necessary electric		<	\ /	12.
	wiring and connection etc. complete.	Each	1.00	YOUT:	4000/2
				IM	
				Jet .	
				1	
			(.)	H	
			19	IV	
				10 55	Page 2 o

Page 2 of 3

M & R to Secretary Flat at C-112 B-Ground Floor, at Clifton Karachi. (Renovation of Bath Room, Colouring & Painting, Kitchen Cabinet etc.)

SCHEDULE-B Amount S/F long bib cock of superior quality with CP head 1/2" dia (Imported Each S/F Muslim shower with double bib cock approved quality etc, complete Each (Imported Make). Preparing old surface & painting with matt finish i/c scrapping filling of joints and cracks with fine finishing i/c all respect labor as directed by the 3948 P.Sft Engineer In charge etc, complete. 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 P/F fancy door locks approved quality imported make etc, complete. Each TOTAL NON-SCH. ITEM **GRAND TOTAL** 

#### TERMS AND CONDITION

- 1 Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- 2 Arbitration clause stands deleted from the agreement.
- 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)

(ASSIŞTANT ENGINEER)
Provincial Buildings Sub-Division-I

Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division-I

## 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-55/2017-18/1675 Dated: 27-02-2018.					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Servant Quarter No. 49, 50, 51, 52, 53 at GOR Bath Isl					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.15,00,000/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.15,00,000/-					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)					
10)	TENDER OPENED ON (DATE & TIME)	26-03-2018 @ (3:00 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's					
12)	NUMBER OF BIDS RECEIVED	3. No's					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's					
	BID EVALUATION REPORT (Enclose a copy)	Attached					
15)	NAME AND ADDRESS OF THE SUCCESSE	YUL BIDDER M/S. Khalil Khan & Co.					
16)	CONTRACT AWARD PRICE	Rs.14,99,078/-					
17)	RANKING OF SUCCESSFUL BIDDER IN E <sup>-1</sup> (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S. Khalil Khan & Co.					
		(ii) M/S. R. Irfan Builders,					
		(iii) 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 PROCEDUR	REX					
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X					
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.					

19) APPROVING AU	THORITY FOR AWARD OF CONTR		rocurement Committee	
20) WHETHER THE	PROCUREMENT WAS INCLUDED	IN ANN	IUAL PROCUREMENT PLAN?  Yes	
21) ADVERTISEMEN	NT:		1	
i) CDDD 4 II	W-1 - 24-	Yes	SPPRA Sr. No. 37145 Dated: 06-03-20	18.
i) SPPRA V (If yes, gi	vensite ive date and SPPRA Identification No.)			
		No		
ii) News Pap (If yes, gi	over names of newspapers and dates)	Yes	REGIONAL TIMES DATED: 03-03-20 EXPRESS DATED: 02-03-2018. AWAMI AWAZ DATED: 03-03-2018.	18.
(		No		
22) NATURE OF CO	NTRACT		Domestic/ Local	
	LIFICATION CRITERIA IN BIDDING / TENDER DOCUMEN	ITCO		
(If yes, enclose a c		N15?	Yes No	
	EVALUATION CRITERIA O IN BIDDING / TENDER DOCUMEN COPY)	ITS?	Yes V No	
	ROVAL OF COMPETENT AUTHORI R THAN OPEN COMPETITIVE BIDI		S OBTAINED FOR USING A  Yes   V   No	
26) WAS BID SECUR	RITY OBTAINED FROM ALL THE B	IDDER	S? Yes V No	
	SUCCESSFUL BID WAS LOWEST E LUATED BID (in case of Consultancie		ATED Yes No	7
28) WHETHER THE COMPLIANT?	SUCCESSFUL BIDDER WAS TECH	NICALI	Yes No V	
	IES OF THE BIDDERS AND THEIR PENING OF BIDS?	QUOT	ED PRICES WERE READ OUT  Yes   V   No	AT
CONTRACT?	ALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD	OF
(Attach copy of the	e bid evaluation report)		Yes  ✓ No	

3	ANY COMPLAINTS RECEIVED     (If yes, result thereof)	Yes	x
		No	
32	2) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENI	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	x
		No	
3:	3) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	ME? Yes	X
		No	***************************************
3	4) DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	x
		No	
3:	5) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT TH	Yes No No
36	SO) 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 PROCURI	EMENT? IF SO, DETAILS TO
3'	7) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATIO	N ADVANCE PAYMENT IN  Yes No
3	B) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x .
	ture & Official Stamp of Executive Engineer,	No	
	Karachi.		
OFF	ICE 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 17<sup>th</sup> 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 No. 49, 50, 51, 52, 53 at GOR Bath Island Karachi), and amount of Rs.14,99,078/- (Rupees= Fourteen Lac Ninety Nine Thousand & Seventy Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

#### NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/2111

Karachi dated: 17/04/2018

To,

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

Karachi.

