OFFICE OF THE EXCUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.

SINDH SECRETARIAT BLOCK 4-A, BARRACK NO.18, COURT ROAD KARACHI.

NO:TC/G-55/PBD-II/2017-18/3/9

Karachi, dated 09 05

To,

The Manager (CB), Government of Sindh, SPPRA, KARACHI.

SUBJECT:-

N.I.T.NO:TC/G-55/2017-18/2347, Dated: 09-03-2018.

Enclose please find herewith the letter requisite Contract Evaluation Form, Form of Contract (Agreement) letter of Award / Work Order and Bills of Quantities / Schedule of requirement are submit for your information and further necessary action please.

S.NO	NAME OF WORK	ESTIMATED COST
·1	Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No. K.L.M.).	Rs: 23502136/-

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
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	. Work and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.
5)	BRIEF DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh government Block K.L.M.
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDER ESTIMATED VALUE	Rs. 23502136/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 23509100/-
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	03-04-2018.
11)	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	_D_(05)
12)	NUMBER OF BIDS RECEIVED	(03)
13)	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS (03)
,	BID EVALUATION REPORT (Enclose a copy)	Attached.
15)	NAME AND ADDRESS OF THE SUCCESS	
16)	CONTRACT AWARD PRICE	Rs. 23474118/-
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT (I)M/S. Aamir Builders & Developer
		(II)M/S. Qaim Enterprises
		(III)M/S. Pakistan Civil & Electric Works
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELO	PE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDUREX
	c) TWO STAGE BIDDING PROCED	URE X
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED i.e. ING ETC. WITH BRIEF REASONS:

200	3777 77797	HER THE PROCUREMENT V	UAC INICI LITADIA INI AN	INITAT DR	OCUREMEN	T PLAN?	
20)	WHET	HER THE PROCUREMENT V	AW2 INCTODED IN WI	MUALFI	Yes 🗸	No _	
21)	ADVE	RTISEMENT:					
		SPPRA Website	Ye	s Sr.No: 3	7312		
	i)	(If yes, give date and SPPRA	Identification No.)				
			No			·	
	ii)	News Papers (If yes, give names.of newspa	yers and dates)	S The Exp	ress Tribune, Ui ger Dated: 14-03	mmat, Sindhu,	
		(II yes, give indicate in visp		- Widescrip			
			No	·			
22)	NATII	RE OF CONTRACT			Domestic/	Int.	
					<u> </u>		
23)	WHET WAS I	HER QUALIFICATION CRIT NCLUDED IN BIDDING / TE	DER DOCUMENTS?				
		, enclose a copy) .			Yes	No 🗸	
• •	****	ON HOLD BLAKE KALE GLO GERY					- T
24)	WASI	THER BID EVALUATION CR NCLUDED IN BIDDING / TE	NDER DOCUMENTS?		Yes ✓	No	
	(If yes,	, enclose a copy)		J			
25)	WHET	THER APPROVAL OF COMP	ETENT AUTHORITY W	AS OBTA	NED FOR U	ISING A	
,	METE	OD OTHER THAN OPEN CO	MPETITIVE BIDDING	2	Yes ✓	No	
26)	WASI	BID SECURITY OBTAINED I	FROM ALL THE BIDDE	ERS?		·	
20)	111101			4	Yes ✓	No	
27)	WHET	THER THE SUCCESSFUL BII) WAS LOWEST EVAL	UATED	Yes	No V	7
,	BID /	BEST EVALUATED BID (in c	ase of Consultancies)		<u> </u>	<u> </u>	
281	WHET	THER THE SUCCESSFUL BII	DDER WAS TECHNICA	LLY	Yes	No 🗸	7
20)		PLIANT?			<u> </u>		ا. است
29)		THER NAMES OF THE BIDE TIME OF OPENING OF BIDS		OTED PRI			TA [
		or or bridge or blob			Yes ✓	No	
30)		THER EVALUATION REPO	ORT GIVEN TO BID	DERS BI	EFORE THE	AWARD	OF
		RACT? h copy of the bid evaluation rep					

	WAS THE EXTENSION M (If yes, give reasons)		Yes	×
	DEVIATION FROM QUA (If yes, give detailed reason		IA Yes	х
	WAS IT ASSURED BY BLACK LISTED?	THE PROCURING A	GENCY THAT THE	SELECTED FIRM IS NOT Yes V No
	WAS A VISIT MADE BY SUPPLIER'S PREMISES BE ASCERTAINED REGA (If yes, enclose a copy)	IN CONNECTION W	ITH THE PROCURE	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD:
37)	WERE PROPER SAFEG	UARDS PROVIDED	ON MOBILIZATION	ADVANCE PAYMENT IN
31)	THE CONTRACT (BANK	GUARANTEE ETC.)		163 140 7
38)	THE CONTRACT (BANK SPECIAL CONDITIONS, (If yes, give Brief Descripti	IF ANY	Yes	X

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3139

Karachi dated: 7 - 5 -

2018.

To,

M/S. Aamir Builders & Developer

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landle (Civil Work for D-Type Flats 48 Nos: at Railway Colony Landhi Karachi Block No

<u>K.L.M.).</u>

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2921 dated. 24-04-2018.

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

The work will be started under the supervision of Assistant Engineer, Provincial Building Sub Division No.V, Karachi. The time for completion of this work is 30-Months from the date of start of work

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with compliments for information to:-

The Superinténding Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted abové.

The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that no ex item and excess quantity over Schedule B is carried out unless specific permission is accorded from 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 correct financial consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. contractor's signature on the plan and design must be taken in token of their acceptance. Departure fi 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

not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE ·

True copy of Schedule - B.

EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi

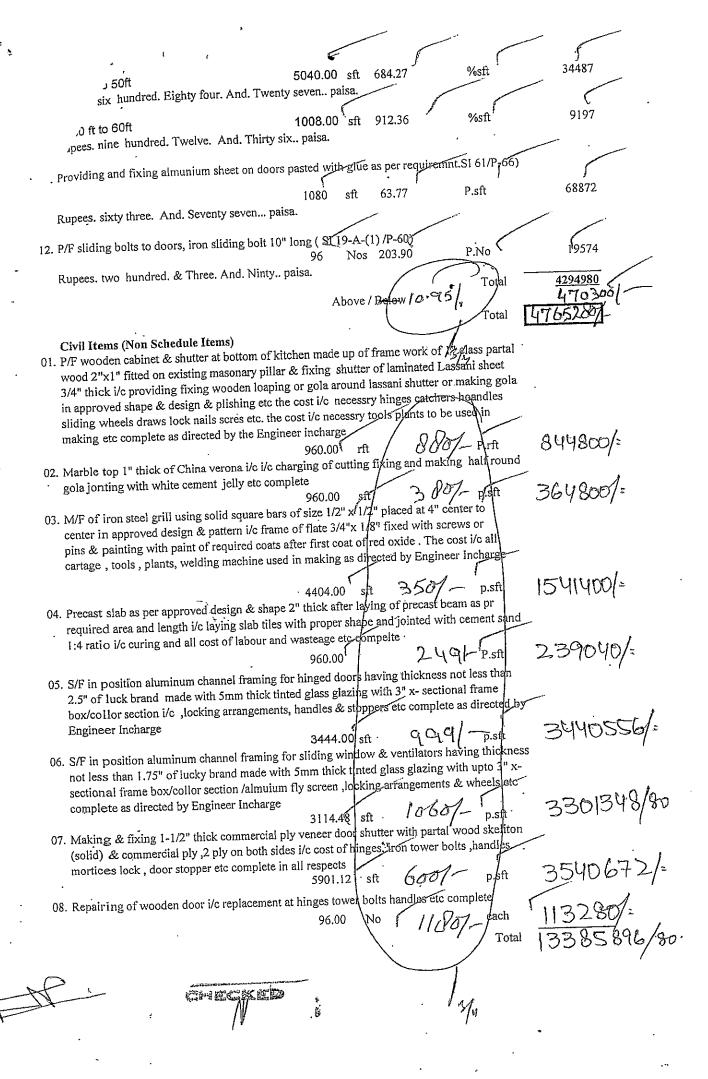
Maintenance & Repair of 333 flats purchased by Sindh Government from PHA Landhi. (Civil work for D-type flats 48 Nos. at Railway Colony Landhi Karachi, Block No.K,L,M)

ADP NO. 2304 2017-18 SCHEDULE 'B'

	duta D Tura	SCHEDULE 'B'	
_	48 flats D Type DESCRIPTION OF ITEM		NIT Amount
#ئ	DESCRIPTION OF THE	and distemper or paint on wall (\$1.54 b/p/76)	
01.	Scraping (b) originary distemper on or	97170.32 sft 226.88 %	sft 220460
::	Rupees, two hundred twenty six, And.		
	Rupees, two hundred twenty six. And.		
	(SI 24h/n		
)2.	Distempering (b) two coats (SI 24b/p.:	32362.51 sft 1043.90 %	6sft 337832
	Rupees. one thousand & forty three. A		• •
	Rupees, one mousand & forty and of the		
00	Decreeing the surface & painting with	plastic emulsion of approved make (Old-surfac	e) 2nd
JS.	& subsequent coat(SI 41A+SI 41B= 8	23.037370.00-1702.237	10/05/1
		9/1/0.32 511 1402.23	%sft 1362551
	Rupees, one thousand four hundred.	two. And. Twenty three paisa.	
	Rupees. One measure as	i i i i i i i i i i i i i i i i i i i	o G/c
∩4	Painting new surfaces @ Preparing su	rface & painting of deors and windows any typ	6(1)
٠.	edges) SI 5c/p.70 (i)priming coat (ii)	Sacu annacdaeur four	0.40704
		[1802.24 Sit 2110.41	%sft 249784
	Rupees, two thousand one hundred.	sixteen. And. Forty one paisa.	
0.5	5. Rubbing polishing old mosaic floor (SI 26/P43) 28049.76 sft 1228.92	%sft 344709
	Rupees. One thousand Two hundred	. Twenty eight. And. Ninety two. paisa.	· · · · · · · · · · · · · · · · · · ·
	ttartica lack (S	(21/n 60)	1
0	P/F approved quality mortice lock (S		Each 171468
	Rupees, one thousand seven hundre	1. Eighty six. And. thirteen paisa.	
	Rupees: one diousand	0 111 1.1	and at one
n	7 Two coats of bitumen laid hot using	24lbs for 10% sft over roof and blended with s	and at one
·	cft. Per % sft	-, }	%sft 194213
		10290.00 sft 1887.40	70311
	Rupees, one thousand eight hundre	I. Eighty seven. And. forty paisa.	
		ith 1/16" thick sheeting i/c angle iron frame 2"	x 2"x3/8"
(8. Making & fixing steel grated door v	ith 1/16 tillor sincering in different (SI 25/p.92)	
	and 3/4" square bars 4" centre to ce	alle with looking, arrangement	P.sft 854623
		1110 are 1200-	
	Rupees, seven hundred. Twenty six	. And. Seventy two paisa.	•
		vith weather coat of approved make to old wea	ther coat
(99. Preparing the surface and painting	at (SI 39A+R)/n.56	
	surface (b) 2nd and subsequent co	26208.00 sft 1498.48	%sft 392722
	1.0 t	Ninety eight. And. Forty eight paisa.	•
			•
	10 Date Labour for outernal currace fo	r distemper /paint/white wash /colour wash/wer	ather coat
	10. Extra 1abour for external surface for	or jhoola for each coat for every 10'-0 addition	nal height,
	800ve 20 height using long ladder	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	SI 42/p-56) A. 20ft to 30 ft	5040.00 sft 228:09	%sft 11496
	Rupees, two hundred, twenty eigh	t. And. nine paisa.	
		(%sft 22991
	B. 30ft to 40	5040.00 sft 456.18	\001r =
	Rupees, four hundred, Fifty six.	and, eighteen., paisa.	
	- -		

A.

CHECKES



/ater supply & Sanitary fitings (SI) 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI antilever brackets 6" built into walls, painted white in 2 coats ater a primary coat of red paint a pair of approved pattern 1-1/4"dia malloable iron or CP brass traps malloable or brass unions and making reqisite No: of hotles in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 standard pattern) (SJ-8/p.3) 204178 each 48.00 Rupees, four thousand two hundred, Fifty three, And, seventy, paisa. 02. Add extra for labour for P/F of earthen ware pedestal white or coloured glazed (Foreign or equivalent) SI 11/p.3) 121607 each No 2533.47 48.00 Rupees, two thousand five hundred. Thirty three, And, Forty seven., paisa, (b) S/F long bib cock or crystal head with 1/2" dia (\$\)(13b/p.19) Each 199331 No 1384.24 Rupees. one thousand three hundred. Eighty four. And. Twenty four., paisa, 04. S/F bathroom accessories set (7 piece) i/c towel rod, brush holder soap tray shelf of approved design i/c cost of screws nuts etc complete (Master brand) SI 23/p.19) 495475 Each 48.0 No 10322,40 Rupees. Ten thousand three hundred. Twenty two. And. forty: paisa. 05. S/F jet shower with rod of superior quality single C.P. 1/2" dia (SI 15/p.19) 54828 Each 48.0 Rupees, one thousand one hundred. Forty two. And. Twenty four., paisa, 06. P/F fibre glass tank of approved quality and design and thickness as per specified i/c cost of nuts, bolts and fixing in plateform of cement oncrete 1:3:6 and making connctions for in leg and out let & over flow pipes etc complete. (a) 250 gallons with wall thickness 3.5 mm 1055501 P.gal No 21989.61. Rupees. twenty one thousand nine hundred eighty nine. And. Sixty one. paisa. 07. P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6" buuilt in wall 1-1/2" C.P rubber plug chrome plated brass chain 1-1/2" C.P brass waste with 1-1/2" PVC waste pipe & making requisite No: of holes in wall & plinth & floor for pipe connection & making requiste no: of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4 (a) sttel sink stainless size 36"x 1.8" Tocal make (standared pattern) (SI 19b/p.6) 247790 Each 48.0 No 5162.30 Rupees. five thousand one hundred sixty two. And. Thity., paisa. 08. S/F sink mixture cock of superior quality with C.P head etc complete (SI 17/p.19) Each 131789 No 2745.60 Rupees, two thousand seven hundred forty five, And, sixty., paisa. 09. P/F squating type white glazed earthen ware WC pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite No: of holes in walls plinth & floor for pipe conection & making good in cement concree 1:2:4 (a) WC pan of not less than 23" clear opening between flushing rims & 3 gallons flushing tank with 4" dia C.I traps (SI [la/p.1) 242141 No 5044.60 Each 48.0 Rupees. five thousand & forty four. And. sixty.. paisa. Total Above / Belov Total Checked

