

# 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 / DEPT. 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.06 at Shireen Jinnah Colony.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.14,81,100/-
- 8) ENGINEER'S ESTIMATE Rs.14,81,100/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 26-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pinjani Enterprises.
- 16) CONTRACT AWARD PRICE Rs.14,77,617/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</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.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	SPPRA Sr. No. 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	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

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

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OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

17 APR 2018  
17-4-18

**CONTRACT AGREEMENT**

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. 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.**

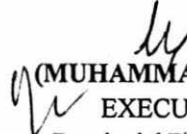
Reference: -

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 Buildings Division No. I,  
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

SCHEDULE - B

No	Description	Unit	Quantity	Rate	Amount
<b>PART-A (CIVIL WORKS)</b>					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	753.13	786.50	5923.00
2	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	9805.99	226.88	22248.00
3	Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	2719.64	1043.90	28390.00
4	Providing and laying 1:3:6 Cement concrete solid Block Masonry wall above 6" and below in thickness set in 1:6 cement mortar in ground floor Super Structure including raking out joints & curring etc. complete. (S.I-24/19)	%Cft	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)	%Sft	184.00	3191.76	5873.00
6	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	%Sft	184.00	2590.50	4767.00
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)	%Sft	2155.58	4411.82	95100.36
8	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(i)(ii)/68)	%Sft	763.00	1160.06	8851.26
					176356.62
					17283/-
					193640/-
	<b>TOTAL</b>				
	9.80% Add				
	% Above				
	<b>TOTAL-A</b>				
<b>PART-B</b>					
1	Supplying & fixing Bath room accessories set (7 pieces i/c. towel rod brush holder soap tray shelf of approved design i/c. cost of screws nuts etc. complete. (Master Brand). (S.I-23/19)	Each	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
					68772.00
					10178/-
	<b>TOTAL</b>				
	14.80% Add				
	% Above				
	<b>TOTAL-B</b>				
					78950/-
<b>PART-C</b>					
1	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.I-12/39)	%Sft	2155.58	106.73	230065.00
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 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	53.50	902.93	48307.00
					285175.00
					27695/-
	<b>TOTAL</b>				
	9.70% Add				
	% Above				
	<b>TOTAL - C</b>				
					313212/-

CHECKED

9.70% Add  
% Above  
TOTAL - C

*[Signature]*

## SCHEDULE - B

	Unit	Quantity	Rate	Amount
<b>(NON-SCH. ITEMS)</b>				
1	Sft	5814.56	29.50/2	171530/2
2	Sft	7086.00	34.80/2	243850/2
3	Sft	94.50	2198/2	207711/2
4	Sft	189.00	89/2	16821/2
5	Sft	3.00	4445/2	13335/2
6	Each	15.00	2400/2	36000/2
7	Each	5.00	20200/2	101000/2
8	Each	5.00	8450/2	42250/2
9	Each	1.00	5300/2	5300/2
10	Each	3.00	3800/2	11400/2
11	Sft	174.37	249/2	43418/2
TOTAL OF NON-SCHEDULE				891815/2
GRAND TOTAL				1477617/2

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

(CONTRACTOR)

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

(EXECUTIVE ENGINEER)  
Provincial Buildings Division-I  
Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1675 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Minister Bungalow No.08 at Shireen Jinnah Colony Clift
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.18,00,000/-
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(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. A.R Enterprises.  
(ii) M/S. Haroon Electric Works.  
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- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.  
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Procurement Committee

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

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

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

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

Yes	x
No	

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(If yes, give details)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
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BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
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THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