Subject: -

WORK ORDER.

M/R TO SERVANT QUARTER NO. 49, 50, 51, 52, 53 AT GOR BATH ISLAND

KARACHI).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2048 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 (Part-A) Schedule Items, Add 9.90% Above, Cost of Civil Work (Part-B) Schedule Items, Add 14.95% Above, Cost of W/S & S/F Work Schedule Items, Add 14.90% Above, Total Schedule Rate, Rs.12,53,879/- & Non Schedule Items, Rs.2,45,199/- and Grand Total Rs.14,99,078/-

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 Baildings Division No. I,

WKarachi.

Copy forwarded with compliments for information to:-

- 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,

Karachi.

# & R to Servant Quarter No. 49,50,51,52,53 at GOR Bath Island Karachi. (Colouring & Painting, Bath Room Tile Works And Pipe Fitting & Fixture)

### SCHEDULE-B

No	Description	Unit	Quantity	Rate	Amount
E18900	PART- A (SCH-ITEM)			•	
1.	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	87,81.04	226.88	19922.43
2	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	8781.04	1043.90	91665.31
3	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	529.35	1160.0 <del>6</del>	6140.78
4	Nicking concrete surface.  (a) Cement concrete surface. (S.I-17(a)/18)	%Sft	210:55	272.25	573.22
. 5	Applying floating coat of Hi Bond (Universal) as a bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge. (S.I-13(i)/52)		210.55	1029.05	2166.66
6	Cement plaster 1:6 upto 12' height. (b) 1/2" thick (S.I-13(b)/52)	%Sft	21,0.55	2206.60	4646.00
7	Cement Plaster 1:4 upto 12' height. (c) 3/8" thick (S.I-11(e)/52)	%Sft	210.55	3015.76	6349.68
	Add 3.90 % Above  M TOTAL A  PART-B.	)	٠		13015/2
1	Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds fasts, filing with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c. all carriage, tools and plants used in making and fixing. (S.I-28/93)  TOTAL  Add /4-95% Above		252.50	240.50	60726.25 60726.25 9079/2
1	PART-C Supplying & fixing jet shower with rod of superior quality single c.p head 1/2" dia. (S.I-15/19)	Each	_5.00	1142.24	5711-20

Mari

Description	a Omi(i_	(Chamility	en re	Amount
Supplying & Fixing sink mixture cock of superior quality with	Series and the series of the s			a the transfer and the
c.p head etc. complete. (S.I-17/19)	Each	5.00	2745,60	13728.00
			al .	× ,
Providing & fixing 15" x 12" bavelled edge mirror of belgium				s•< 1 °±
glass complete with 1/8" thick hard board and c.p screws fixed to		1.00	004556	2047.76
wooden pleat. (b) Superior Quality (S.I-4(b)/7)	Each	1,00	2047,76	2,047.76
TOTAL				21486.96
Add 14-90 % Above				3262/2
- Ly				/
TOTAL-C		_	,	24689/2
PART-D				
Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall				1.
facing in required colour and pattern of Stile specification	I.			
jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints	l.			
with slurry of white cement and pigment in desired shape with				
finishing, clearing and cost of wax polish etc. complete including				
cutting tiles to proper profile. (S.I-60/47)	%Sft	2437.39	30509.77	743640.56
*			-	
First class deodar wood wrought, joinery in doors and windows				
etc., fixed in position including chowkats hold fasts hinges, iron				
tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4"				
thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	Sft	300.43	902.93	271265.00
TOTAL D	3			1014005 56
PART-E (NON. SCH-ITEM)		/a	6 Pas	1014905.56
P/F Stainless Steel Sink Bowl Approved quality necessary				1
fittings i/c. fixed in marble top fitting with cement mortor &			, ,	a mar
curing etc. complete.	Each	5.00	4000/2	2011/2
S/F CP Brass concealed T-Stop Cock of Superior quality with				
crystal head 1/2" dia	Each	5,00	2400/:	1200 /2
S/F long bib cock of superior quality with head 1/2" dia (Imported make)	Each	10.00	29481	29400/2
· ·	-2		2940/.	
P/F tee stop cock of superior quality with CP head 1/2" dia	Each	5,00	2470/2	1235/2
P/F Indian WC i/c. flushing cistern and also etc. complete in all				x
respect.	Each	5.00	Socof.	25000/2
	2.		,	
P/F floor trap jalli 6"x6" size double sheeted as approved colour,	37			
make & design matching with Existing Ties & fixing with fine finishing and proper slope etc.complete.	Each	10.00	89%	850%
a Ma		1	Im /	Page 2 of 3
$\kappa$		\	w ) /	