é-		
supply and external drainage (NSI) pVC pipe of schedule 40 of PAK arab make of wasre & vent pipe Hc cutting & fitting pvC pipe of schedule 40 of PAK arab make of wasre & vent pipe Hc cutting & fitting as approved and directed by Engineer Incharge	g	
PVC pipe of schedule 40 of PAK arab make of wasre & vent pipers of pipers of schedule 40 of PAK arab make of wasre & vent pipers of pipe		34720/=
ring special UPVC cement solution as approved 2880 Rft Prftl		
dia nine	20	57840/=
out dis nine	1/C	
12. P/f G.I pipe of IIL or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I pipe of IIL or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I pipe of IIL or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with fitting of TG or equivery recessed in water 12. P/f G.I. pipe of III. or equivalent with the III. P/f G.I. pipe of III. or equivalent with the III. P/f G.I. pipe of III. or equivalent with the III. P/f G.I. pipe of III. or equivalent with the III. P/f G.I. pipe of III. or equivalent with the III. P/f G.I. pipe of III. or equivalent with the III. P/f G.I. pipe of III. or equivalent with the III. P/f G.I. pipe of III. or equivalent with the III. P/f G.I. pipe of III. or equivalent with the III. P/f G.I. pipe of III. or equivalent with the III. P/f G.I. pipe of III. or equivalent with the III. P/f G.I. pipe of III. or equivalent with the III. P/f G.I. pipe of III. Or equivalent with the III. pipe of III. or equivalent with the III. P/f G.I. pipe of III.	holes	
cutting pipe the fixing and wrapping bitument tape an according CC 1:2:4 as directed by	American Control of the Control of t	<i>i</i> .
in well floor or plinth for pipe connection and	U	111840/-
	-1/4"	, , , , ,
2880 rgt 47 12 x1-1/2"x1 03. R/F RCC main hole cover of 3" thickness embeded with angle iron frame 1-1/2"x1-1/2"x1 of steel placed at 6" i/c both way i/c hangle in centre for lifting pour	ited	
1 Long of 3/8" dia mila steel placed at 0 "	1 2	er110/-
with CC 1:2:4 i/c curing missing etc complete	•	55168/
to manufales with redding in the sews	pipe,	. ,
04. Cleaning & desilting of RCC sewerage line 12" dia 16 manifolds with the control of taking out solid wastes, sludge, sewage etc & cleaning the line as directed by Engineer (1920 rft 83	1	-asiml.
takingout solid wastes, studge, sewago on 1920 att 13		>7569
05. P/f UPCV 3/4" dia gate valve of superior quaity i/c fitting, fixing etc complete	K .	
	∄ \	07520/=
of anninged colour and design as direct	ed by	
06. P/f UPCV Floor trape Jali of top tile size 6"x 6" of approved colour and design as direct		63360/
engineer incharge 192 No 30/-pag	hì,	0000/2
	Total	1499808/13
Joseph V. (small Sui Gos	1.	
D Internal Sui Gas	19/	mar.
DIE double burner gas stove of stainless steel I/C all fitting & all fitting	ach	2616007-
48 No:\ / 2 921/_\ "		
02. P/f GI pipe heavy duty (12 gauge i/c cutting fitting the col of trench excavated upto 2ft	deep the	•
02. P/f GI pipe heavy duty (12 gauge i/c cutting fitting the col of trench check the plaster cost of breaking through walls making good with 1:2:4 finishing with cement plaster cost of breaking through walls making good with 1:2:4 finishing with cement plaster cost of breaking through walls making good with 1:2:4 finishing with cement plaster cost of breaking through walls making good with 1:2:4 finishing with cement plaster cost of breaking with water to	loui	
cost of breaking through walls making good with 1.2.4 inhaming with water to washing as per original colour & plastic suplying on pipe also i/c testing with water to washing as per original colour & plastic suplying on pipe also i/c testing with water to	digi	
washing as per original colour & plastic suplying on pipe also no testing the washing as per original colour & plastic suplying on pipe also no testing the washing as per original colour & plastic suplying on pipe also no testing the washing as per original colour & plastic suplying on pipe also no testing the washing as per original colour & plastic suplying on pipe also no testing the washing as per original colour & plastic suplying on pipe also no testing the washing as per original colour & plastic suplying on pipe also no testing the washing as per original colour & plastic suplying on pipe also no testing the washing as per original colour & plastic suplying on pipe also no testing the washing as per original colour & plastic suplying on pipe also no testing the washing as per original colour & plastic suplying on pipe also no testing the washing the washing as per original colour & plastic suplying on pipe also no testing the washing the washin	ربردا	- 6.1
	P.rft	346000/-
2400 rft 165/-/	Total	657/00
	Tutai	1000/s
SUMMARY	m . 1	USTED USI
1.	Total	47632007-
A Civil Work (Schedule Items.)		
	Total	13305096
Civil Work (Non Schedule Items.)		
	Total	3165634
B Internal water supply & Sanitary fitting (Schedule Itemns.)		E LOJJAN
D fillicular water and his	Total	V/000001 -
C Water Supply and external drainage(NSI)	LOtai	1444000
C Water Supply and external draining - C		
	Total	657600A
D Internal Sui Gas		,
√	G.Tota	al 23674/10/

- 1 Any typographical error in the schedule "B" are subjkect to correction with reference to the
- 2 100% well graded crused bajri shall be used in iteom of RCC 1:2:.
- 3 Water shall be arranged by the contractor at site of work without any extra payment.
- 4 No Premium shall be allowed on non schedule item / offer rates.

of any item of material either supplied by the Department or arranged by the

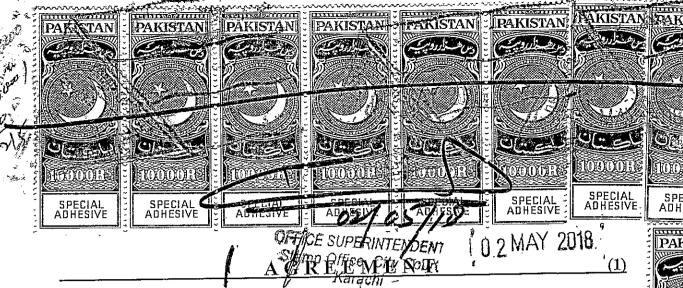
of any item of material either supplied by the Department or arranged by the place of any item of material either supplied by the Department or arranged by the place of the state of the material and handed to the Engineer Incharge free of buildings debries and surplus stuf not require for use in the connection shall be removed to the contractor for which no extra cartage shall be paid.

The work will be carried out as per PWD specification.

Executive Engineer

Provincial Buildings Sub Divn No:V Provincial Buildings Division-II

Karachi ·



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Aamir Builders & Developer (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance Repair 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 No at Railway Colony Landhi Karachi Block No. K.L.M.). Amount of Rs. 23474118/- (RUPFH Twenty Three Million Four Hundred Seventy Four Thousand One Hundred Eighte 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 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
- 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.

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

EXECUTIVE FAGINEER

Provincial Buildings Division No. H. ... Karachi Signature of the Procuring Agency

Karachi Provincial Buildings Division Mo.II, (EXECULINE ENGINEER)

PROVINCIAL BUILDING DIVISION No. 1. DIVISIONAL A COUNTS OFFICER.

KARACHI.

Signed, Sealed and Delivered in the presence of:

Mitness:

Government Contractor

(M/S. S. Sajid Enterprises)

(M/S. Asmir Builders & Developer)

Signature of the Contactor

on the day, month and year first before written in accordance with their respective laws.

ESS WHEREOF the parties hereto have caused this Contract Agreement to be executed

Government Contractor

(M/S. M.B.A. Enterprises)

:ssəmiW

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

Signature of the Contactor

(M/S. Aamir Builders & Developer)

Provincial Buildings Division No:16 Signature of the Procuring Agency

(EXECUTIVE ENGINEER) Provincial Buildings Division No.II, Karachi

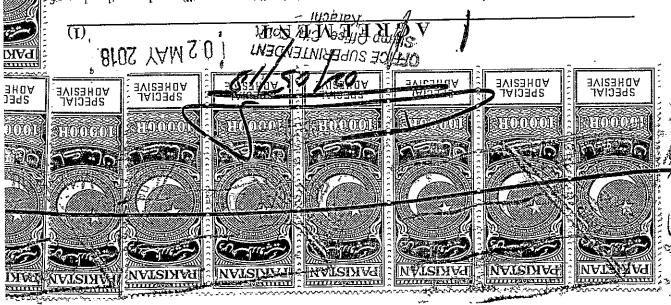
DIVISIONAL ACCOUNTS OFFICER. FROVINCIAL BUILDING DIVISION No: 1 KARACHI.

Signed, Sealed and Delivered in the presence of:

(M/S. S. Sajid Enterprises) Government Contractor

Witness:

(M/S. M.B.A. Enterprises) Government Contractor



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Aamir Builders & Developer (hereinafter called the "Contractor") of the other part

(hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance Repairing 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 Post Railway Colony Landhi Karachi Block No. K.L.M.). Amount of Rs. 23474118/- (RUPER Twenty Three Million Four Hundred Seventy Four Thousand One Hundred Eighted Twenty Three Million Four Hundred Seventy Four Thousand One Hundred Eighted ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor forth execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

I. In this Agreement words and expressions shall have the same meanings as garginest in the Conditions of Contract hereinafter referred to.

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:

٦.

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid; (c) Conditions of Contract & Contract Data;
- (c) Conditions of Confuser & Conditions (BoQ).

 (d) The priced Schedule of Prices/Bill of quantities (BoQ).
- (d) The priced Schedule of Prices/Bill of quantifies (BC) (e)
- (e) The Specificati
 (f) The Drawings
- 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.
- 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 at the 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.

IG2 HOA



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 9921

Karachi dated: $94 - 04^{-2018}$.

Work Order No:01.

To,

M/S. Aamir Builders & Developer

Government Contractor,

Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 Nos: at Railway Colony Landhi Karachi Block No. K.L.M.).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Chief Engineer, Buildings Hyderabad, letter No: M&R:333 FLATS AR RAILWAY STATION & LANDHI-T(i)/D.S/187, dated: 06-04-2018, Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3464, dated: 06-04-2018. The brake up is as under:-

Part-A

General Schedule Civil works @ 10.95% Above on Schedule items.

(Rupees Ten point Ninety Five Percent Above) only.

Part-B

General Schedule W/S&S/F works @ 15%Above on Schedule items.

(Rupees Fifteen Percent Above) only.

- 1. The amount of Rs: 23474118.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2. No. Premium shall be allowed on Non Schedule items.
- 3. No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 7. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10. Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall no be allowed to use.

Contd: P/2

- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14. Payment will be made subject to availability of funds with this office.

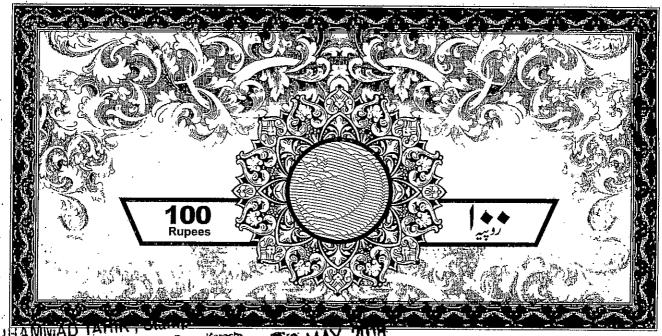
You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings/Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2. Copy to the Assistant Engineer, Provincial Building Sub-Division No. V, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.



Guldres Dando Pers Le's Signature

SCHEDULE - F TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/G-55/3139, Dated 07.05.2018.

Contract Value: Rs. 23474118/-

Maintenance & Repair of 333 flats purchased by Sindh government from PHA Contract Title: Landhi (Civil Work for D-Type Flats 48 Nos: at Railway Colony Landhi Karachi Block No. K.L.M.).

M/S. Aamir Builders & Developer hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. Aamir Builders & Developer represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in what so ever form from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

.M/S. Aamir Builders & Developer accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. Aamir Builders & Developer accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Not with standing any rights and remedies exercised by PA in this regard, M/S. Aamir Builders & Developer agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. Aamir Builders & Developer as aforesaid for the purpose of. obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in what so ever form from PA.

Executive Engineer Provincial Building Division No. II, Karachi.

[Procuring Agency]

M/S. Aamir Builders & Developer (Muhammad Aamir)

(Muhammad Sabir Ali) CNIC No: (42000-0484936-7)

[Contractor]



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.	Work and Services Department.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi				
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-	03-2018.			
5)	BRIEF DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh government Block N				
6)	FORUM THAT APPROVED THE SCHEME	ME Competant Autority.				
7)	TENDER ESTIMATED VALUE	Rs. 23502136/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 23509100/-				
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT)30-Months				
10)	TENDER OPENED ON (DATE & TIME)	03-04-2018.				
11)	NUMBER OF TENDER DOCUMENTS SOLD (05) (Attach list of buyers)					
,	NUMBER OF BIDS RECEIVED	(03)				
13)) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)					
) BID EVALUATION REPORT (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. K.K Shahzad & Co.					
16)	CONTRACT AWARD PRICE	Rs. 23439097/-				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	EVALUATION REPORT (I)M/S. K.K Shahzad & Co.				
		(II)M/S. Pakistan Civil & Electric Works				
		(III)M/S. Amir Builders & Developer				
18)	METHOD OF PROCUREMENT USED: - (7	Tick one)				
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE	Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE	Х			
	c) TWO STAGE BIDDING PROCEDU	JRE	Х			
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE	Х			
	PLEASE SPECIFY IF ANY OTHER	R METHOD OF PROCUREMENT W	AS ADOPTED i.e.			

U)	WHET	HER THE PROCUREMENT WAS INCLUDED IN	I ANN	ILIAL PRO	CUREM	ENT PL	AN?	
U)	WHEI	HER THE PROCUREMENT WAS INCLUDED IN	N ZAINI		Yes	✓ No		
1)	ADVE	RTISEMENT:						
	• `	CDDD A Walasta	Yes	Sr.No: 373	12			
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)						
			No					
	ii)	News Papers	Yes	The Expres				,
		(If yes, give names of newspapers and dates)		Massenger	Dated: 14	-03-2018		
			No					
•	X1470111				Domestic/	✓ In	. ТГ	7
2)	NATU	RE OF CONTRACT			l.ocal	V [[111	<u> </u>	
3)	WHET	HER QUALIFICATION CRITERIA						
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Í	Yes	No		71
	(1.) 00,		•	1	1 65		<u> </u>	
4)	WHET	HER BID EVALUATION CRITERIA			v	√ No		
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	▲ ∏MC	<u>' L</u>	
	(II yes,	choise a copy)						
(5)	WHET	HER APPROVAL OF COMPETENT AUTHORI	W W A	S OBT	ED FOR	USINC	i A	
	METH	OD OTHER THAN OPEN COMPETITIVE BIDD	ENG?	ベ /	Yes	✓ No	1 6	
ر <u>ک</u> (WACE	BID SECURITY OBTAINED FROM ALL THE B	DDFR	257		71		_ n
.0)	WASE	SID SECORITI OBTAINED FROM ALE THE BI	DUCK		Yes	✓ No	0	
.71	WHET	HER THE SUCCESSFUL BID WAS LOWEST E	VALII	ATED	Yes	I _N	<u>. Ir</u>	7
:/)		BEST EVALUATED BID (in case of Consultancies		AILD	165	1111		<u>`</u>
						11	ır	7
(8)		THER THE SUCCESSFUL BIDDER WAS TECHN	NICAL	LY	Yes	N	0	
	COMP	LIANT?						
9)	WHET	THER NAMES OF THE BIDDERS AND THEIR	QUO:	TED PRICE	ES WERI	E READ	OUT	AT
)	THE T	IME OF OPENING OF BIDS?	,		Yes	√ N		
					للـــــــــــــــــــــــــــــــــــ			
(0)		THER EVALUATION REPORT GIVEN TO RACT?	BIDD	ERS BEF	ORE TH	ie AW	ARD	OF
		copy of the bid evaluation report)					17	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	Х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDER NOTICE	/ DOCUMENTS
(If yes, give details)	Yes	x
	No	¥
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTE Yes	D FIRM IS NOT ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUREMENT? IF S	GENCY TO THE SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE Yes	E PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Х
	No	
Signature & Official Stamp of Provincial Buildings Division No.II, Authorized Officer Karachi		
R OFFICE USE ONLY		

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#9920497

No: TC/G-55/W.O/PBD-II/ 3047

Karachi dated: 02-05

To.