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

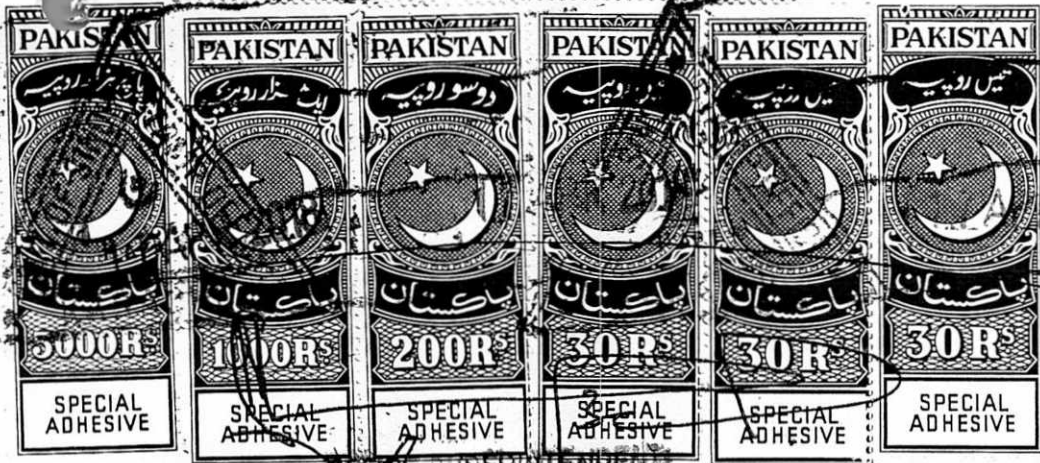
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OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

17 APR 2018

**CONTRACT AGREEMENT**

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 Hundred & Forty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement 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;
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  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
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**OFFICE OF THE EXECUTIVE ENGINEER,**  
**PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.**

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

No. TC/G-55/W.O/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, Rs.4,48,235/- & Non Schedule Items, Rs.13,47,710/- and Grand Total Rs.17,95,945/-

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


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

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule – B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

M & R to Minister Bungalow No. 8, at SJC Clifton Karachi

SCHEDULE-B

Description	Unit	Quantity	Rate	Amount
<b>PART-A (SCHEDULE ITEM)</b>				
Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	13701.28	226.88	31085.46
Distemping. (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
<b>TOTAL</b> Add 8 % Above <b>TOTAL OF PART-A</b>				89032.58 7123/- <hr/> 96156/-
<b>PART-B</b>				
1 First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	Sft	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)	Sft	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)	Sft	57.00	1592.69	90783.33
<b>TOTAL-B</b> Add 7 % Above <b>TOTAL OF PART-B</b>				334984.98 17094/- <hr/> 352079/-
<b>NON-SCHEDULE ITEM</b>				
1 Repairing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete. i/c sceraping.	Sft	14165.66	34.30	485882/-

Description	Unit	Quantity	Rate	Amount
Wooden Floor Tiles water proof imported quality approved our and design size as per require, fixing on floor with special adhesive / glue after rubbing the existing floor with sand paper and cleaning the floor from dust & any kind of stain or oil etc. cutting in paper profile etc. complete in all respect as directed by the Engineer Incharge.	Sft	293.63	500/-	146815/-
French Polishing of doors & Windows floor work etc. i/c. preparing surface & polishing by using Indian Lakhdana Sprit pigment i.e. lacquer sealer tarpene oil etc. as directed by the Engineer Incharge.	Sft	897.26	85/-	76267/-
S/F Fancy door locks as approved quality imported etc. complete.	Each	3.00	4500/-	13500/-
5 Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	26800/-	26800/-
6 P/Making graphic auto paint top wall surface to provide durable & asethic surface having thickness between 1.6 x 2.0mm in specified colour / shape & working at height of 50" using scaffolding as directed by Engineer Incharge.	Sft	13298.80	45/-	598446/-
<b>TOTAL OF NON-SCH-ITEM</b>				1347710/-
<b>GRAND TOTAL</b>				1795945/-

**TERMS AND CONDITION**

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

  
(CONTRACTOR)

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

  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division-I  
Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1675 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Flat at C-112 B-Ground Floor at Clifton Kara
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.15,80,000/-
- 8) ENGINEER'S ESTIMATE Rs.16,21,600/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 26-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pinjani Enterprises.
- 16) CONTRACT AWARD PRICE Rs.15,76,809/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. Pinjani Enterprises.  
(ii) M/S. A.R Enterprises.  
(iii) M/S. Lala Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 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	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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



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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