De Ohr

				of the state of th	
	Description.	entitle.	Quantity	Rate	Amount
	MACH MARK				
	Providing and fixing uPVC pipe including outting making and			•	
			-		
	jointing with switch pest with special approved quality including				
	all cost of labour as directed by the Engineer Incharge etc.			/ .	
	complete.	200 TAN 188	,	ant	rigard
	uPVC Pipe 4" dia	Rft	203.79	250/=	50925/2
	uPVC Pipe 1/2" dia	Rft	189./5	40/5	17024/2
			/ /	1	
;			/		
	P/F uPVC Pipe Fitting & Fixture approved quality etc. complete.		/ /		
	a) 4" dia P-Trap	Each	hoen	190/0	1900/:
	b) 4" dia Tee	Each	10:00		VIGANI.
	1 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1 1	/ -	1 1
	c) 4" dia elbow	Each	10.00		8400/2
	d) 4" dia elbow 45°	Eaeh	20.00	960/5	1920/2
	e) 4" dia Y-Tee	Each	29.00	1030/2	21000/
				/	/
-9			1 1		
	P/F cPVC Pipe Fitting & Fixture approved quality etc. complete.		1 1		
	a) 1/2"" dia Brass Bush Elbow	Each	15.00	1001.	1800/2
	* E Surjan (alexa) Cale a Gray		1 1		1800/2
	b) 1/2"" dia Brass Bush Tee	Each	1		4200/2
	c) 1/2"" dia Handle Valve	Each	6.00	357/2	2/00/2
				. /	
	TOTAL OF NON. SCH-ITEM		\	1111	1245199/2
				au,	1
	GRAND TOTAL		`		14991781.
					11/0/0/2
	LE				

#### 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.

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

Karachi

Page 3 of 3

(EXECUTIVE ENGINEER)

Provincial Buildings Division-I Karachi

# 5

## 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)		NCIAL / LOCAL GOVT./ OTHER	Provincial.			
3)	TITLE (	OF CONTRACT	Provincial Buildings Division No.I, Karachi.			
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2017-18/1675 Dated: 27-02-2018.			
5)	BRIEF I	DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.03 at GOR-I Bath Island Karac			
6)	FORUM	I THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDE	R ESTIMATED VALUE	Rs.14,99,500/-			
8)		EER'S ESTIMATE il works only)	Rs.14,99,500/-			
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months			
10)	TENDE	R OPENED ON (DATE & TIME)	26-03-2018 @ (3:00 P.M)			
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	4. No's			
12)	NUMBI	ER OF BIDS RECEIVED	4. No's			
13)	NUMBI	ER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 4. No's			
	BID EV	ALUATION REPORT e a copy)	Attached			
15)	NAME .	AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/S. Yawar Builders.			
16)	CONTR	ACT AWARD PRICE	Rs.14,98,906/-			
17)	RANKI (i.e. 1 <sup>st</sup> ,	NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT (i) M/S. Yawar Builders.			
			(ii) M/S. Saf Enterprises.			
			(iii) M/S. Ghani & Brothers. (iv) Lala Enterprises.			
18)	METHO	DD OF PROCUREMENT USED : - (Tic	ck one)			
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE X			
	c)	TWO STAGE BIDDING PROCEDUR	.E X			
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDUREX			
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.			