M/S. K.K Shahzad & Co. Government Contractor, Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landl (Civil Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No.

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2922 dated. 24-04-2018.

With reference to the above cited letter No, you are now requested to start to work within 0. days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 30-Months from the date of start of work.

> (ABDUL QADIR SHAIKH) EXEQUTIVE ENGINEER, Provincial Buildings Division No. II, Karachl.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. ii)
- The Assistant Engineer, Provincial Buildings Sub-Division No.V, 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 correct 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 token of 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.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER, Provincial Buildings Division No. II,

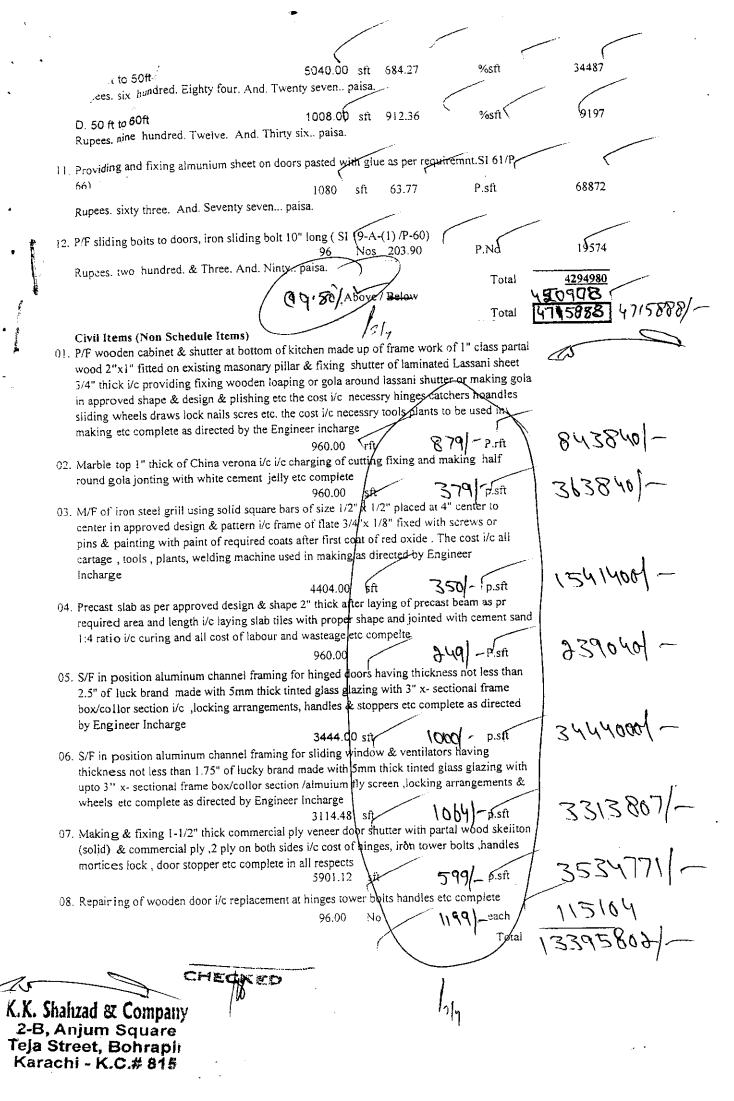
Karachi a of Work

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA Landhi. (Civil work for D-type flats 48 Nos. at Railway Colony Landhi Karachi, Block No.(N,O,P) ADP NO. 2304 2017-18

	48 flats D Type	SCHEDULE 'B' QUANTI RATE	UNIT	Amount
#	DESCRIPTION OF ITEM	listemper of paint on wall (\$154	b/p/76)	
	DESCRIPTION OF ITEM Scraping (b) oridinary distemper oil bound d	J/ 11 9.00	%sft	220460
	Rupees, two hundred twenty six. And, Eigh	ty. Eight. paisa.		
2.	Distempering (b) two coats (SI 24b/p.54)	32362.51 sft 1043.90	%sft	337832
	Rupees, one thousand & forty three, And. I	Nnety. Paisa		
13.	Preparing the surface & painting with plast & subsequent coat(\$1.41A+\$1.41B= 823.6	tic emulsion of approved make (1) 3+578.60=1402.23) 97170.32 sft 1402.23	Old surface) 2nd %sft	1362551
	Rupees, one thousand four hundred. & two	o. And. Twenty three paisa.		
04	Preparing surfaces © Preparing surface	& painting of doors and windo	ws any type (i/c	
	edges) SI 5c/p.70 (i)priming coat (ii) each	11802.24 sft 2116.41	%sfi	(249784
	Rupees, two thousand one hundred, sixte		/ /	
05	. Rubbing polishing old mosaic floor (SI 26	6/P43) { 28049.76 sft 1228.92	ñs%	344709
	Rupees. One thousand Two hundred. Tw	enty eight. And. Ninety (wo. par	sa.	///
06	5. P/F approved quality mortice lock (\$1.21/		Each	171468
	Rupees, one thousand seven hundred. Ei	ghty six. And thirteen, paisa.	ded with eand at	
0	7. Two coats of bitumen laid hot using 24lb	os for 10% sft over foot and blen	ded Willi Saild at	
	one cft. Per % sft	10290.00 sft 1887.40	%sft	194213
	Rupees, one thousand eight hundred. Ei	gnty seven. And, forty passar	o francis Di Y	
Û	 Making & fixing steel grated door with 1 2"x3/8" and 3/4" square bars 4" centre to 	Cellife Milit logicing B	1	854623
	Rupees, seven hundred. Twenty six, An	1176 sft 726.72	P.sft	65 1040
,	O. Bannaming the surface and painting with	weather coat of approved make	to old weather coa	
,	surface (b) 2nd and subsequent coat (5	26208.00 sft 1498.48	%sft	392722
	Rupees, one thousand four hundred. Ni	nety eight. And. Forty eight pai	sa.	nt
	 Extra labour for external surface for dis above 20' height using long ladder or jh 	stemper /paint/white wash /colou noola for each coat (for every 10	r wash weather coa 1-0 additional heigi	
	, SI 42/p-56) A 20ft to 30 ft	5040.00 sft 228.09	%sft	11496
	Rupees, two hundred, twenty eight. A		%sft	22991
	B. 30ft to 40 Rupees. four hundred. Fifty six. And.	******	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	



2-B, Anjum Square Teja Street, Bohrapir Karachi - K.C.# 815



al Water supply & Sanitary fitings (S1) 24"x18" lavatory basin in white glazed earthen ware complete with & i/e the cost of WI or CI cantilever brackets 6" built into walls, painted white in 2 coats ater a primary coat of red lead paint a pair of approved pattern 1-1/4"dia mailoable iron or CP brass traps malloable iron or brass unions and making reqisite No: of notles in walls piinth & floor for pipe connection & making good in cement concrete 12:4 standard pakern) (SI 8/p.3) 204178 each 48.টাট No. 4253.70 Rupees, four thousand two hundred, Fifty three, And, seventy., paisa, 02. Add extra for labour for P/F of earthen ware pedestal white or coloured glazed (Foreign or equivalent) SI 11/p.3) 121607 48.00 No 2533 Rupees, two thousand five hundred. Thirty three, And, Forty seven., paisa, 03. (b) S/F long bib cock or crystal head with 1/2" dia (\$\frac{1}{3}b/p.19) 199331 Each 144.00 No 1384.24 Rupees, one thousand three hundred, Eighty four, And, Twenty four., paisa. 04. S/F bathroom accessories set (7 piece) i/c towel rod, brush holder soap tray shelf of approved design i/c cost of screws nuts etc complete (Master brand) SI 23/p.19) Each 495475 No 10322.40 Rupees. Ten thousand three hundred. Twenty two. And. forty., paisa. 05. S/F jet shower with rod of superior quality single E.P. 1/2" dia (SI 15/p.19) Each 54828 Rupees, one thousand one hundred, Forty two, And, Twenty four., paisa. 06. P/F fibre glass tank of approved quality and design and thickness as per specified i/c cost of nuts, bolts and fixing in plateform of cement oncrete 1:3:6 and making connctions for in let and out let & over flow pipes etc complete. (a) 250 gailons with wall thickness 315 mm P.gal 1055501 No 21989.61 Rupees, twenty one thousand nine hundred eighty nine. And, Sixty one, paisa. 07. P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6" buuilt in wall 1-1/2" C.P rubber plug chrome plated brass chain 1-1/2" C.P brass waste with 1-1/2" PVC waste pipe & making requisite No: of holes in wall & plinth & floor for pipe connection & making requiste no: of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4 (a) sttel sink stajpless size 36"x 18" Jocal make (standared pattern) (SI 19b/p.6) 247790 Each Rupees, five thousand one hundred sixty two. And. Thity., paisa. 08. S/F sink mixture cock of superior quality with C.R head etc complete (SI 17/p.19) 131789 No 2745.60 Each(Rupees, two thousand seven hundred forty five. And, sixty., paisa. 09. P/F squating type white glazed earthen ware WC pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite No: of holes in walls plinth & floor for pipe conection & making good in cement concree 1:2:4 (a) WC pan of not less than 23" clear opening between flushing rims & 3 gallons flushing tank with 4" dia C.I traps (SI la/p.1) 242141 No 5044.60 Each 48.0° Rupees, five thousand & forty four, And, sixty, 2752639

Total

Total

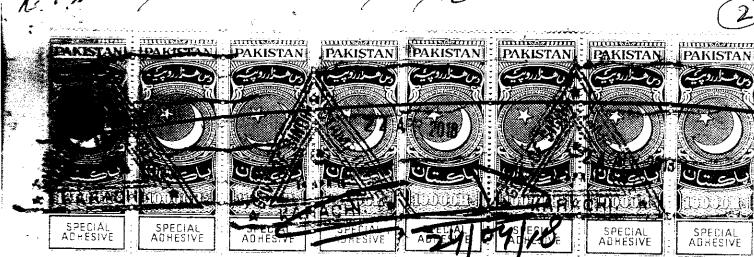
K.K. Shahzad & Company 2-B, Anjum Square Teja Street, Bohrapir Karachi - K.C.# 815

ater Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe i/c cutting & first jointing special UPVC cement solution as approved and directed by Engineer Incharge jointing special UPVC cement solution as approved and directed by Engineer Incharge 2880 Rft 81.50 P.rft 2880 Rft 93.—P.rft 2880 Rft 93.—P.rft 2880 Rft 93.—P.rft cutting pipe of IIL or equivalent with fitting of TG or equivelnt recessed in wall or column cutting pipe the fixing and wrpping bitumen tape all around and making required No: of the string and in CC 1.2.4 as directed by	1 /c	754780/-
in well floor or plinth for pipe connection and making good in CC 1.2.4 as uncoted by Engineer 2880 fft \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1	4147201-
03. R/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x and bars of 3/8" dia mild steel placed at 6" i/c both way i/c hangle in centre for lifting powerith CC 1:2:4 i/c curing finishing etc complete 76 Sft P.sft 04. Cleaning & desilting of RCC sewerage line 12" dia i/c manholes with rodding in the sew	t	253440/-
takingout solid wastes, sludge, sewage etc & cleaning the line as directed by Engineer	ff	1622401-
05. P/f UPCV 3/4" dia gate valve of superior quaity i/c fitting, fixing etc complete	55	107904)-
06. P/f UPCV Floor trape Jali of top tile size 6"x 6" of approved colour and design as directed to 102 No 329 Lead	d by	63/68/-
D Internal Sui Gas	-	
01. P/F double burner gas stove of stainless steel i/c all fitting & all fixtures	1	261840/
02. P/f GI pipe heavy duty (12 gauge i/c cutting fitting the coll of trench excavated upto 2ft cost of breaking through walls making good with 1:2:4 fluishing with cement plaster cowashing as per original colour & plastic suplying on pipe also i/c testing with water to a peassure etc complete in all reespect as per sui southern gas to approved quality (1/2")	leep the lour	-
2400 rft \65/-	rft .	3960001
CHECKED:	Total	65 7840
A Civil Work (Schedule items.)	Total	47 5888
Civil Work (Non Schedule Items.)	Total	13345802
B Internal water supply & Sanitary fitting (Schedule Itemns.)	Total	3165535
C Water Supply and external drainage(NSI)	Total	1504037
D Internal Sui Gas	Total	657840
	G.Total	1343V83
		ユベリシブのブロー

Terms & Cindition

- 1 Any typographical error in the schedule "B" are subjkect to correction with reference to the
- 2 100% well graded crused bajri shall be used in iteom of RCC 1:2:.
- 3 Water shall be arranged by the contractor at site of work without any extra payment.

K.K. Shahzad & Company 2-B, Anjum Square Teja Street, Bohrapir Karachi - K.C.# 815





SPECIAL ADHESIVE



CONTRACT AGREEMENT

HE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 24th day of pril 2018 between Executive Engineer, Provincial Buildings Division No. II, Karachi. (Hereafter called the "Procuring Agency" of the one part and K.K SHAHZAD & CO. (Hereafter called the "Contractor") of the other part.

333 Flats purchased by sindh government from PHA landhi (Civil Work for D-type flats 48 Nos. at Railways Colony Landhi Karachi Block No N.O.P and amount of Rs. 23,439,097 /- (Rupees = Twenty three Million Four Hundred Thirty Nine Thousand Ninety Seven Rupees 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.

- 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 complete Form of Bid along with Schedule to Bid.
 - c) Conditions of Contract & Contract Data
 - d) The priced Schedule of Prices / Bill of quantities (BOO).
 - e) The Specifications and.
 - f) The Drawings.

(.K. Shahzad & Company 2-B, Anjum Square Teja Street, Bohrapir Karachi - K.C.# 815

() ¬ ¬

. feet what the infection has.

SHINITED HAS: NO.

Signed. Sealed and Delivered in the presence of:

Karachi. Hovincial Buildings Division No.II, Executive Engineer,

> KYENCHI PROVINCIAL BUILDING CHYSION NO. U EXECUTIVE ENGREER

Signature of the Procuring Agency,

K K SHVESVED & CO.