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

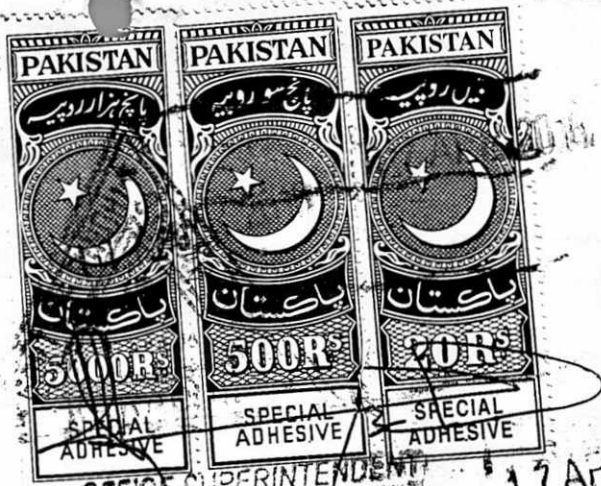
**FOR OFFICE USE ONLY**

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

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JS20/2

OFFICE SUPERINTENDENT  
Stamp Office, City Court  
Karachi

17 APR 2018

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### CONTRACT AGREEMENT

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

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

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

D.A/as above

True copy of Schedule – B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

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

SCHEDULE-B

S.No	Description	Unit	Quantity	Rate	Amount
<b>PART-A (SCH-ITEM)</b>					
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-B/13)	%Sft	6205.75	226.88	14079.61
2	Distemping two coats (S.I.NO.24-b/P-54)	%Sft	2257.25	1043.90	23563.43
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	2435.31
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)	P.Rft	2257.25	40.10	90516.00
<b>TOTAL</b>					130594.35
Add, 10 % above					130594.35
<b>TOTAL - A</b>					143654.12
<b>PART - B</b>					
1	S/F Bath accessories set (7-pieces )i/c towel rod brush holder soap tray shelf of approved quality and design etc, complete (s.i.No. 22/19)	Each	4.00	10322.40	41290.00
<b>TOTAL</b>					41290.00
14.20% Add					5863.12
<b>TOTAL - B</b>					47153.12
<b>PART - C</b>					
1	P/F deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I.24/61).	P.Rft	176.00	2364.63	416175.00
2	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of Stile specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I-60/47)	% Sft	72.00	30509.77	21967.03
<b>TOTAL - C</b>					438142.03
Add, 10% above on Item No. 1,					41617.50
<b>TOTAL - C</b>					479760.12
<b>PART-D (NON- SCH- ITEM)</b>					
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	460.12	231840.12

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

S.No	Description	Unit	Quantity	Rate	Amount
2	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer In charge etc complete.	Sft	91.00	960/-	87360/-
3	Providing and fixing granite / fancy marble top ¾" thick matching colour with design & necessary edges in round shape filling joints with matching colour pigment etc. also i/c. all cost of labour and cartage etc. complete as directed by the Engineer Incharge etc. complete.	Sft	16.00	1600/-	25600/-
4	P/F tee stop cock of superior quality with CP head ½"dia (Imported make)	Each	12.00	2600/-	31200/-
5	S/F shower mixture set with SS rain shower necessary fitting coated complete in all respect (Imported make).	Each	3.00	29000/-	87000/-
6	S/F Wash Basin mixture of superior quality with CP head ¾"dia (Imported make)	Each	3.00	8600/-	25800/-
7	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	1.00	7000/-	7000/-
8	P/F Shower cabin with tempered glass, automatic panel locking arrangement, slidding door, shower tray i/c required drain etc complete.(Imported Porta make)	Each	2.00	46000/-	92000/-
9	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	Each	15.00	7000/-	105000/-
10	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	Each	20.00	5800/-	116000/-
11	S/F fancy type fine quality imported make ceiling hanging light as approved quality i/c necessary electric wiring connection etc, complete.	Each	2.00	3800/-	7600/-
12	S/F fancy type fine quality imported make ceiling light as approved quality i/c design i/c necessary electric wiring connection etc, complete.	Each	5.00	1900/-	9500/-
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 necessary required material as directed by the Engineer Incharge etc complete.	Each	6.00	4000/-	24000/-
14	Supplying and fixing ceiling fan 56" heavy pattern Royal make or equivalent quality i/c. fixing of existing position with electric connection and cartage etc. as directed by Engineer Incharge.	Each	6.00	8000/-	48000/-
15	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc. including making frame and necessary electric wiring and connection etc. complete.	Each	1.00	4000/-	4000/-