	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT _	Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN?  Yes   V   No
21)	ADVE	RTISEMENT :		
,			Van	00000
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	SPPRA Sr. No. 37145 Dated: 06-03-2018.
			No	-
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	REGIONAL TIMES DATED: 03-03-2018. EXPRESS DATED: 02-03-2018. AWAMI AWAZ DATED: 03-03-2018.
			No	
				N./
22)	NATUI	RE OF CONTRACT		Domestic/ Int. Int.
23)		HER QUALIFICATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	
				Yes   No   ✓
24)		HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TCO	Yes / No
		enclose a copy)	15:	
		*	R.	
25)		HER APPROVAL OF COMPETENT AUTHORIT		S OBTAINED FOR USING A
	METH	OD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes ✓ No
26)	WASB	SID SECURITY OBTAINED FROM ALL THE BI	DDFR	S2
20)	WASD	D SECONT I OBTAINED I NOM ALL THE BI	DDLK	Yes   V   No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes No
		HER THE SUCCESSFUL BIDDER WAS TECHN	ICAL	Yes No
28)	F-12 11 11 1			
	WHET	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	Yes V No
29)	WHETI THE TI	IME OF OPENING OF BIDS?  HER EVALUATION REPORT GIVEN TO		Yes / No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TEN	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	X
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	(11 yes, give reasons)		X
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	x
		No	
	<ul> <li>35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?</li> <li>36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIOLENCE (If yes, enclose a copy)</li> </ul>	OF THE PR	Yes No No COCURING AGENCY TO THE LEMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATIO	ON ADVANCE PAYMENT IN  Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
		No	
	HI.		
Si	ignature & Official Stamp of  Authorized Officer  Provincial Fulldings Division No. 1,  Karachi,	_	
	OFFICE USE ONLY		
0			

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

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3/3



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> 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. Yawar Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.03 at GOR-I Bath Island Karachi (Water Proofing, Coloring Pavers), and amount of Rs.14,98,906/- (Rupees= Fourteen Lac Ninety Eight Thousand Nine Hundred & Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

#### NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/2112

Karachi dated: 17/04/2018

To,

M/s. Yawar Builders, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.03 AT GOR-I BATH ISLAND KARACHI

(WATER PROOFING, COLORING PAVERS).

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2049 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 9.70% Above, Cost of Tile Work Schedule Items @, At Par, Total Schedule Rate, Rs.67,274/- & Non Schedule Items, Rs.14,29,730/- and Grand Total Rs.14,98,906/-

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 Endidings Division No. I,
Karachi.

# M & R to Secretary Bungalow No. 3, at GGR Bath Island Karachi (Water proofing, Colouring Pavers) SCHEUDLE - B

	Description -	Shra	(07)	Control of the last	AMMING
			200		day se
-	PART A (SCH-PTEM)				
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	220.50	786.50	
	TOTAL	•			1734.23
	Add 9.7. % Above				1/34.23
	I Audiu				
	TOTAL-A				.1902/2
	PART-B (AT PAR)				
	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing				
100	in required colour and pattern of Stile specification jointed in white	-			
	cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and				
	pigment in desired shape with finishing, clearing and cost of wax				
	polish etc. complete including cutting tiles to proper profile. (S.I-60/47)	%Sft	220,50	20509.77	67274.04
*					
	TOTAL OF PART-B			ATPAR	= 67274.04
	(NON. SCH-ITEM)				
	M/Fixing fiber glass shade with MS pipe vertical squar 2" x 2" & pipe				
	structure 1-1/4" x 1-1/4" squar in vertical & horizental shape under roof with fiber shade & jhalar on four rider hanging shape i/c cement				
	concrete 3-coats of enamal paint etc, complete the rate i/c cost of		/	_ )	8011.01
	material labour & cartage etc, complete on roof top.	Sft	1320.00	700/2	924000/=
2	M/Fixing MS pipe wall 1-1/4" x 1-1/4" squar pipe wall welded with			\	
	already fixed MS pipe 2" dia i/c painting with enamal paint & coverd		`\.		\
	with green nyloon wire gauge with screws & nails or either means etc, complete.	Sft	804.00	495/2	397980/=
,	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best				
	quality of singer make i/c. cartage etc. complete.	Each	1,00	269001:	2690012
	Providing and Sping English commands immented act counts act as				
	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with				
	existing tiles colour including three gallon flushing tank with p Trap			,	
	and waste pipe including finishing curing etc. complete.	Each	1,00	25300/2	253001:
5	D/E Work Pagin with Padastal & massager fittings making halos and		11	4	
	P/F Wash Basin with Pedestal & necessary fittings making holes and repairing with cement mortor approved quality etc. complete in all				
	respect. (Imported Portal make)	Each	100	100001:	14000/2
6	S/F Muslim Shower with double bib cock approved quality etc.				
	complete. (Imported make)	Each	1.90	54001:	5400/2
7	S/F Shower Mixture Set with SS rain shower necessary fitting coated	1.00041.01 0.00			Jours!
and the same of th	complete in all respect (Imported make)	Each	.00	28400/:	#8700 12
			'	Jm /	, 1
A CONTRACTOR OF THE PERSON OF					Page 1 of 2