Karachi - K.C.# 815 Teja Street, Bohrapii 2-B, Anjum Square K.K. Shahzad & Company

rolsanno of the Connactor

KYBYCHL

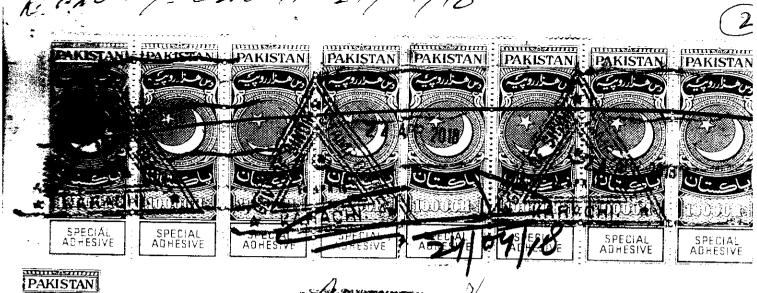
FROVINCIAL EUTLDÍNG DIVISION NOI IL

DIVISIONAL ACCOUNTS OFFICER,

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

the times and in the manner prescribed by the Contract. price or such other sum as may become payable under the provisions of the Contract at execution and completion of the Works as per provisions of the Contract. The Contract 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 🌣

respects with the provisions of the confract. execute and complete the works and remedy defects therein in conformity and in all as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to 3. In consideration of the payments to be made by the procuring agency to the Contractor





2 4 APR 2010

CONTRACT AGREEMENT

HE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 24th day pril 2018 between Executive Engineer, Provincial Buildings Division No. II, Karachi. (Hereafter called the "Procuring Agency" of the one part and K.K SHAHZAD & CO. (Hereafter called the "Contractor") of the other part.

333 Flats purchased by sindh government from PHA landhi (Civil Work for D-type flats 48 Nos. at Railways Colony Landhi Karachi Block No N.O.P and amount of Rs. 23,439,097 /- (Rupees = Twenty three Million Four Hundred Thirty Nine Thousand Ninety Seven Rupees 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.

- 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 complete Form of Bid along with Schedule 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.

(.K. Shahzad & Company 2-B, Anjum Square Teja Street, Bohrapir Karachi - K.C.# 815

SPECIAL ADHESIVE

. . _

(2)

. feel what the whole is lon SHAME THANK Signed. Scaled and Delivered in the presence of: Karachi. Movincial Buildings Division Mo.II. KIK SHVESVI) & CO. Executive Engineer, Karachi - K.C.# 815 (HOARAX) Teja Street, Bohrapir PROVINCIBLE BUILDING CHYSICH NO. II 2-B, Anjum Square EXECUTIVE ENGRIEER K.K. Shahzad & Company Signature of the Contradio Signature of the Procuring Agency, KARACHL SBONINCIPE EDIFFING DIVISION NOI IL DIVISIONAL/ACCOUNTS OPPICER, executed on the day month and year before written in accordance with their respective laws. IN WITNESS WHEREOF the parties here to have cauged his Contract Agreement to be the times and in the manner prescribed by the Contract. price or such other sum as may become payable under the provisions of the Contract at execution and completion of the Works as per provisions of the Contract, the Contract 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 🖸 respects with the provisions of the confidence execute and complete the works and remedy defects therein in conformity and in all as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to 3. In consideration of the payments to be made by the procuring agency to the Contractor

- 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 with the provisions of the conflact.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 🗲 execution and completion of the Works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties here to have caused his Contract Agreement to be executed on the day month and year before written in accordance with their respective laws. DIVISIONAL\ACCOUNTS OFFICER.

PROVINCIAL EUTLDING DIVISION No. 11. KARACHI.

Signature of the Confractor

K.K. Shahzad & Company 2-B, Anjum Square Teja Street, Bohrapii Karachi - K.C.# 815

K.K SHAF②AD & CO.

Signature of the Procuring Agency

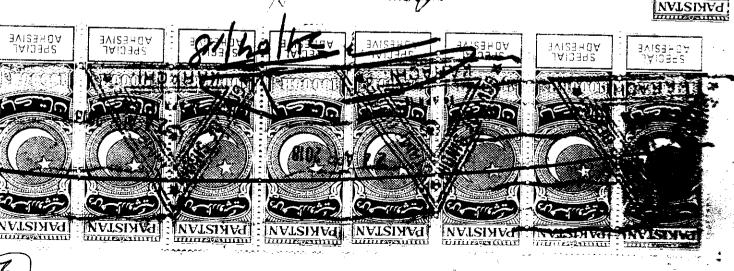
EXECUTIVE ENGRISER PROVINCING BUILDING DIVISION No. U KARACHI

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

Signed. Sealed and Delivered in the presence of:

WITNESS:

ms SHAHZANS HORE



CONTRACT AGREEMENT

HE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 24th day of the relied the "Procuring Agency" of the one part and K.K SHAHZAD & CO. Heregifter called the "Procuring Agency" of the open part and K.K SHAHZAD & CO. Heregifter called the "Contractor") of the other part.

233 Flats purchased by sindh government from PHA landhi (Civil Work for D-type flats 48 Nos. at Railways Colony Landhi Karachi Block No N.O.P and amount of Rs. 23,439,097 (Rupecs = Twenty three Million Four Hundred Thirty Nine Thousand Ninety Seven Rupecs 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.

I. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinalter 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 construct as part of this Agreement, viz:

- a) The Letter of Acceptance.
- b) The complete Form of Bid along with Schedule to Bid.
- c) Conditions of Contract & Contract Data
- d) The priced Schedule of Prices / Bill of quantities (BOQ).
- e) The Specifications and,
- O The Drawings.

A. Karachi - K. Compail)
2-B, Anjum Square
Teja Street, Bohrapir
Karachi - K.C.# 815





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2922

Karachi dated: 2 4 - 4 - 2018.

To.

Work Order No:02.

M/S. K.K Shahzad & Co. Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil

Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No. N.O.P.).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Chief Engineer, Buildings Hyderabad, letter No: M&R:333 FLATS AR RAILWAY STATION & LANDHI-T(i)/D.S/191, dated: 06-04-2018, Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3466, dated: 06-04-2018. The brake up is as under:-

Part-A

General Schedule Civil works @ 9.80% Above on Schedule items.

(Rupees Nine point Eighty Percent Above) only.

Part-B

General Schedule W/S&S/F works @ 15%Above on Schedule items.

(Rupees Fifteen Percent Above) only.

- 1 The amount of Rs: 23439097.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

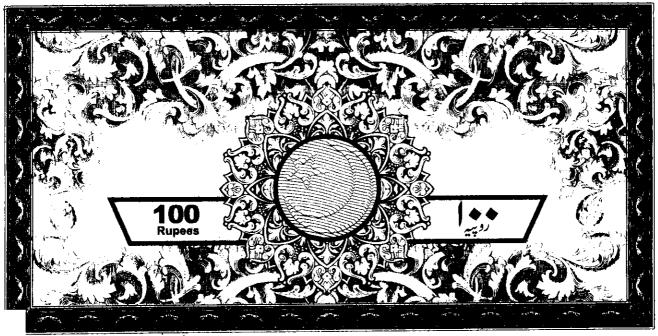
(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Privision No. II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. V, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

Karachi.



ACHRAE CULLIAR STAMP VENDOR

0 3 MAY 2018

1766

TO VENDENCE SIGNATURE

M/S 16 12 Shelfad 800

SCHEDULE - F TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

contract No. TC/G-55/3047, Dated 02.05.2018.

Contract Value: Rs. 23439097/-

Contract Title: Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No. N.O.P.).

M/S. K.K Shahzad & Co. hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. K.K Shahzad & Co. represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in what so ever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/S. K.K Shahzad & Co. accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. K.K Shahzad & Co. accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under a plaw, contract or other instrument, be voidable at the option of PA.

Not with standing any rights and remedies exercised by PA in this regard, M/S. K.K Shahzad & Co. agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. K.K Shahzad & Co. as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in what so ever form from PA.

Expensive Engineer
Provincial Building Division No. II.
Karachi.

[Procuring Agency]

M/S. K.K Shahzad & Co.

M/S. K.K Shahzad & Co.
(Khawaja Sohail Shahzad)
S/O
(Muhammad Yaqoob)
CNIC No: (42101-5947168-9)
[Contractor]

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.	Work and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.
5)	BRIEF DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh government Block Q.R.S
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDER ESTIMATED VALUE	Rs. 23502136/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 23509100/-
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) 30-Months
	TENDER OPENED ON (SATE & TIME)	03-04-2018.
	NUMBER OF TENOER POCUMENTS SOL (Attach list of buyers)	•
12)	NUMBER OF BIDS RECEIVED	(03)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/S. Empyrean Builders & Developers
16)	CONTRACT AWARD PRICE	Rs. 23415297/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (I)M/S. Empyrean Builders Developers
		(II)M/S. S.M Shoaib
		(III)M/S. Pakistan Civil & Electric Works
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	REX
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

9) APPI	ROVING AUTHORITY FOR AWARD OF CONTR.	ACT _	rocurement Committee
0) WHE	THER THE PROCUREMENT WAS INCLUDED II	N ANN	IUAL PROCUREMENT PLAN? Yes No
1) ADV	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr.No: 37312
ii)	News Papers (If yes, give names of newspapers and dates)	No Yes	The Express Tribune, Ummat, Sindhu, Massenger Dated: 14-03-2018.
	\mathbf{C}	No	
2) NATI	URE OF CONTRACT		Domestic/ Local Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER FOCEMEN's, enclose a copy)	ΓS?	Yes No 🗸
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	rs?	Yes No No
5) WHE METI	THER APPROVAL OF COMPETENT AUTHORITH HOD OTHER THAN OPEN COMPETITIVE BIDD	WAS	S OBT VINED FOR USING A Yes No
6) WAS BID SECURITY OBTAINED FROM ALL THE BII		ODERS	Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)			ATED Yes No
8) WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?		ICALL	Yes No
O) WHE THE	THER NAMES OF THE BIDDERS AND THEIR OF THE OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT Yes No No
CONT	THER EVALUATION REPORT GIVEN TO ITEM TO ITEM TO TO THE PROPERTY OF THE POST OF	BIDDE	RS BEFORE THE AWARD OF

31) AN	Y COMPLAINTS RE	CEIVED	Γ	Yes	X
(If y	es, result thereof)			1 03	^
				No	
		M SPECIFICATIO	ONS GIVEN IN TI	HE TI	ENDER NOTICE / DOCUMENTS
(II y	es, give details)			Yes	x
				No	
and the same of th	S THE EXTENSION es, give reasons)	MADE IN RESPO	ONSE TIME?	Yes	x
(11)	es, give reasons)			100	
				No	
	/IATION FROM QU es, give detailed reaso		RITERIA	Yes	×
				No	
	S IT ASSURED BY ACK LISTED?	THE PROCURI	NG AGENCY T	НАТ	THE SELECTED FIRM IS NO
SUP BE	S A VISIT MADE E PLIER'S PREMISES ASCERTAINED REC es, enclose a copy)	S IN CONNECTION	ON WITH THE P	ROCI	PROCURING AGENCY TO THE UREMENT? IF SO, DETAILS TO BROAD: Yes No V
	RE PROPER SAFEO CONTRACT (BAN			LIZA	PION ADVANCE PAYMENT IN Yes No
	CIAL CONDITIONS es, give Brief Descrip		Г	Yes	×
			1	NI-	
	Official Stamp of zed Officer	Provincial Buildi	E ENGINEER ngs Division No.II, rachi	No	

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/3046

Karachi dated: 02-05- 2018.

To,

M/S. Empyrean Builders & Developers

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No.

Q.R.S.).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2923 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 30-Months from the date of start of work.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

(Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.V, 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 correct 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 token of 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.

DA AS ABOVE

True copy of Schedule – B.

EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,

Karachi

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA Landhi. (Civil work for D-type flats 48 Nos. at Railway Colony Landhi Karachi, Ricek No. O. R. S.) ADP NO. 2304, 2017-18

	Block No.Q,R,S) ADP NO. 2304 2017-18 SCHEDULE 'B'					
48 flats D Type S# DESCRIPTION OF ITEM	QUANTI	RATE	UNIT	Amount		
01. Scraping (b) oridnary distemper oil bou	nd distemper or pa	int on wहाँ। (SI 5	4 b/p/76)			
01. 36.44	97170.32 sf	1 226.88	%કારે	220460		
Rupees, two hundred twenty six. And.	Eighty, Eight, paisa	•				
		, married				
02. Distempering (b) two coats (SI 24b/p.5	4) { 32362.51 sf	i 1 1043.90	%sft	337832		
Rupees, one thousand & forty three. Ar		1043.90	70310	337032		
03. Preparing the surface & painting with p	lastic emulsion of a	pproved make (Old surface)			
2nd & subsequent coat(\$1.41A+\$1.41B	= 823.63 (578.60=1	402.23)	•	**		
	97170.32 sfi		%sft	1362551		
Rupecs, one thousand four hundred, &	two. And, Twenty t	hree paisa.				
04. Painting new surfaces © Preparing surf	ace & painting of d	oors and windoy	vs any type (i/e-			
edges) SI 5c/p.70 (i)priming coat (ii) ea	ch subsequent coat					
	11802.24 sf		%sft	249784		
Rupees, two thousand one hundred, six	teen. And, Forty or	ie., paisa.				
05. Rubbing polishing old mosaic floor (SI	26/P43)					
	28049.76 sf	1228.92	%sft	344709		
Rupees. One thousand Two hundred. I	wenty eight. And, l	Vinety two, pais	a			
06. P/F approved quality mortice lock (SI 2	1/2 60)					
06. P/F approved quarty mornee lock (3) 2	96.00 No	1786.13	Each	171468		
Rupees, one thousand seven hundred. I	Eighty six. And, thir	rteen paisa.				
07. Two coats of bitumen laid hot using 24	he for 10% efforer	roof and blende	ed with sand at			
one cft. Per % sft	05 101 1076 31 0 001	Total and the sec	30			
One of the officer	10290.00 sft	1887.40	%sft	194213		
Rupees, one thousand eight hundred. E	ighty seven. And. f	orty paisa.				
08. Making & fixing steel grated door with 2"x3/8" and 3/4" square bars 4" centre t	1/16" thick sheeting	gd/e angle fron I	rame 2 8 (SI 25/n.924			
2"x3/8" and 3/4" square bars 4" centre of		726.72	P.sft	854623		
Rupees, seven hundred, Twenty six. A	1176 - sft ad Seventy Iwo., pa		1.510	05 1025		
·						
09. Preparing the surface and painting with	weather coat of ap	proved make to	old-weather			
coat surface (b) 2nd and subsequent co		•		`.		
	26208.00 sli		%sft	392722		
Rupees, one thousand four hundred. Ni	nety eight. And, For	rty eight., paisa,				
10. Extra labour for external surface for dis	temper/paint/white	wash /colour w	ash/weather	. /		
coat above 20' height using long ladder	or jhoola for each	oat (for every 1	0'-0 additional			
height , SI 42/p-56)	5040.00 sñ		%sft	11496		
A: 20ft to 30 ft Rupees, two hundred, twenty eight. At		. 220.09	70511	11770		
Rupees, two hundred, twenty eight. At	ia. mio., paisi.	/.		<u>{</u>		