*(Handwritten signature)*

**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**


S.No	Description	Unit	Quantity	Rate	Amount
16	S/F long bib cock of superior quality with CP head ½" dia (Imported make) etc, complete.	Each	3.00	3000/-	9000/-
17	S/F Muslim shower with double bib cock approved quality etc, complete (Imported Make).	Each	4.00	7000/-	28000/-
18	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 Engineer In charge etc, complete.	P.Sft	3948.30	12/-	47382/-
19	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	6.00	860/-	5160/-
20	P/F fancy door locks approved quality imported make etc, complete.	Each	4.00	4800/-	19200/-
<b>TOTAL NON-SCH. ITEM</b>					<b>906242/-</b>
<b>GRAND TOTAL</b>					<b>1576809/-</b>

**TERMS AND CONDITION**

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

  
(CONTRACTOR)

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

  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division-I  
Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1675 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 PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 26-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.14,99,078/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Khalil Khan & Co.  
(ii) M/S. R. Irfan Builders.  
(iii) M/S. Haroon Electric Works.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

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

22) NATURE OF CONTRACT  
Domestic/Local  Int.

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

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

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

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

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

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

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

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



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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

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

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Karachi

17 APR 2018

**CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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 Buildings Division No. I,  
Karachi.

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule - B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

**& 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
<b><u>PART- A (SCH-ITEM)</u></b>					
1	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	8781.04	226.88	19922.43
2	Distemping. (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	1160.06	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)	%Sft	210.55	1029.05	2166.66
6	Cement plaster 1:6 upto 12' height. (b) 1/2" thick (S.I-13(b)/52)	%Sft	210.55	2206.60	4646.00
7	Cement Plaster 1:4 upto 12' height. (c) 3/8" thick (S.I-11(c)/52)	%Sft	210.55	3015.76	6349.68
<b>TOTAL</b> Add 3.90% Above 17 TOTAL-A					131464.08 13015/2
<b>TOTAL-A</b>					144479/2
<b><u>PART-B.</u></b>					
1	Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds fasts, filing with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c. all carriage, tools and plants used in making and fixing. (S.I-28/93)	Rft	252.50	240.50	60726.25
<b>TOTAL</b> Add 14.95% Above 17 TOTAL-B					60726.25 9079/2
<b>TOTAL-B</b>					69805/2
<b><u>PART-C</u></b>					
1	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



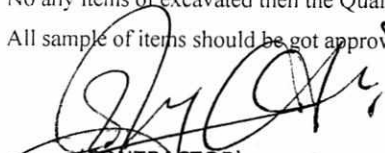
Description	Unit	Quantity	Rate	Amount
Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete. (S.I-17/19)	Each	5.00	2745.60	13728.00
Providing & fixing 15" x 12" bavelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (b) Superior Quality (S.I-4(b)/7)	Each	1.00	2047.76	2047.76
<b>TOTAL</b> Add 14.90% Above <i>LM</i> <b>TOTAL-C</b>				21486.96 3262 1/2 24689 1/2
<b>PART-D</b>				
1 Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of Stile specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I-60/47)	%Sft	2437.39	30509.77	743640.56
2 First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	Sft	300.43	902.93	271265.00
<b>TOTAL-D</b>				1014905.56
<b>PART-E (NON. SCH-ITEM)</b>				
1 P/F Stainless Steel Sink Bowl Approved quality necessary fittings i/c. fixed in marble top fitting with cement mortar & curing etc. complete.	Each	5.00	4000/-	20000/-
2 S/F CP Brass concealed T-Stop Cock of Superior quality with crystal head 1/2" dia	Each	5.00	2400/-	12000/-
3 S/F long bib cock of superior quality with head 1/2" dia (Imported make)	Each	10.00	2940/-	29400/-
4 P/F tee stop cock of superior quality with CP head 1/2" dia	Each	5.00	2470/-	12350/-
5 P/F Indian WC i/c. flushing cistern and also etc. complete in all respect.	Each	5.00	5000/-	25000/-
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.	Each	10.00	850/-	8500/-