5 50	Description -	Unit	Quantity	Rate	* TAMBUMP ST
8	S/F CP Brass concealed T-Stop Cock of Superior quality with crystal head 1/2" dia	Each	3.00	2400/2	7200/:
9	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	1.00	2850/2	2850 =
10	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.	1	2.00	8201:	1700/2
	TOTAL	6.1		4 /	1429730/2
	GRAND TOTAL				1498906/2

#### 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.
- 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)

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

(EXECUTIVE ENGINEER)
Provincial Buildings Division-I
Karachi

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME	OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)		NCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE (	OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2017-18/1675 Dated: 27-02-2018.
5)	BRIEF	DESCRIPTION OF CONTRACT	M/R to Servant Quarter No.44, 45, 46, 47, & 48 at GOR Bath Is
6)	FORUM	I THAT APPROVED THE SCHEME	Competent Authority
7)	TENDE	R ESTIMATED VALUE	Rs.12,49,700/-
8)		EER'S ESTIMATE il works only)	Rs.12,49,700/-
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDE	R OPENED ON (DATE & TIME)	26-03-2018 @ (3:00 P.M)
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	
		ER OF BIDS RECEIVED	3. No's
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)		ALUATION REPORT e a copy)	Attached
15)	NAME .	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Khalil Khan & Co.
16)	CONTR	ACT AWARD PRICE	Rs.14,98,906/-
17)		NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT (i) M/S. Khalil Khan & Co.
			(ii) M/S. A.R Enterprises.
			(iii) M/S. Ghani & Brothers.
18)	METHO	DD 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	КЕ X
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE x
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	Procurement Committee
17) 1111	OVING AUTHORITY TORAWARD OF CONTRO	ACI
20) WHET	THER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN?  Yes ✓ No
21) ADVE	ERTISEMENT:	
i)	SPPRA Website	Yes SPPRA Sr. No. 37145 Dated: 06-03-2018.
1)	(If yes, give date and SPPRA Identification No.)	5
		No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes REGIONAL TIMES DATED: 03-03-2018. EXPRESS DATED: 02-03-2018. AWAMI AWAZ DATED: 03-03-2018.
		No
22) NATU	JRE OF CONTRACT	Domestic/ Local
	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	ITC9
	, enclose a copy)	Yes No V
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	Yes V No
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD	
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	IDDERS? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E'BEST EVALUATED BID (in case of Consultancies	
0.70	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALLY Yes No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT  Yes   V   No
	THER EVALUATION REPORT GIVEN TO	BIDDERS BEFORE THE AWARD OF
	RACT? h copy of the bid evaluation report)	Yes / No

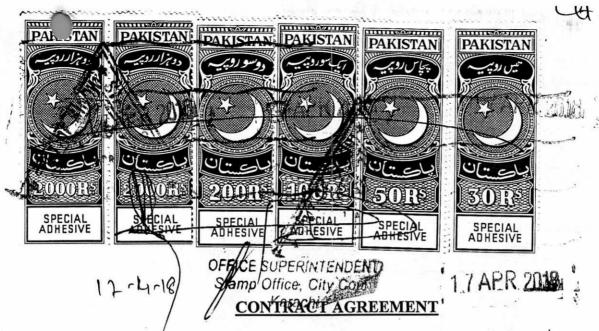
	- E		
31) ANY COMPLAINTS RECEIVED		[]	
(If yes, result thereof)		Yes	X
		No	
32) ANY DEVIATION FROM SPECI	FICATIONS GIVEN	IN THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)		Yes	x
		No	
33) WAS THE EXTENSION MADE I (If yes, give reasons)	N RESPONSE TIM	E? Yes	
(11) (15, g. 10 10 115)			× .
		No	
<ol> <li>DEVIATION FROM QUALIFICA (If yes, give detailed reasons.)</li> </ol>	TION CRITERIA	Yes	
(,, g			X
		No	1 2 1
35) WAS IT ASSURED BY THE PI BLACK LISTED?	ROCURING AGEN	CY THAT T	HE SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY SUPPLIER'S PREMISES IN COMBE ASCERTAINED REGARDING (If yes, enclose a copy)	NNECTION WITH	THE PROCUE	REMENT? IF SO, DETAILS TO
			Yes No ✓
37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUAR		MOBILIZATIO	ON ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY			
(If yes, give Brief Description)		Yes	x
		No	
	KI		
Authorized Officer Provincial	utive Engineer, Suildings Division No.	<del>.I.</del>	
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 AGREEMENT (hereinafter called the "Agreement") made on the 17<sup>th</sup> 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 No.44, 45, 46, 47, & 48 at GOR Bath Island Karachi, and amount of Rs.12,49,462/- (Rupees= Twelve Lac Forty Nine Thousand Four Hundred & Sixty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/2113

Karachi dated: 17/04/2018

To.