Rupees, four hundred. Fifty six, And, eighteen,, paisa,

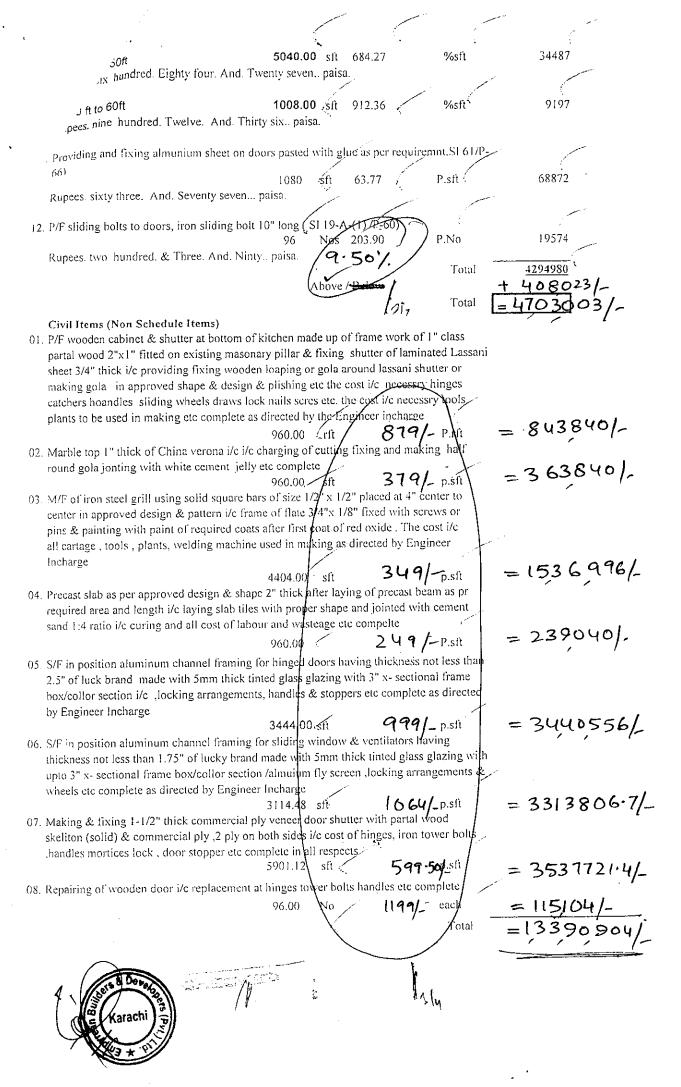
B. 30ft to 40



5040.00 sft 456.18

22991

%sft



ater supply & Sanitary fitings (SI) $\int_{8''}^{8''}$ lavatory basin in white glazed earthen ware complete with & i/c the cost of artilever brackets 6" built into walls, painted white in 2 coats ater a primary of red lead paint a pair of approved pattern 1-1/4"dia malloable iron or CP brass traps alloable iron or brass unions and making reqisite No: of hotles in walls plinth & floor for pipe connection & making good in coment concrete 1:2;4 standard pattern) (SI 8/p.3) 48.00 No 4253.70 204178 Rupees, four thousand two hundred. Fifty three, And, seventy., paisa. 02. Add extra for labour for P/F of earthen ware pedestal white or coloured glazed (Foreign or equivalent) SI 11/p.3) 121607 each Rupces, two thousand five hundred. Thirty three, And, Forty seven., paisa. 03. (b) S/F long bib cock or crystal head with 1/2" dia (SI/3b/p.19) Each 199331 Rupees, one thousand three hundred. Eighty four. And, Twenty four., paisa, 04. S/F bathroom accessories set (7 piece) i/c towel rod, brush holder soap tray shelf of approved design i/c cost of screws nuts etc complete (Master brand) \$1/23/p.19) 48.0 · No 10322,40 Each 495475 Rupees. Ten thousand three hundred. Twenty two. And. forty., paisa. 05. S/F jet shower with rod of superior quality single E.P. 1/2" dia (SI 15/p.19) Each 54828 Rupees, one thousand one hundred, Forty two, And, Twenty four,, paisa, 06. P/F fibre glass tank of approved quality and design and thickness as per specified i/e cost of nuts, bolts and fixing in plateform of cement oncrete 1:3:6 and making connctions for in let and out let & over flow pipes etc complete. (a) 250 gallons with wall thickness 3.5 mm/ 48.0 No 21989.61 P.gal 1055501 Rupees, twenty one thousand nine hundred eighty nine. And, Sixty one, paisa, 07. P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6" buuilt in wall 1-1/2" C.P rubber plug chrome plated brass chain 1-1/2" C.P brass waste with 1-1/2" PVC waste pipe & making requisite No: of holes in wall & plinth & floor for pipe connection & making requiste no: of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4 (a) sttel sink stainless size 36"x 18 local make (standared pattern) (SI 19b/p.6) No 5162.30 Each 247790 Rupees, five thousand one hundred sixty two, And, Thity., paisa, 08. S/F sink mixture cock of superior quality with C.P head etc complete (SI (7/p.19) No 2745.60 Each 131789 Rupees, two thousand seven hundred forty five, And, sixty., paisa, 09. P/F squating type white glazed earthen ware WC pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite No: of holes in walls plinth & floor for pipe conection & making good in cement concree 1:2:4 (a) WC pan of not less than 23" clear opening between flushing rims & 3 gallons flushing tank-with 4" dia C.I traps (SITa/p,1) No 5044.60 Each Rupees, five thousand & forty four. And, sixty., pais Total 2752639 Total

Karachi

Supply and external drainage 3 PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe i/c cutting & fitting inting special UPVC cement solution as approved and directed by Engineer Incharge 2880 1/2" dia pipe 2880 b 3/4" dia pipe 02. P/I G.I pipe of IIL or equivalent with fitting of TG or equiveln recessed in Wall or column if cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by -411840/-Engineer 2880 03. R/F RCC main hole cover of 3" thickness embedde with angle iron frame 1-1/2"x1-1/2"x1-1 and bars of 3/8" dia mild steel placed at 6" i/e both way i/e hangle in centre for lifting poured with CC 1:2:4 i/c curing finishing etc/complete sft / 439/-P.sft 04. Cleaning & desilting of RCC sewerage line 12" dia i/c manholes with rodding in the sewer pipe takingout solid wastes, sludge, sewage etc & cleaning the line as directed by Engineer 84.50/_P.,rft 1920 xing etc complete 05. P/f UPCV 3/4" dia gate valve of superior qualty i/c fitting, f 1124/_ Each 96 06. P/f UPCV Floor trape Jali of top tile size 6"x 6" of approved colour and design as directed by engineer incharge 329/_ each 192 D Internal Sui Gas 01. P/F double burner gas stove of stainless steel i/c all fitting & all fixtures No: 5459/_each 02. P/f CI pipe heavy duty (12 gauge i/c cutting fitting the col of urench excavated upto 2ft deep the cost of breaking through walls making good with 1:2:4 finishing with cement plaster colour washing as per original colour & plastic suplying on pipe also V/c testing with water to a peassure etc complete in all reespect as per sui southern gas co approved qualtiy (1/2" dia) 165/_ Pa/ 2400 Fotal SUMMARY Total A Civil Work (Schedule Items.) Total Civil Work (Non Schedule Items.) Total B Internal water supply & Sanitary fitting (Schedule Itemns.) Total C Water Supply and external drainage(NSI) Total D Internal Sui Gas G.Total

Terms & Cindition

- 1 Any typographical error in the schedule "B" are subjkect to correction with reference to the
- 2 100% well graded crused bajri shall be used in iteom of RCC 1:2:.
- 3 Water shall be arranged by the contractor at site of work without any extra payment.
- 4 No Fremium shall be allowed on non schedule item / offer rates.



age of any item of material either supplied by the Department or arranged by the olock shall be machine made.

RCC/CC cast in situe shall be mechanically vibrated.

ontractor has to bring samples of the material and handed to the Engineer Incharge free of All buildings debries and surplus stuf not requird for use in the connection shall be removed 0 The contractos for which no extra cartage shall be paid.

11 the work will be caltied out as per PWD specification.

Assistant Engineer

Executive Engineer ncial Buildings Sub Divn No:V Provincial Buildings Division-II

Karachi

Karachi

PAKISTAN PAKI 24 APR 2018 اح دان (3)CONTRACT AGREEMENT CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the of April-2018 between Executive Engineer, Provincial Buildings Division No. 1 Greafter called the "Procuring Agency" of the one part and EMPYREAN By LOPERS (PVT.) LTD. (Hereafter called the "Contractor") of the other pay WHEREA the Procuring Agency is desirous that certain works, viz Maintenance Corpains 333 Flats purchased by sindh government from PHA landhi (Civil Work for D-type that 48 Nos. at Railways Colony Landhi Karachi Block No. Q.R.S and amount of Rs. 237156 /- (Rupees = Twenty three Million Four Hundred Fifteen Thousand Two Hundred Ninety Seven Rupees 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. In this Agreement words and expressions shall have the same meg respectively assigned to them in the Conditions of Contract hereinafter in The following documents after incorporating addenda, if any, except t to Instructions to bidders shall be deemed to form and be read and co this Agreement, viz: a) The Letter of Acceptance. b) The complete Form of Bid along with Schedule to Bid. c) Conditions of Contract & Contract Data d) The priced Schedule of Prices / Bill of quantities (BOQ). e) The Specifications and. SPECIAL ADHESIVE f) The Drawings.



Karachi - K.C.# 815 Tela Street, Bohrapii 2-B, Anjum Square K.K. Shahzad & Company MILNESS:

MILINERS:

Signed. Scaled and Delivered in the presence of:

Karachi.

Prere Business Center, Saddar, Karachi. Aclopers (Pvt.) Ltd

Provincial Buildings Division No.II, Executive Engineer,

BLOW MOIGHYS BANGLIN 8 JA

Signature of the Procuring Agency

Signature of the Contractor

308, 3rd Floor, Frere **K**Ødd,

PH: 32711867

բանչւշցո թո

KYRYCHI KONINCI'IT BINTDING DINIZION NOI II'

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

DIVISIONAL (ACCOUNTS OFFICER,

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

execution and completion of the Works as per provisions of the Contract, the Contract 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the

respects with the provisions of the contract. execute and confiplete the works and remedy defects therein in conformity and in all as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to-3. In consideration of the payments to be made by the procuring agency to the Contractor

- 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 with the provisions of the contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

PIVISIONAL ACCOUNTS OFFICER, PROVINCIAL BUILDING DIVISION No. II, KARACHI.

Signature of the Contractor

Signature of the Procuring Agency

PROVINCIAL BUILDING DIVISION NO. II

Empyrean Builders & Developers (Pvt.) Ltd 308, 3rd Floor, Frere Load,

Frere Business Center, Saddar, Karachi.

PH: 32711867

Executive Engineer,

Provincial Buildings Division No.II,

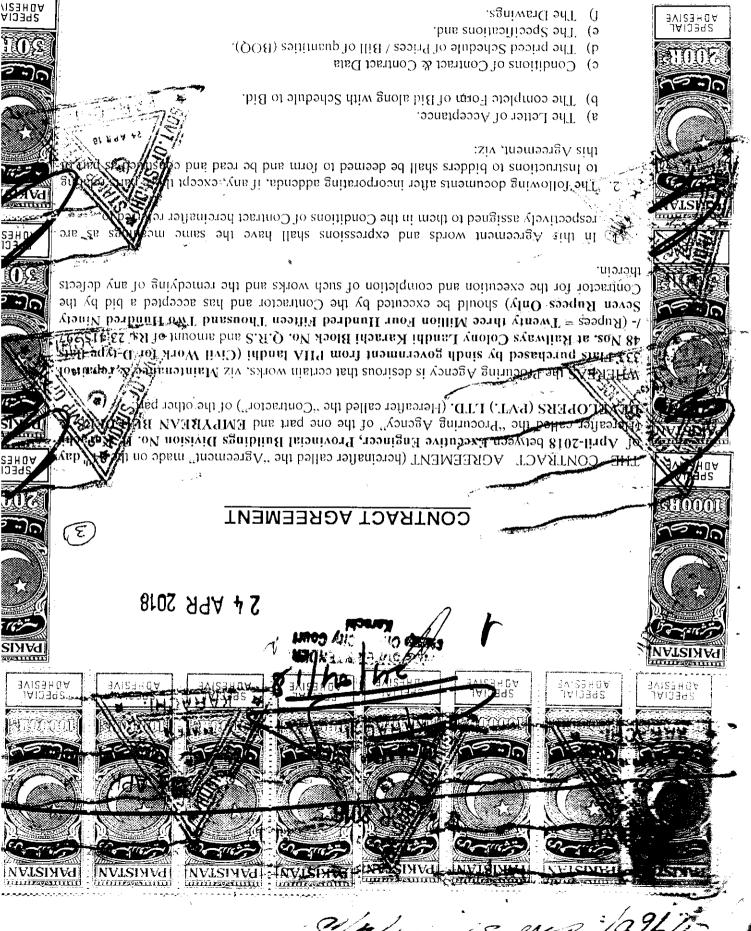
Karachi.

Signed. Sealed and Delivered in the presence of:

WITNESS:

WITNESS:

(.K. Shahzad & Company 2-B, Anjum Square Teja Street, Bohrapir Karachi - K.C.# 815





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2923

Karachi dated: 2 4-4- 2018.

To.

Work Order No:03.

M/S. Empyrean Builders & Developers

Government Contractor,

Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil

Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No. Q.R.S.).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Chief Engineer, Buildings Hyderabad, letter No: M&R:333 FLATS AR RAILWAY STATION & LANDHI-T(i)/D.S/190, dated: 06-04-2018, Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3465, dated: 06-04-2018. The brake up is as under:-

......

Part-A

General Schedule Civil works @ 9.50% Above on Schedule items.

(Rupees Nine point Fifty Percent Above) only.

Part-B

General Schedule W/S&S/F works @ 14.90% Above on Schedule items.

(Rupees Fourteen Point Ninety Percent Above) only.

- The amount of Rs: 23415297.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

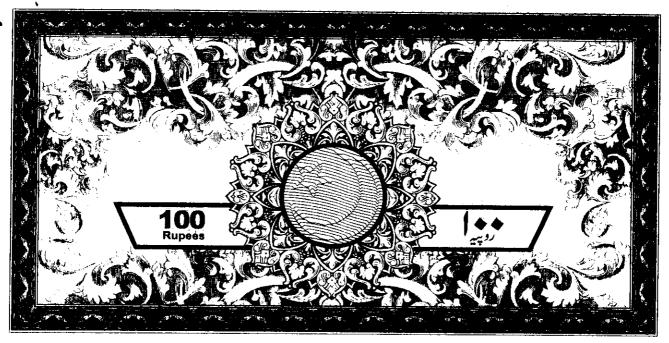
Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. V, Karachi

Provincial Buildings Division No. II,

Karachi.

· X



Bullet surface and the between Almbur

D 3 MAY 2018

12066

Emprear Buldet 18 Developer,

SCHEDULE - F TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC

PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/G-55/3046, Dated 02.05.2018.

Contract Value: Rs. 23415297/-

intract Title: Maintenance & Repair of 333 flats purchased by Sindh government from PHA andhi (Civil Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No. Q.R.S.).

M/S. Empyrean Builders & Developers hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. Empyrean Builders & Developers represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, with interest privilege or other obligation or henefit in what so ever form from Procuring Agency (PA).

tht, interest, privilege or other obligation or benefit in what so ever form from, from Procuring Agency (PA) opt that which has been expressly declared pursuant hereto.

M/S. Empyrean Builders & Developers accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. Empyrean Builders & Developers accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Not with standing any rights and remedies exercised by PA in this regard, M/S. Empyrean Builders & Pevelopers agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business stices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. Empyrean Builders & Developers as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in what so ever form from PA.