*LM*

Description	Unit	Quantity	Rate	Amount
Providing and fixing uPVC pipe including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.				
uPVC Pipe 4" dia	Rft	203.70	250/-	50925/-
uPVC Pipe 1/2" dia	Rft	189.15	90/-	17024/-
P/F uPVC Pipe Fitting & Fixture approved quality etc. complete.				
a) 4" dia P-Trap	Each	10.00	190/-	1900/-
b) 4" dia Tee	Each	10.00	1140/-	11400/-
c) 4" dia elbow	Each	10.00	840/-	8400/-
d) 4" dia elbow 45°	Each	20.00	960/-	19200/-
e) 4" dia Y-Tee	Each	20.00	1050/-	21000/-
P/F cPVC Pipe Fitting & Fixture approved quality etc. complete.				
a) 1/2" dia Brass Bush Elbow	Each	15.00	120/-	1800/-
b) 1/2" dia Brass Bush Tee	Each	10.00	420/-	4200/-
c) 1/2" dia Handle Valve	Each	6.00	350/-	2100/-
<b>TOTAL OF NON. SCH-ITEM</b>				245199/-
<b>GRAND TOTAL</b>				1499078/-

**TERMS AND CONDITION**

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

  
(CONTRACTOR)

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

  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division-I  
Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1675 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Bungalow No.03 at GOR-I Bath Island Karac
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.14,99,500/-
- 8) ENGINEER'S ESTIMATE Rs.14,99,500/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 26-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 4. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 4. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Yawar Builders.
- 16) CONTRACT AWARD PRICE Rs.14,98,906/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Yawar Builders.  
(ii) M/S. Saf Enterprises.  
(iii) M/S. Ghani & Brothers. (iv) Lala Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 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	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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



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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

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

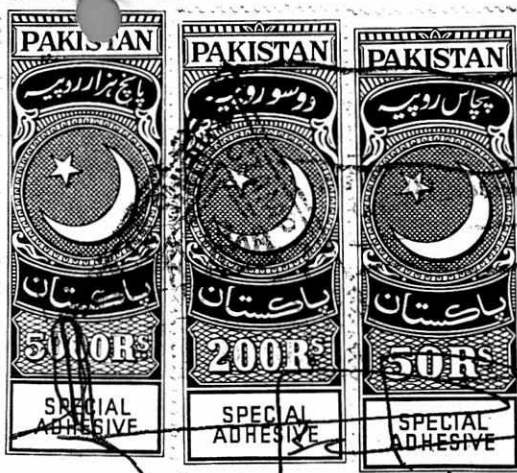
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Stamp Office, City  
Karachi

17 APR 2018

**CONTRACT AGREEMENT**

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 Buildings Division No. I,  
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

**SCHEUDLE - B**

S.No	Description	Unit	Quantity	Rate	Amount
<b>PART-A (SCH-ITEM)</b>					
1	Dismantling of glazed or encaustic tiles. (S.I-55/13)	%Sft	220.50	786.50	1734.23
<b>TOTAL</b> Add 7.7% Above TOTAL - A					1734.23 168/- 1902/-
<b>PART-B (AT PAR)</b>					
1	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of Stile specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I-60/47)	%Sft	220.50	30509.77	67274.04
<b>TOTAL OF PART-B</b>					67274.04
<b>(NON. SCH-ITEM)</b>					
1	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 & horizontal shape under roof with fiber shade & jhalar on four rider hanging shape i/c cement concrete 3-coats of enamel paint etc, complete the rate i/c cost of material labour & cartage etc, complete on roof top.	Sft	1320.00	700/-	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 enamel paint & covered with green nyloon wire gauge with screws & nails or either means etc, complete.	Sft	804.00	495/-	397980/-
3	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	26900/-	26900/-
4	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	1.00	25300/-	25300/-
5	P/F Wash Basin with Pedestal & necessary fittings making holes and repairing with cement mortor approved quality etc. complete in all respect. (Imported Portal make)	Each	1.00	10000/-	10000/-
6	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	1.00	5400/-	5400/-
7	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	1.00	28400/-	28400/-