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

Karachi.

Subject: -

WORK ORDER.

M/R TO SERVANT QUARTER NO.44, 45, 46, 47, & 48 AT GOR BATH ISLAND

KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2050 Dated: 17-04-2018. . . . i . . . . . . . . . . .

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 Steel Grill Work Schedule Items, Add 14.95% Above, Cost of W/S & S/F Work Schedule Items, Add 15.00% Above, Cost of Tile & Aluminum Work Schedule Items @, At Par, Total Schedule Rate, Rs.9,85,614/- & Non Schedule Items, Rs.2,63,848/- and Grand Total Rs.12,49,462/-

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 Baildings Division No. I,

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 Phildings Division No. I, Karachi.

to Servant Quarter No. 44,45,46,47,48 at GOR Bath Island Karachi. (Colouring, Painting, Bath room Tile Works & pipe Fitting Fixture)

SCHEDULE-B

SCHEDULE-B	partie the same of			
Description	Unit	Quantity	Rate	Amount
PART- A (SCH-ITEM)			• •	
Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%S∯	7456:02	226.88	16916.21
Distempering. (b) Two Coat. (S.I-24(b)/54)	%Şft	1429.50	1043.90	14922.55
Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	- 264,68	1160.06	3070.39
Add 9.95% Above		-		34909.15 3473/- 383871
PART-B	/			38 307
Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds fasts, filing with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c. all carriage, tools and plants used in making and fixing.		-		,
(S.I-28/93)	Rft	252.50	240,50	60726.25
Supplying & fixing iron steel grill using solid sq. bars of size 1/2" placed at 4" i/c. and frame of flat iron patti of 3/4" x 3/4" i/c. circle shape at 1-0 apart equivalent fitted with screws are pins i/c, painting 3 coats with first coat of red oxide paint etc. (S.I-30/94)	-	10.00	194.16	1941,60
TOTAL Add /4.95 % Above TOTAL-B		-		62667.85 9369/2
PART-C			-	1703/1-
Supplying & fixing fiber glass tank of approved quality and design and wall thickness as specified i/c. cost of nutes bolts and fixing in plateform of cement concrete 1:3:6 and making connections for inlet & outlet & over flow pipes etc. complete.		,		* .
(a) 250 gallons wall thickness 3.5mm (S.I-III3(a)/21)	Each	. 1.00	21989.61	21 <del>989</del> .61
TOTAL Add /5 % Above TOTAL-C		ÿ	-	21989.61 3298/ 25288/
W W		,	i	/

Page 1 of 3

1

2

	Description - ART-D	e mit	Quantity	Rate	Amount
	'roviding and laying tiles glazed 6" x 6" x 1/4" on floor or wall acing 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)	Ŷ	2543.08	30509:77	775887.86
				Ì	
	Providing and fixing approved quality mortise lock. (S.I-21/60)  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)		3.00	1786.13	5358.39 68660.87
1 5#4	TOTAL-D	· -		stpa	849907.11
	PART-E (NON. SCH-ITEM)				
1	P/F Stainless Steel Sink Double Bowl Approved quality necessary fittings i/c. fixed in marble top fitting with cement mortor & curing etc. complete.		5:00	fore/	20000/-
2	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	4.00	22.00-	2-2000/-
3	S/F CP Brass concealed T-Stop Cock of Superior quality with crystal head 1/2" dia	Each	5.00	2400/	12000/-
4	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	5.00	29401-	14700/-
5	S/F Bath Shower with shower necessary fittings, coated complete in all respect (Claver make)	Each	5.00	900/	9500/-
6	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.		5.00	849-	4200/-
7	Providing and fixing 15" x 12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. Screws fixed to wooden gola etc. complete.		5.00	3900/	19000/-
		1.	,	M	

By Chi

Page 2 of 3

Description	Unife	Quantity	Rate	Amount -
loviding and fixing marble top 3/4" thick as approved colour take and design including making edges with round shape and hemical polishing including the cost of material labour wastage and cartage etc. complete.		140.00	Day.	38500/-
Repair of ceiling including cleaning and rubbing of old steel		10.00	1330/	Spry
with wire brush, applying, chemical on plaster for proper binding of chemical and plaster, using Nero plaster and applying 2 to 3		/		
coats for achieving proper surface finishing and curing at any height using scaffolding etc. complete	Sft	247.79	160/5	39646/-
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.	Sft	51,37	950	48802/-
TOTAL OF NON. SCH-ITEM			m	263848/-
GRAND TOTAL				1249462/

#### 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.

(CONTRACTOR)

- 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.