EXECUTIVE ENGINEED Frovincial Buildings Division No IL Karachi

(Muhammad Yamin) CNIC No: (41304-3073705-7)

[Contractor]

M/S. Empyrcan Builders & Developers (Muhammad Aainir)

[Procuring Agency]



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	Work and Services Department.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER Provincial.					
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.				
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.				
5)	BRIEF DESCRIPTION OF CONTRACT M&R of 333 flats purchased by Sindh government Block T.U.					
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.				
7)	TENDER ESTIMATED VALUE	Rs. 23502136/-				
8)	ENGINEER'S ESTIMATE (For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT)30-Months				
10)	TENDER OPENED ON (DATE & TIME)	03-04-2018.				
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)					
	NUMBER OF BIDS RECEIVED	(03)				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)				
14)	BID EVALUATION REPORT (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S. Qaim Enterprises				
16)	CONTRACT AWARD PRICE	Rs. 23503251/-				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	EVALUATION REPORT (I)M/S. Qaim Enterprises				
		(II)M/S. Khalil Khan & Co.				
		(III)M/S. Pakistan Civil & Electric Works				
18)	METHOD OF PROCUREMENT USED : - (T	ick one)				
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDU	JRE X				
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDURE X				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED i.e. NG ETC. WITH BRIEF REASONS:				

9) ,	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	CT_	rocurement Committee
0)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN	I ANN	Yes No No
1) .	ADVEI	RTISEMENT :		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr.No: 37312
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Express Tribune, Ummat, Sindhu, Massenger Dated: 14-03-2018.
			No	
22)	NATUI	RE OF CONTRACT		Domestic/ Local Int.
	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No 🗸
	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
25)	WHET METH	HER APPROVAL OF COMPETENT AUTHORIJ OD OTHER THAN OPEN COMPETITIVE BIDD	WA NG2	AS OBTAINED FOR USING A Yes No No No No No No No No No N
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE B	DDEF	RS? Yes V No
27)		THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		JATED Yes No ✓
28)		THER THE SUCCESSFUL BIDDER WAS TECHNILLIANT?	IICAL	LY Yes No
29)	WHET THE T	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO'	TED PRICES WERE READ OUT AT Yes
30)		THER EVALUATION REPORT GIVEN TO RACT?	BIDD	DERS BEFORE THE AWARD OF
		h 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 TE	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	X
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Y THAT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	E PROC	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	M	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MQ THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZA'	TION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY		
(If yes, give Brief Description)	Yes	X
	No	
EXECUTIVE ENGINEER	in II	
Signature & Official Stamp of Authorized Officer EXECUTIVE ELECTIVE ELECTI		
FOR OFFICE USE ONLY		

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3/06

Karachi dated: 4-5-20182018.

To,

M/S. Qaim Enterprises Government Contractor, Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No.

<u>T.U.V.).</u>

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2924 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 30-Months from the date of start of work.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Ouoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.V, 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 correct 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 token of 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.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER,

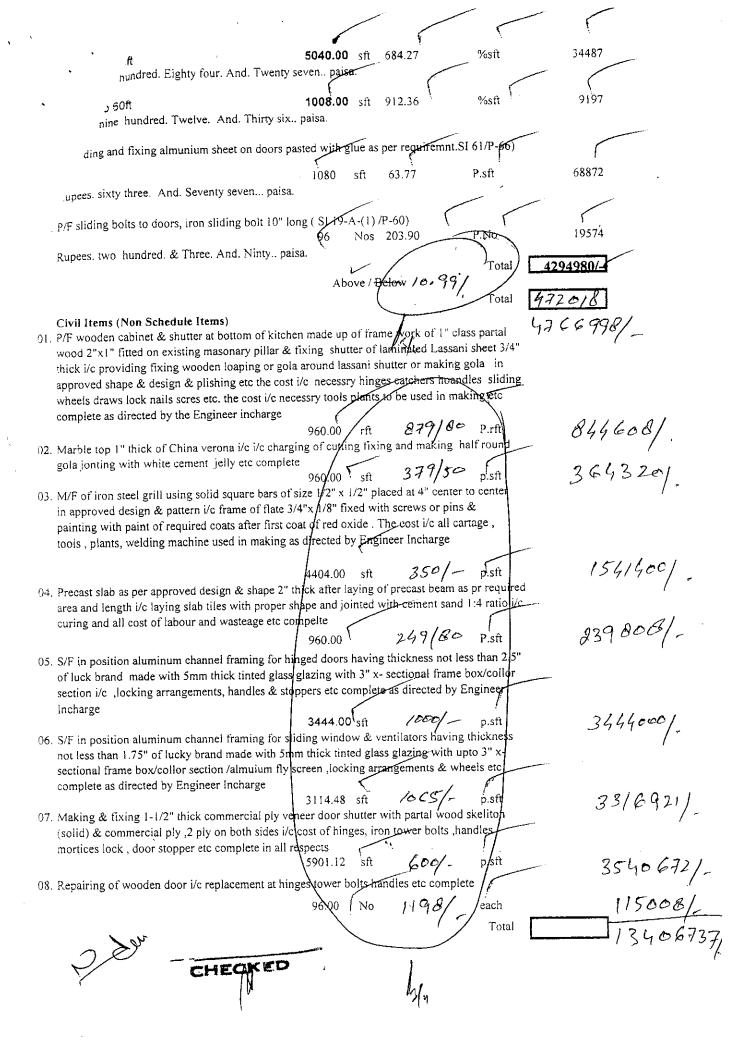
Frovincial Buildings Division No. II,

Karachi

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA Landhi. (Civil work for D-type flats 48 Nos. at Railway Colony Landhi Karachi, Block No.T,U,V) (ADP NO 2304 2017-18 schedule 'B'