No	Description	Unit	Quantity	Rate	Amount
8	S/F CP Brass concealed T-Stop Cock of Superior quality with crystal head 1/2" dia	Each	3.00	2400/-	7200/-
9	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	1.00	2850/-	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.	Each	2.00	850/-	1700/-
<b>TOTAL</b>					1429730/-
<b>GRAND TOTAL</b>					1498906/-

**TERMS AND CONDITION**

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

(CONTRECOR)

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

(EXECUTIVE ENGINEER)  
Provincial Buildings Division-I  
Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1675 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 THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.12,49,700/-
- 8) ENGINEER'S ESTIMATE Rs.12,49,700/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 26-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.14,98,906/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. Khalil Khan & Co.
- (ii) M/S. A.R Enterprises.
- (iii) M/S. Ghani & Brothers.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	SPPRA Sr. No. 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	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

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

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17-4-18

OFFICE SUPERINTENDENT  
Stamp Office, City Corp  
Karachi

17 APR 2018

### CONTRACT AGREEMENT

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.

.....

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 Buildings Division No. I,  
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

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**

Description	Unit	Quantity	Rate	Amount
<b>PART- A (SCH-ITEM)</b>				
Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	7456.02	226.88	16916.21
Distemping. (b) Two Coat. (S.I-24(b)/54)	%Sft	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
<b>TOTAL</b>				<b>34909.15</b>
Add 9.95% Above				3473/-
<b>TOTAL-A</b>				<b>38382/-</b>
<b>PART-B</b>				
1 Supplying & fixing G.I. frames / Chowkats of size 7" x 2" or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c. welded hinges and fixing at site with necessary holds fasts, filing with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c. all carriage, tools and plants used in making and fixing. (S.I-28/93)	Rft	252.50	240.50	60726.25
2 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)	Rft	10.00	194.16	1941.60
<b>TOTAL</b>				<b>62667.85</b>
Add 14.95% Above				9369/-
<b>TOTAL-B</b>				<b>72037/-</b>
<b>PART-C</b>				
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	21989.61
<b>TOTAL</b>				<b>21989.61</b>
Add 15% Above				3298/-
<b>TOTAL-C</b>				<b>25288/-</b>

*[Handwritten Signature]*

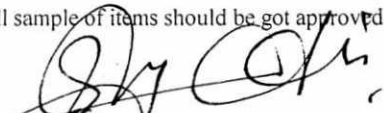
Description	Unit	Quantity	Rate	Amount
<b>ART-D</b>				
Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and pattern of Stile specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (S.I-60/47)	%Sft	2543.08	30509.77	775887.86
Providing and fixing approved quality mortise lock. (S.I-21/60)	Each	3.00	1786.13	5358.39
Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)	Sft	43.11	1592.69	68660.87
<b>TOTAL-D</b>				<b>849907.11</b>
<b>PART-E (NON. SCH-ITEM)</b>				
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.	Each	5.00	4000/-	20000/-
2 Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	Each	4.00	5500/-	22000/-
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	2940/-	14700/-
5 S/F Bath Shower with shower necessary fittings, coated complete in all respect (Claver make)	Each	5.00	9000/-	45000/-
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.	Each	5.00	840/-	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.	Each	5.00	3800/-	19000/-


*[Handwritten Signature]*

Description	Unit	Quantity	Rate	Amount
Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labour wastage and cartage etc. complete.	Sft	110.00	350/-	38500/-
Repair of ceiling including cleaning and rubbing of old steel 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/-	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/-
<b>TOTAL OF NON. SCH-ITEM</b>				263848/-
<b>GRAND TOTAL</b>				1249462/-

**TERMS AND CONDITION**

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

  
(CONTRACTOR)

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

  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division-I  
Karachi

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2017-18/1675 Dated: 27-02-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Oyster Tower Flat No.7/II, at Clifton Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.14,99,100/-
- 8) ENGINEER'S ESTIMATE Rs.14,99,100/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 26-03-2018 @ (3:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ghani & Brothers.
- 16) CONTRACT AWARD PRICE Rs.14,98,906/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- (i) M/S. Ghani & Brothers.
- (ii) M/S. Haroon Electric Works.
- (iii) M/S. R. Irfan Builders.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. No. 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	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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