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division-I

Karachi

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME	OF THE ORGANIZATION / DEPTT. Works and Services Department				
2)	PROVIN	NCIAL / LOCAL GOVT./ OTHER	Provincial.			
3)	TITLE (	OF CONTRACT	Provincial Buildings Division No.I, Karachi.			
4)	TENDE	R NUMBER	N.I.T No.TC/G-55/2017-18/1675 Dated: 27-02-2018.			
5)	BRIEF I	DESCRIPTION OF CONTRACT	S/R to Oyster Tower Flat No.7/II, at Clifton Karachi.			
6)	FORUM	I THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDE	R ESTIMATED VALUE	Rs.14,99,100/-			
8)		EER'S ESTIMATE il works only)	Rs.14,99,100/-			
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	ER CONTRACT)			
10)		R OPENED ON (DATE & TIME)	26-03-2018 @ (3:00 P.M)			
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)				
,		ER OF BIDS RECEIVED	3. No's			
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's			
14)		ALUATION REPORT e a copy)	Attached			
15)	NAME .	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Ghani & Brothers.			
16)	CONTR	ACT AWARD PRICE	Rs.14,98,906/-			
17)	RANKII (i.e. 1 <sup>st</sup> ,	NG OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	/ALUATION REPORT (i) M/S. Ghani & Brothers.			
			(ii) M/S. Haroon Electric Works.			
			(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	PROCEDURE X			
	c)	TWO STAGE BIDDING PROCEDUR	RE X			
	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)	APPROV	VING AUTHORITY FOR AWARD OF CONTRA	ACT _	Procurement Committee
20)	WHETH	ER THE PROCUREMENT WAS INCLUDED IT	N ANN	NUAL PROCUREMENT PLAN?  Yes   V   No
21)	ADVER'	TISEMENT:		
		-ī	Yes	SPPRA Sr. No. 37145 Dated: 06-03-2018.
i	-/	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		(in yes, give date and six it it is included in its)	No	
i	ii)	News Papers	Yes	DECIONAL TIMES DATED: 02 02 2019
		(If yes, give names of newspapers and dates)	1 05	REGIONAL TIMES DATED: 03-03-2018. EXPRESS DATED: 02-03-2018. AWAMI AWAZ DATED: 03-03-2018.
			No	
22) 1	NATUR	E OF CONTRACT		Domestic/ Local Int.
		ER QUALIFICATION CRITERIA		
		CLUDED IN BIDDING / TENDER DOCUMEN nclose a copy)	TS?	Yes No
	* *		A	res No V
		ER BID EVALUATION CRITERIA		V Z N-
		CLUDED IN BIDDING / TENDER DOCUMEN nclose a copy)	TS?	Yes   ✓   No
	(11 ) 63, 6	neiose a copji		
		ER APPROVAL OF COMPETENT AUTHORIT		S OBTAINED FOR USING A
1	метно	D OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes  No No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
		ER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies		ATED Yes No
			and the same of th	· · · · · · · · · · · · · · · · · · ·
	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN	ICAL.	LY Yes No
•	COMI D	5		
29)	WHETH	ER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
		ME OF OPENING OF BIDS?	2	Yes No
20) 1	WUCTI	IER EVALUATION REPORT GIVEN TO	יחחום	ERS REFORE THE AWARD OF
(	CONTR	ACT?	עעוט	ERO DEFORE THE AWARD OF
(	(Attach o	copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	, t = 3e
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER NOTICE / DOCUMENTS
	Yes	X
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	X
34) DEVIATION FROM QUALIFICATION CRITERIA	No	
(If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT TI	HE 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 (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATIO	
THE CONTRACT (BAING GUARAINTEE ETC.)!	Stan All	Yes No 🗸
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
Authorized Officer Provincial Buildings Division No. I.    No.   Provincial Buildings Division No. I.		*

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

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3/3



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 S/R to Oyster Tower Flat No.7/II, at Clifton Karachi, and amount of Rs.14,98,135/- (Rupees= Fourteen Lac Ninety Eight Thousand One Hundred & Thirty 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:

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



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

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

No. TC/G-55/W.O/2114

Karachi dated: 17/04/2018

To.