DESCRIPTION OF ITEM OUANTT RATE UNIT Amount oping (b) oridnary distemper oil bound distemper or print on wall (SI & b'p/76) 27170.32 sft 226.88 %sft 220460 37170.32 sft 226.88 %sft 337832 Rupees, one thousand & forty three. And. Nnety, Paisa 97170.32 sft 1402.23 %sft 226.93 %sf	(S D Type	schedule 'B'		
aping (b) oridnary distemper oil bound distemper or pgint on wall (S) eFb/p/76) Aupees two hundred twenty six. And. Eighty. Eight, paisa 2. Distempering (b) two coats (SI 24b/p.54) Rupees, one thousand & forty three. And. Nnety. Paisa 3. Preparing the surface & painting with plastic emulsion of approved make (Old surface) 2nd & subsequent coat (SI 41A+SI 41B+823.63+578.60+1402.23) Rupees, one thousand four hundred. & two. And. Twenty three., paisa. 3. Painting new surfaces © Preparing surface & painting of doors and windows any type (i/c edges) SI 56/p.70 (f)priming coat (ii) each subsequent coat 11802.24 sft 2116.41 %sft 249784 Rupees, two thousand one hundred, sixteen, And. Forty one., paisa. 3. Rubbing polishing old mosaic floor (SI 26/P43) Rupees, One thousand Two hundred. Twenty eight, And. Ninety two. paisa. 3. Rubbing polishing old mosaic floor (SI 26/P43) Rupees, one thousand Two hundred intensity eight, And. Ninety two. paisa. 3. Rubbing polishing old mosaic floor (SI 21/p.60) Tupers, one thousand Two hundred eighty six, And. Thirreen, Paisa 3. Two coats of bitumen faid hot using 24lbs for 10% sft over foof and blended with sand at one cit. Per % sft 10290.00 sft 1887.40 %six Rupees, one thousand eight hundred. Eighty seven. And. forty., paisa. 3. Malling & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (SI 25/p.52) Rupees, seven hundred. Twenty six, And. Seventy two., paisa. 3. Malling & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangement (SI 25/p.52) Rupees, one thousand four hundred. Ninety eight, And. Forty eight, paisa. 3. Preparing the surface and painting with weather coat of approved make to old waether coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 A 201 to 30 ft Rupees, two hundred. twenty eight, And. nine., paisa. 3. 30ft to 40 504.00 504.00 504.00 504.00	- OCCODIDATION OF ITEM			Amount
### P7170.32 St 226.88 ### P7170.32 St 1043.90 ### P7170.32 St 1043.90 ### P7170.32 St 1043.90 ### P7170.32 St 1043.90 ### P7170.32 St 102.23 ##	ing(b) oridnary distemper oil bound	distemper or paint on wall (SI 64 b/p/70	5)	
2. Distempering (b) two coats (SI 24b/p.54) Rupees, one thousand & forty three. And, Nnety, Paisa 32. Preparing the surface & painting with plastic emulsion of approved make (Old surface) 2nd & subsequent coat(SI 41A+SI 41B= 823.63+578.60=140223) 97170.32 sft 1402.23 %sft 1402.23 %sft 1402.23 %sft Rupees, one thousand four hundred. & two, And, Twenty three, paisa. 64. Painting new surfaces & Preparing surface & painting of doors and windows apy type (i/c edges) SI 5c/p.70 (i)priming coat (ii) each subsequent coat 1802.24 sft 2116.41 %sft 249784 Rupees, two thousand one hundred, sixteen, And, Forty one, paisa. 65. Rubbing polishing old mosaic floor (SI 26/P43) Rupees, One thousand Two hundred. Twenty eight, And, Ninety two, paisa. 66. PrF approved quality mortice lock (SI 21/p.60) 70.00 Type 1786.13 Euch 71. Two coats of bitumen laid hot using 24lbs for 10% sft over toof and blended with sand at one crit. Per % sft Rupees, one thousand eight hundred. Eighty seven. And, forty, paisa. 67. Two coats of bitumen laid hot using 24lbs for 10% sft over toof and blended with sand at one crit. Per % sft Rupees, one thousand eight hundred. Eighty seven. And, forty, paisa. 68. Mal.ing & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangements (SI 25/p.92) Rupees, one thousand four hundred. Ninety eight, And, Seventy two, paisa. 69. Preparing the surface and painting with weather coat of approved, make to old waether coat surface (b) 2nd and subsequent coat (SI 39A+B)p.56 Rupees, one thousand four hundred. Ninety eight, And, Forty eight, paisa. 70. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using iong ladder or jhoola for each coat (for every 10-0 additional height, SI 420-56) 70. 20ft to 30 ft 70. 20ft to 30 ft 70. Soft to 40 70. 504.000 sft 70. 209.000 sft 70. 209.0000 sft 70. 209.0000 sft 70. 209.00000 sft 70. 209.0000000000000000000000	aping (or ordinary	97170.32 sft 226.88	%sft	220460
Rupees, one thousand & forty three. And. Nnety. Paisa 93. Proparing the surface & painting with plastic emulsion of approved make (Old surface) 2nd & subsequent coat(SI 41A+SI 41B= 823.63+578.60=1402.23) Rupees, one thousand four hundred. & two. And. Twenty three paisa. 94. Painting new surfaces © Preparing surface & painting of doors and windows any type (i/c edges) SI 5c/p.70 (i)priming coat (ii) each subsequent coat 11802.24 sft 2116.41 Rupees, two thousand one hundred, sixteen, And. Forty one paisa. 95. Rubbing polishing old mosaic floor (SI 26/P43) Rupees. One thousand Two hundred. Twenty eight. And. Ninety two. paisa. 96. P/F approved quality mortice lock (SI 21/p.60) 171468	Rupees, two hundred twenty six. And. Eig	ghty. Eight. paisa.		
93. Preparing the surface & painting with plastic emulsion of approved make (Old surface) 2nd & subsequent coat(SI 41A+SI 41B=823.63+578.60=1402.23) 97170.32 stt 1402.23 %stt 1362551 Rupees, one thousand four hundred. & two, And, Twenty three, paisa. 94. Peninting new surfaces © Preparing surface & painting of doors, and windows any type (i/c edges) SI 5c/p.70 (i)priming coat (ii) each subsequent coat. 11802.24 sft 2116.41 %sft 249784 Rupees, two thousand one hundred, sixteen, And, Forty one, paisa. 95. Rubbing polishing old mosaic floor (SI 26/P43) 28049.76 sft 1228.92 %sft 344709 Rupees, One thousand Two hundred. Twenty eight, And, Ninety two, paisa. 96. P/F approved quality mortice lock (SI 21/p.60) 171468 171468		0420411	%sft	(337832
subsequent coat(SI 41A+SI 41B= 823.63+578.60=1448.23) Rupees, one thousand four hundred. & two, And, Twenty three, paisa. 04. Painting new surfaces © Preparing surface & painting of doors and windows any type (i/c edges) SI 5c/p.70 (i)priming coat (ii) each subsequent coat 11802.24 sft 2116.41 %sft 249784 Rupees, two thousand one hundred, sixteen, And, Forty one, paisa. 05. Rubbing polishing old mosaic floor (SI 26/P43) 28049.76 sft 1228.92 %sft 344709 Rupees, One thousand Two hundred. Twenty eight, And, Ninety two, paisa. 06. P/F approved quality mortice lock (SI 21/p.60) rupees, one thousand seven hundred eighty six, And, Thirteen, Paisa 07. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cit. Per % sft 10290.00 sft 1887.40 %sft Rupees, one thousand eight hundred. Eighty seven, And, forty, paisa. 08. Malling & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangements (SI 25/p.92) Rupees, seven hundred. Twenty six, And, Seventy two, paisa. 09. Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees, one thousand four hundred. Ninety eight, And, Forty eight, paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10-0 additional height, SI 420-56) A 20ft to 30 ft Funces, two hundred, twenty eight, And, nine, paisa. B. 30ft to 40 504.000 sft 456.18 8sft 456.18	·			
11802.24 sft 2116.41 %sft 249784 Rupees, two thousand one hundred, sixteen, And, Forty one paisa. 11802.24 sft 2116.41 %sft 249784 Rupees, two thousand one hundred, sixteen, And, Forty one paisa. 11802.24 sft 2116.41 %sft 249784 Rupees, two thousand one hundred, sixteen, And, Forty one paisa. 105. Rubbing polishing old mosaic floor (SI 26/P43) 28049.76 sft 1228.92 %sft 344709 Rupees, One thousand Two hundred. Twenty eight, And, Ninety two, paisa. 106. P/F approved quality mortice lock (SI 21/p.60) 107. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cft. Per % sft 10290.00 sft 1887.40 %sft 10290.00 sft 1887.40 %sft Rupees, one thousand eight hundred. Eighty seven, And, forty paisa. 108. Mal.ing & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangements (SI 25/p.92) 1176 sft 726.72 P.sft 854623 Rupees, seven hundred. Twenty six, And, Seventy two, paisa. 109. Preparing the surface and painting with weather coat of approved make to old waartfer coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees, one thousand four hundred. Ninety eight, And, Forty eight, paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10-0 additional height, SI 42/p.56) A 20ft to 30 ft 5040.00 sft 228.09 %sft 11496 Rupees, two hundred, twenty eight, And, nine, paisa. B, 30ft to 40 5040.00 sft 456.18 %sft 2299 ft	03. Preparing the surface & painting with plass subsequent coat(SI 41A+SI 41B= 823.63)	+578.60=1402.23)		1362551
edges) SI 5c/p.70 (i)priming coat (ii) each subsequent coat 11802.24 sft 2116.41 %sft 249784 Rupees. two thousand one hundred. sixteen. And. Forty one paisa. 05. Rubbing polishing old mosaic floor (SI 26/P43) Rupees. One thousand Two hundred. Twenty eight. And. Ninety two. paisa. 06. P/F approved quality mortice lock (SI 21/p.60) Polymore some thousand seven hundred eighty six. And. Thirteen. Paisa 07. Two coats of bitumen laid hot using 24lbs for 10% sft over of and blended with sand at one cit. Per % sft 10290.00 sft 1387.40 %sft Rupees. one thousand eight hundred. Eighty seven. And. forty paisa. 08. Mal.ing & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangements (SI 25/p.92) 1176 sft 726.72 P.sft Rupees. seven hundred. Twenty six. And. Seventy two paisa. 09. Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees. one thousand four hundred. Ninety eight. And. Forty eight paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, SI 42/p.56) A 20ft to 30 ft Rupees. two hundred. twenty eight. And. nine paisa. B. 30ft to 40 5040.00 sft 456.18 249784 249784 249784 249784 249784 249784 249784 249784 249784 249784 249784 24079 2508.75 260.00 2708.75 2708				
Rupees. One thousand Two hundred. Twenty eight. And. Ninety two. paisa. 7. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cft. Per % sft 10290.00 sft 1887.40 %sft Rupees. one thousand eight hundred. Eighty seven. And. forty. paisa. 7. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cft. Per % sft 10290.00 sft 1887.40 %sft Rupees. one thousand eight hundred. Eighty seven. And. forty paisa. 7. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cft. Per % sft 10290.00 sft 1887.40 %sft Rupees. one thousand eight hundred. Eighty seven. And. forty paisa. 7. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cft. Per % sft 10290.00 sft 1887.40 %sft 194213 Rupees. seven hundred. Twenty six. And. Seventy two paisa. 7. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cft. Per % sft 10290.00 sft 1887.40 %sft 104213 Rupees. seven hundred. Twenty six. And. Seventy two paisa. 7. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cft. Per % sft 10290.00 sft 1487.40 %sft 28049.70 ft of 726.72 P.sft 854623 Rupees. seven hundred. Twenty six. And. Seventy two paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10-0 additional height , S1 420-56) A. 20ft to 30 ft Rupees. two hundred. twenty eight. And. nine paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 2299 ft	edges) SI 5c/p.70 (i)priming coat (ii) each	11802.24 sft 2116.41	(249784
Rupees. One thousand Two hundred. Twenty eight. And. Ninety two. paisa. 06. P/F approved quality mortice lock (SI 21/p.60) rupees. one thousand seven hundred eighty six. And. Thirteen. Paisa 07. Two coats of bitumen laid hot using 24lbs for 10% sft over of and blended with sand at one cit. Per % sft 10290.00 sft 1887.40 %six Rupees. one thousand eight hundred. Eighty seven. And. forty paisa. 08. Mal.ing & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangements (SI 25/p.92) 1176 sft 726.72 P.sft Rupees. seven hundred. Twenty six. And. Seventy two palisa. 09. Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees. one thousand four hundred. Ninety eight. And. Forty eight paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, SI 42/o-56) A. 20ft to 30 ft Rupees. two hundred. twenty eight. And. nine paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 2299.	Rupees, two thousand one hundred, sixte	een, And, Forty one paisà.		
70. P/F approved quality mortice lock (SI 21/p.60) 171468 17		28049.76 sm = 1228.92	%sft	344709
rupees, one thouand seven hundred eighty six. And. Thirteen. Paisa 07. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cit. Per % sft 10290.00 sft 1887.40 %sft Rupees, one thousand eight hundred. Eighty seven. And. forty paisa. 08. Mal.ing & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangements (SI 25/p.92) 1176 sft 726.72 P.sft Rupees, seven hundred. Twenty six. And. Seventy two paisa. 09. Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees, one thousand four hundred. Ninety eight. And. Forty eight paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, SI 42/p-56) A. 20ft to 30 ft Rupees, two hundred, twenty eight. And, nine paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 2299	Rupees. One thousand Two hundred. Two	venty eight. And. Ninety two paisa.		
07. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cit. Per % sft 10290.00 sft 1887.40 %sft 194213 Rupees. one thousand eight hundred. Eighty seven. And. forty paisa. 08. Mal.ing & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangements (SI 25/p.92) 1176 sft 726.72 P.sft Rupees. seven hundred. Twenty six. And. Seventy two paisa. 09. Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees. one thousand four hundred. Ninety eight. And. Forty eight paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, SI 42/p-56) A. 20ft to 30 ft Rupees. two hundred. twenty eight. And. nine paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 2299		96.00 No 1786.13°	Each	171468
07. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cft. Per % sft 10290.00 sft 1887.40 %sft 194213 Rupees, one thousand eight hundred. Eighty seven. And. forty., paisa. 08. Mal.ing & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangements (SI 25/p.92) 1176 sft 726.72 P.sft Rupees, seven hundred. Twenty six. And. Seventy two., paisa. 09. Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees, one thousand four hundred. Ninety eight. And. Forty eight., paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, SI 42/p-56) A. 20ft to 30 ft 5040.00 sft 456.18 %sft 228.09 B. 30ft to 40 5040.00 sft 456.18 %sft 2299	rupees, one thouand seven hundred eight	y six, And, Thirteen, Paisa		
Rupees. one thousand eight hundred. Eighty seven. And. forty paisa. 10290.00 sft 1387.40 %sft 194213 Rupees. one thousand eight hundred. Eighty seven. And. forty paisa. 108. Mal.ing & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangements (SI 25/p.92) 1176 sft 726.72 P.sft 854623 Rupees. seven hundred. Twenty six. And. Seventy two paisa. 109. Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees. one thousand four hundred. Ninety eight. And. Forty eight paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, SI 42/p-56) A. 20ft to 30 ft 5040.00 sft 228.09 %sft 11496 Rupees. two hundred. twenty eight. And. nine paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 2299			sand at one	_ /
Rupees, one thousand eight hundred. Eighty seven. And. forty paisa. 08. Mal.ing & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangements (SI 25/p.92) 1176 sft 726.72 P.sft 854623 Rupees, seven hundred. Twenty six. And. Seventy two paisa. 09. Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees, one thousand four hundred. Ninety eight. And. Forty eight paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, SI 42/p-56) A. 20ft to 30 ft 5040.00 sft 228.09 %sft 11496 B. 30ft to 40 5040.00 sft 456.18 %sft 2299.		is 10F 1078 SIL OVER 7001 and Dienass IIII		
Rupees, one thousand eight hundred. Eighty seven. And. forty paisa. 08. Mal.ing & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangements (SI 25/p.92) 1176 sft 726.72 P.sft 854623 Rupees, seven hundred. Twenty six. And. Seventy two paisa. 09. Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees, one thousand four hundred. Ninety eight. And. Forty eight paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, SI 42/p-56) A. 20ft to 30 ft 5040.00 sft 228.09 %sft 11496 Rupees, two hundred, twenty eight. And. nine paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 22991.	ett. Per % stt	10290.00 sft 1887.40	%sf	194213
08. Mal.ing & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x 2"x3/8" and 3/4" square bars 4" centre to centre with locking arrangements (SI 25/p.92) 1176	Runges, one thousand eight hundred. Eight			
and 3/4" square bars 4" centre to centre with locking arrangements (St 25/p.92) 1176 sft 726.72 P.sft 854623 Rupees, seven hundred. Twenty six. And. Seventy two., paisa. 09. Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2nd and subsequent coat (St 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees, one thousand four hundred. Ninety eight. And. Forty eight., paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, St 42/p-56) A. 20ft to 30 ft 5040.00 sft 228.09 %sft 11496 Rupees, two hundred, twenty eight. And, nine, paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 22991.	'		10.0	
Rupees, seven hundred. Twenty six. And. Seventy two paisa. 09. Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees, one thousand four hundred. Ninety eight. And. Forty eight paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, SI 42/p-56) A. 20ft to 30 ft Rupees, two hundred, twenty eight. And, nine paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 22991	08. Making & fixing steel grated door with 1 and 3/4" square bars 4" centre to centre v	/16" thick sheeting i/c angle iron frame 2 vith locking arrangements (SI 25/p.92)		
09. Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2nd and subsequent coat (SI 39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees, one thousand four hundred. Ninety eight. And, Forty eight., paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, SI 42/p-56) A. 20ft to 30 ft Rupees, two hundred, twenty eight. And, nine, paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 22991			P.sft	854623
surface (b) 2nd and subsequent coat (\$139A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees, one thousand four hundred. Ninety eight. And. Forty eight., paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, \$142/p-56) A. 20ft to 30 ft Rupees, two hundred, twenty eight. And, nine., paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 22991.	Rupees, seven hundred, Twenty six, And	d. Seventy two., paisa.		
surface (b) 2nd and subsequent coat (\$1.39A+B)/p.56 26208.00 sft 1498.48 %sft 392722 Rupees, one thousand four hundred. Ninety eight. And. Forty eight., paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, \$1 42/p-56) A. 20ft to 30 ft Rupees, two hundred, twenty eight. And, nine., paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 22991	an Desired and an anima with	weather coat of approved make to old w	eather coat	
Rupees, one thousand four hundred. Ninety eight. And. Forty eight paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height , SI 42/p-56) A. 20ft to 30 ft Rupees, two hundred, twenty eight. And, nine paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 392722 **Sft 1498.48 %sft 392722 **Sft 228.09 %sft 228.09 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$	99. Preparing the surface and painting with surface. (b) 2nd and subsequent coat (S)	(39A+B)/p.56		
Rupees, one thousand four hundred. Ninety eight. And. Forty eight., paisa. 10. Extra labour for external surface for distemper /paint/white wash /colour wash/weather coat above 20' height using long ladder or jhoola for each coat (for every 10'-0 additional height, SI 42/p-56) A. 20ft to 30 ft Rupees, two hundred, twenty eight. And, nine., paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 2299	Surface (b) and and subsequent dour (or	\	%sft	392722
above 20' height using long ladder or jhoola for each coat (for every 10-0 additional neight, 31 (42/p-56) A. 20ft to 30 ft Rupees, two hundred, twenty eight. And, nine., paisa. B. 30ft to 40 5040.00 sft 456.18 %sft 2299	Rupees, one thousand four hundred. Nin			
A. 20ft to 30 ft Rupees, two hundred, twenty eight. And, nine., paisa. B. 30ft to 40 5040.00 sft 228.09 6050	10. Extra labour for external surface for distrabove 20' height using long ladder or jho	emper /paint/white wash /colour wash/w oola for each coat (for every 10'-0 additi	eather coat onal height, SI	
B. 30ft to 40 5040.00 sft 456.18 %sft 2299 h	A. 20ft to 30 ft	- ·	%sft	- 11496
B. 30ft to 40 5040.00 \sin 430.10\			. 0/.0	2200
Rupees. four hundred. Fifty six. And. eighteen paisa.		,	%SII /	エ エスメ カ レ
	Rupees, four hundred, Fifty six, And, e	ighteen paisa.		

S San Marie



,ter supply & Sanitary fitings (SI) "Javatory basin in white glazed earthen ware complete with & i/c the cost of WI or ver brackets 6" built into walls, painted white in 2 coats ater a primary coat of red lead air of approved pattern 1-1/4"dia mailoable iron or CP brass traps mailoable iron or nions and making requisite No: of hotles in walls plinth & floor for pipe connection & ng good in cement concrete 1:2:4 standard pattern) (\$1.8/p.3) each (204178 48.00 spees, four thousand two hundred. Fifty three, And, seventy., paisa, Add extra for labour for P/F of earthen ware pedestal white or coloured glazed (Foreign or equivalent) SI 11/p.3) 121607 each No 2533.47 48.00 Rupees, two thousand five hundred. Thirty three, And, Forty seven., paisa, 03. (b) S/F long bib cock or crystal head with 1/2" dia (SI 13b/p.19) 199331 Each 1384.24 144.00 No Rupees, one thousand three hundred. Eighty four, And, Twenty four., paisa, 04. S/F bathroom accessories set (7 piece) i/c towel rod, brush holder soap tray shelf of approved design i/c cost of screws nuts etc complete (Master brand) SI 23/p.19) 495475 No 10322.40 Each Rupees. Ten thousand three hundred. Twenty two. And. forty., paisa. 05. S/F jet shower with rod of superior quality single C.P 54828 Each No 1142.24 Rupees, one thousand one hundred, Forty two, And, Twenty four., paisa. 06. P/F fibre glass tank of approved quality and design and thickness as per specified i/c cost of nuts, bolts and fixing in plateform of cement oncrete 1:3% and making connctions for in let and out let & over flow pipes etc complete. (a) 250 gallogs with wall thickness 3.5 mm 1055501 P.gal No 21989.61 Rupees, twenty one thousand nine hundred eighty nine, And, Sixty one, paisa, 07. P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6" buuilt in wall 1-1/2" C.P rubber plug chrome plated brass chain 1-1/2" C.P brass waste with 1-1/2" PVC waste pipe & making requisite No: of holes in wall & plinth & floor for pipe connection & making requiste no: of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4 (a) sttel sink stainless size 36"x 18" local make (standared pattern) (S 19b/p.6) 247790 No 5162.30 Each Rupees, five thousand one hundred sixty two, And, Thity., paisa, 08. S/F sink mixture cock of superior quality with C.P head etc complete (SI IQ/p.19) 131789 Each No 2745.60 48.0 Rupees, two thousand seven hundred forty five. And, sixty., paisa. 09. P/F squating type white glazed earthen ware WC pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite No: of holes in walls plinth & floor for pipe conection & making good in cement concree 1:2:4 (a) WC pan of not less than 23" clear opening between flushing rims & 3 gallons flushing tank with 4" dia C.I traps (SI la/p.1) 242141 Each 5044.60 48.0 No Rupees, five thousand & forty four, And, sixty., paisa. 275263 Above / CHECKED

,ply and external drainage C pipe of schedule 40 of PAK arab make of wasre & vent pipe i/c cutting & fitting special UPVC cement solution as approved and directed by Engineer Incharge 81/80 P.H 2880 ia pipe 93/30 P.rft 2880 G.I pipe of IIL or equivalent with fitting of TG or equivelnt recessed in wall or column utting pipe the fixing and wrpping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:14 as directed by Engineer 143/80 p.rft 03. R/F RCC main hole cover of 3" thickness embeded with angle iron frame 1-1/2"x1-1/2"x1-1/ and bars of 3/8" dia mild stee! placed at 6" i/c both way i/c hangle in centre for lifting poured with CC 1:2:4 i/c curing finishing etc complete 4 39 /8 P.sft 04. Cleaning & desilting of RCC sewerage line 12" dia i/c manholes with rodding in the sewer pipe takingout solid wastes, sludge, sewage etc & cleaning the line as directed by Engineer rft 1920 05. P/f UPCV 3/4" dia gate valve of superior quaity i/c fitting, fixing etc complete 1124/-No 96 06. P/f UPCV Floor trape Jali of top tile size 6"x 6" of approved colour and design as directed by Total D Internal Sui Gas 01. P/F double burner gas stove of stainless steel i/c all fitting & all fixtures 02. P/f GI pipe heavy duty (12 gauge i/c cutting fitting the col of trench excavated upto 2ft deep the cost of breaking through walls making good with 1:2.4 finishing with cement plaster colour washing as per original colour & plastic suplying on plue also i/c testing with water to a peassure etc complete in all reespect as per sui southern gas co approved quality (1/2" dia) 2400 165/80 Total SUMMARY Total A Civil Work (Schedule Items.) Total Civil Work (Non Schedule Items.) Total B Internal water supply & Sanitary fitting (Schedule Itemns.) Total C Water Supply and external drainage(NSI) Total D Internal Sui Gas Terms & Cindition

- 1 Any typographical error in the schedule "B" are subjkect to correction with reference to the
- 2 100% well graded crused bajri shall be used in iteom of RCC 1:2:.
- 3 Water shall be arranged by the contractor at site of work without any extra payment.
- 4 No Premium shall be allowed on non schedule item / offer rates.
- 5 No cartage of any item of material either supplied by the Department or arranged by the
- 6 C.C. block shall be machine made.
- 7 All RCC / CC cast in situe shall be mechanically vibrated.

has to bring samples of the material and handed to the Engineer Incharge free of ings debries and surplus stuf not requird for use in the connection shall be removed tractos for which no extra cartage shall be paid.

ork will be carried but as per PWD specification.