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

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

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

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

Yes	x
No	

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

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7 APR 2017

OFFICE SUPERINTENDENT  
Stamp Office, City Circle  
Karachi

11.7 APR 2017

### CONTRACT AGREEMENT

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. 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:

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/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.**

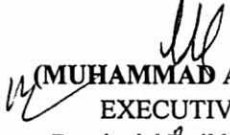
Reference: -

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, Rs.8,27,556/- & Non Schedule Items, Rs.6,70,579/- 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:-

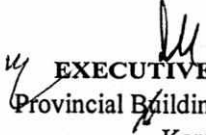
- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific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

*Received*  
*ghani*

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

S & R to Oyster Tower Flat No. 7/II, at Clifton Karachi.

SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
<b><u>PART-A.</u></b>					
1	Dismantling of glazed or encaustic tiles.(S.I.55/13)	%Sft	619.99	786.50	4876.25
					4876.25
					4857
	<b>TOTAL</b>				4876.25
	9.95% Add % Above				4857
	<b>TOTAL OF PART-A</b>				5361/2
<b><u>PART-B.</u></b>					
1	First class deodar wood wrought, joinery in doors and windows etc., fixed in position including chowkats hold fasts hinges, iron tower bolts, chocks cleats, handles and cords with hooks, etc. Deodar paneled or paneled and glazed, or fully glazed. (b) 1-3/4" thick. (S.I-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)	Sft	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)	Sft	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)	Sft	123.50	2364.63	292031.81
	<b>TOTAL OF PART B</b>				822194.89
<b><u>NON-SCHEDULE ITEM</u></b>					
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	35%	216497/2
2	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc. complete.	Each	2.00	22400/c	44800/c

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No	Description	Unit	Quantity	Rate	Amount
3	P/F Wash Basin with Pedestal etc. complete in all respect (Imported make)	Each	3.00	12480/-	37440/-
4	S/F Wash Basin Mixture of superior quality with CP head 3/4" dia (Imported Make)	Each	3.00	8490/-	25470/-
5	S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make)	Each	3.00	5480/-	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/-	22230/-
7	S/F long bib cock of superior quality with CP head 1/2" dia (Imported make)	Each	3.00	2940/-	8820/-
8	S/F Shower Mixture Set with SS rain shower necessary fitting coated complete in all respect (Imported make)	Each	3.00	28480/-	85440/-
9	P/F Bath Accessories Imported make as approved quality etc. complete. (S.S. Imported make)	Each	3.00	12000/-	36000/-
10	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	60.00	2400/-	144000/-
11	Providing and fixing uPVC pipe 4" dia fitting				
	Pluge Tee	Each	1.00	1000/-	1000/-
	Y Tee	Each	4.00	1000/-	4000/-
	Plain Bend	Each	8.00	839/-	6712/-
	Plain Tee	Each	3.00	1100/-	3300/-
12	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c. cartage etc. complete.	Each	1.00	27000/-	27000/-
13	Providing and fixing uPVC Pipe 1" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	62.00	900/-	55800/-
14	Providing and fixing uPVC Pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete.	Rft	40.00	1840/-	73600/-

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S.No	Description	Unit	Quantity	Rate	Amount
15	Providing and fixing uPVC pipe 3" dia fitting	Each	5.00	948/-	4740/-
	Y-Tee	Each	5.00	948/-	4740/-
	Plain Band				
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.	Rft	110.00	1200/-	132000/-
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.	each	1.00	44500/-	44500/-
18	S/F Fancy door locks as approved quality imported etc. complete.	each	9.00	4490/-	40410/-
<b>TOTAL OF NON-SCHEDULE</b>					<b>670579/-</b>
<b>GRAND TOTAL</b>					<b>1498135/-</b>

**TERMS AND CONDITION**

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

  
(CONTRACTOR)

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

  
(EXECUTIVE ENGINEER)  
Provincial Buildings Division-I  
Karachi

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