M/s. Ghani & Brothers, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO OYSTER TOWER FLAT NO.7/II, AT CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/2051 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.8,27,556/-</u> & Non Schedule Items, <u>Rs.6,70,579/-</u> and Grand Total Rs.14,98,135/-

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.
   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.

ecoved.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

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END.	Description	tunio	(Quantity	Rate	Amount
1	PART-A.  Dismantling of glazed or encaustic tiles.(\$\.\frac{1.55}{1.35}\$)	%Sft	619.99	786.50	4876.25
	7. 95 Add % Above	1	=	-	4876.25 485/2 536//2
	PART-B.				
1	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)		163.82	902.93	147917.48
2	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)		240.00	1592.69	382245.60
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)		123:50	2364.63	292031.81
	TOTAL OF PARTER NON-SCHEDULE ITEM	NET.	ven/	a fus	822194.89
1	Providing and laying fancy type Porcelain floor and dado tiles 16" x 16" & or 12" x 18" 3/8" thick as approved size specified approved quality / make / design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labour and necessary				
	required material as directed by the Engineer Incharge etc. complete.	Sft	619.99	38%	216 497/:
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.		2.00	02 had	
	complete.	Each	2.00	22 400/c/	44800/2
		C	Main ?	N	Page 1 of 3

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100 PH	Description	100	TO THOM SHOW	(D)76	
3	P/F Wash Basin with Pedestal etc. complete in all respect	· "二十二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二二	211111112	7 7000	The second second second
"	(Imported make)	Each	3.00	12480/2	37440/=
	(imported mate)	Daon	3.04	/	
4	S/F Wash Basin Mixture of superior quality with CP head 3/4"		1		
	dia (Imported Make)	Each	3.00	8490/-	25470/2
	(	Z,COT	5.0	1	11 ./ 1
5	S/F Muslim Shower with double bib cock approved quality etc.		1		
	complete. (Imported make)	Each	3.00	54840	16440%
				/	
6	S/F CP brass concealed T-stop cock of superior quality with		/		
	crystal head 1/2" dia (Master make)	Each	9.00	2470/2	22236/2
	Acceptable and the second of t		,	1	
7	S/F long bib cock of superior quality with CP head 1/2" dia				
	(Imported make)	Each	3.00	2940/20	88 20/2
					V '
8	S/F Shower Mixture Set with SS rain shower necessary fitting				1
	coated complete in all respect (Imported make)	Each	3.00	28480/	85440/2
				'	
9	P/F Bath Accessories Imported make as approved quality etc.		(		26.16
	complete. (S.S. Imported make)	Each	3.00	1200/5	3600/2
10	Providing and fixing uPVC pipe 4" dia including cutting making				
	and jointing with switch pest with special approved quality			1	
	including all cost of labour as directed by the Engineer Incharge				
	etc. complete.	Rft	60.00	2407:	14400/2
	°e×v			'	<b>N</b>
11	Providing and fixing uPVC pipe 4" dia fitting				١ ا
	Pluge Tee	Each	1.00		1000/:
	Y Tee	Each	4.00	1000/	400%
	Plain Bend	Each	8.00	839/2	67/2/2
	Plain Tee	Each	7:3.00	11001:	3300/
12				1	
	Supplying & Fixing Water heater (Geyser 30-gallons) capacity		(	27.35	270001
	best quality of singer make i/c. cartage etc. complete.	Each	1.00	2 Tecte	275092
	-		1		
			\	*	
13	Providing and fixing uPVC Pipe 1" dia including cutting making		/	- 1	
	and jointing with switch pest with special approved quality		\		\
	including all cost of labour as directed by the Engineer Incharge	D.G.	62.04	Gale	5580%
	etc. complete.	Rft	62.00	19.	
14	Desidies and Gaine appropriate in the second			MI.	
14	Providing and fixing uPVC Pipe 3" dia including cutting making			M	
	and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge		/ /	_	
	etc. complete.	Rft	40.00	18012	173606
			.5.00	1 / /	1,000/2
					. 1

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AND DESCRIPTION OF THE PERSON	Sem	Description	Mills.	(C) manning	Yauc \	Amount
	15	Providing and fixing uPVC pipe 3" dia fitting			lan:	2-4 5
-		Y-Tee	Each	5.00	1743/2	47401
		Plain Band	Each	\$.00	9486	4740/2
	16	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.		110.00	120/0	13 xet/2
	17	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	1,496):	44500]2
	18	S/F Fancy door locks as approved quality imported etc. complete.	each	( 9.00	4490/2	404/0/2
		TOTAL OF NON-SCHEDULE				670579/=
		GRAND TOTAL				1498135/-

#### TERMS AND CONDITION

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

(CONTRACTOR)

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I Karachi

(EXECUT

Provincial Buildings Division-I Karachi