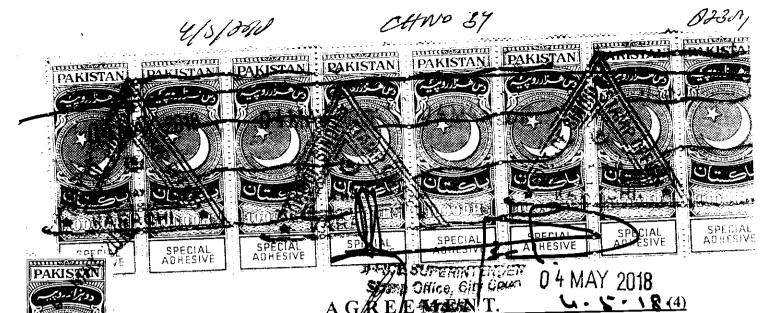
Jontractor.

Assistant Engineer

Executive Engineer

Provincial Buildings Sub Divn No:V Provincial Buildings Division-II Karachi

Karachi



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of Anril 1018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Qaim Enterprises (thereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No. T.U.V.). Amount of Rs. 23503251/- (RUPEES Twenty Three Million Five Hundred Three Thousand Two Hundred Fifty One ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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

SPECIAL ADHESIVE 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.

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

Provincial Bulldings Division No. Il Signature of the Procenting Agency

Signature of the Contactor

Кагасћі - Provincial Buildings Division No.II, (EXECUTIVE ENGINEER)

(M/S, Qaim Enterprises)

Signed, Sealed and Delivered in the presence of:

Witness:

Government Contractor (M/S. M.B.A. Enterprises)

Witness:

Government Contractor

09

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

Signature of the Contactor

(M/S. Qaim Enterprises)

EXECUTIVE ENGINEER

Provincial Buildings Division No. II.

Signature of the Procheing Agency

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi

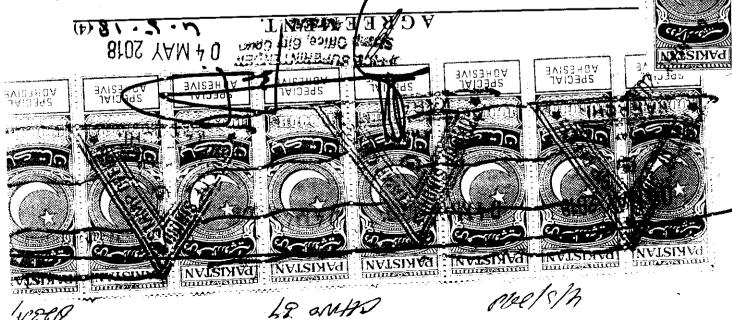
Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. Joya Contractor)
Government Contractor

Witness:

(M/S. M.B.A. Enterprises)
Government Contractor



(thereinather called the "Contractor") of the other part. (hereinafter called the "Procuring Agency") of the one part and M/S. Qaim Enterprises Anril 2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi THIS CONTRACT AGREMENT (hereinafter called the "Agreement") made on the day of

should be executed by the Contractor and has accepted a Bid by the Contractor for the execution Twenty Three Million Five Hundred Three Thousand Two Hundred Fifty One ONLY) at Railway Colony Landhi Karachi Block No. T.U.V.). Amount of Rs. 23503251/- (RUPEES 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 Nos WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of

and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

respectively assigned to them in the Conditions of Contract hereinafter referred to: In this Agreement words and expressions shall have the same meanings as are

Instructions to Bidders, shall be deemed to form and be read and construed as part of this The following documents after incorporating addenda, if any except those parts relating to

Agreement, viz

The Letter of Acceptance; (9)

Conditions of Contract & Contract Data; The completed Form of Bid along with Schedules to Bid; (q)

The priced Schedule of Prices/Bill of quantities (BoQ). (p) (c)

(9) The Specifications; and

The Drawings **(1)** ٠,

SPECIAL

TOYOU

respects within the provisions of the Contract. execute and complete the Works and remedy defects therein in conformity and in all hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to In consideration of the payments to be made by the Procuring Agency to the Contractor as

Price or such other sum as may become payable under the provisions of the Contract at the execution and completion of the Works as per provisions of the Contract, the Contract The Procuring Agency hereby covenants to pay the Contractor, in consideration of the

times and in the manner prescribed by the Contract.

6S



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2924

Karachi dated: 24-4- 2018.

Work Order No:04

To,

M/S. Qaim Enterprises
Government Contractor,

Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civi Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No. T.U.V.).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Chief Engineer, Buildings Hyderabad, letter No: M&R:333 FLATS AR RAILWA'S STATION & LANDHI-T(i)/D.S/189, dated: 06-04-2018, Superintending Engineer, Provincial Buildings Circle Karachi letter No: PBC/B&A/3467, dated: 06-04-2018. The brake up is as under:-

Part-A General Schedule Civil works @ 10.99% Above on Schedule items.

(Rupees Ten point Ninety Nine Percent Above) only.

Part-B

General Schedule W/S&S/F works @ 14.95% Above on Schedule items.

(Rupees Fourteen Point Ninety Five Percent Above) only.

- 1 The amount of Rs: 23503251.00 includes Schedule items, Non-Schedule items and Rate analysis et to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysi items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cove the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at hi own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per lates orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provid the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement an no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the Britis Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall no be allowed to use.

Contd: P/2

- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security' Remaining 8% amount will be deducted from each running bill as security deposit.
- The work should be executed strictly in accordance with the specifications and approved design and ir conformity with the schedule of progress. In the event of your failure to comply with these conditions you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

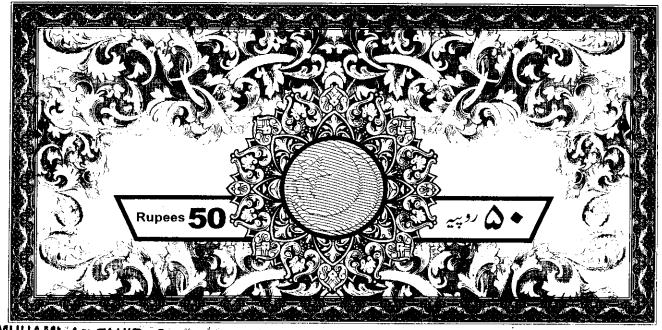
(ABDUL QADIR SHAIKH)
EXEQUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. V, Karachi

Ddn

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi



MUHAMNIAD TAHIR, Stamp Vendor

Lic No. 55 No. 1019. Sector 11. A drain Arm 2018

S No. 5960 Date

Sector 11. A drain Arm 2018

S No. 5960 Date

Through With Address

Through With Address

IRLIPEES FIFTY CHILY

Value Rs.....Allenehens

SCHEDULE - F TO BID

Stamp Vendor's Signature (INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/G-55/3106, Dated 04.05.2018.

Contract Value: Rs. 23503251/-

Contract Title: Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No. T.U.V.).

M/S. Qaim Enterprises hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. Qaim Enterprises represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or idical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in what so ever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/S. Qaim Enterprises accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. Qaim Enterprises accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit btained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under tay law, contract or other instrument, be voidable at the option of PA.

Not with standing any rights and remedies exercised by PA in this regard, M/S. Qaim Enterprises agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. Qaim Enterprises as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in what so ever form from PA.

EXECUTIVE ENGINEER
Provincial Buildings Division No. II,
Karachi

[Procuring Agency]

M/S. Qaim Enterprises (Muhammad Nadeem Khan) S/O

(Muhammad Naeem Khan) CNIC No: (42101-4176323-1)

[Contractor]



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

$\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

13	MANUE OF THE ORGANIZATION APPROX	\\\\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\-\	
1)	NAME OF THE ORGANIZATION / DEPTT.	Work and Services Department.	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.	
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.	
5)	BRIEF DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh govt Block B 5 Flt: 21	3 FI
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.	
7)	TENDER ESTIMATED VALUE	Rs. 14063263/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 14063300/-	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30-Months	
10)	TENDER OPENED ON (DATE & TIME)	03-04-2018.	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	(05)	
12)	NUMBER OF BIDS RECEIVED	(03)	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)	
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.	
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/S. Al-Zubair Enterprises	
16)	CONTRACT AWARD PRICE	Rs. 14031665/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (I)M/S. Al-Zubair Enterprises	
		(II)M/S. Khalil Khan & Co.	
		(III)M/S. Empyrean Builders & Developer	
18)	METHOD OF PROCUREMENT USED: - (Tic	k one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local	
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE x	
	c) TWO STAGE BIDDING PROCEDUR	E x	
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE	1
		X	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.	e.

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT_	Procurement Committee
20)	WHETE	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVER	RTISEMENT:		
	•		Yes	Sr.No: 37312
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Express Tribune, Ummat, Sindhu, Massenger Dated: 14-03-2018.
			No	
22)	NATUR	E OF CONFRAGE		Domestic/ Local
	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	ΓS?	Yes No 🗸
	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	rs?	Yes 🗸 No
5)	WНЕТН МЕТНО	HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDDI	WA: NG2	S OBPAINED FOR USING A Yes V No
6)	WAS BI	D SECURITY OBTAINED FROM ALL THE BII	DDER:	S? Yes / No
		IER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies)		ATED Yes No 🗸
	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHNI IANT?	CALL	Y Yes No
9) [WHETH THE TIN	IER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT Yes V No
		IER EVALUATION REPORT GIVEN TO E	BIDDE	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	IN THE TEND	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?	Y THAT TH	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	IE PROCURE	MENT? IF SO DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
EXEGUTIVE ENGINEER	No	
Signature & Official Stamp of Authorized Officer Provincial Buildings Division N Karachi		
FOR OFFICE USE ONLY		

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3043

Karachi dated: 02-05

2018.

To,

M/S. Al-Zubair Enterprises Government Contractor,

Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 21 Nos at Railway Colony Landhi Karachi Block No. B (5

Flats) & W (16 Flats) and Raising of External Compound Wall for 213 Flats).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2940 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No. V, Karachi. The time for completion of this work is 30-Months from the date of start of work.

> (ABDUL QADIR SHAIKH) EXECUTIVE ENGINEER, ovincial Buildings vivision No. II,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.V, Karachi. He should ensure that no extra ii) item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct 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 token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

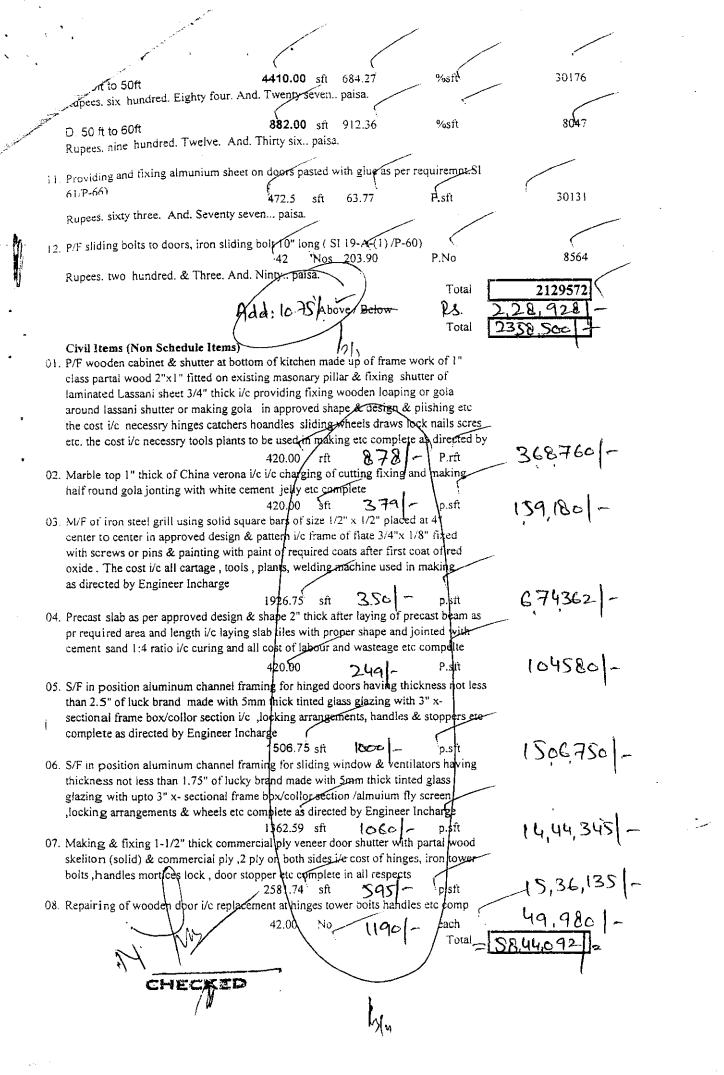
He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER, rovincial Buildings Division No. II, Maintenance & Repair of 333 flats purchased by Sindh Government from PHA Landhi. (Civil work for D-type flats 21 Nos. at Railway Colony Landhi Karachi, Block No.B(5 flats)&W(16 flats) and raising of external compound wall for 213 flats) ADP NO. 2308 2017-18

2	213 flats) ADP NO. 2	308 2017-10 5 101	•	
Part 1st: 21 flats D Type	SCHEDUL		LINUT	Amount
S#)ESCRIPTION OF ITEM		RATE	UNIT	Amount
S#)ESCRIPTION OF TIEM 11. Scraping (b) oridnary distemper	oil bound distemper or pa	unt:on wati (Si o∠ oo	(54 b/p/40) %sft	: 96451
	4251 .77 sft 2		70511	70 1 21
Rupees, two hundred twenty six	. And. Eighty, Eight, paiss	a.		_
	141.6-54)	$ \mathcal{L} $		
02. Distempering (b) two coats (SI 2) (40/p.34) 14158.60 sft 10	043 90	%s#t	147802
Rupees, one thousand & forty th		3-3.70) 05 že	
Rupees, one mousaid & forty to	2			
03. Preparing the surface & painting	with plastic emulsion of	approved mak	e (Old	
surface) 2nd & subsequent coate	[SI-41A+SI 41B= 823.63-	+578.60€1402	.23)	1
	42511.77 sft 14		%sft	596113
Rupees, one thousand four hund	lred. & two. And. Twenty	three paisa.		
n and the second se	fran & naintina äf	doors and win	dows any	
 Pairting new surfaces © Prepart type (i/c edges) SI 5c/p.70 (i)pri 	ing surface & painting of	nuent coat	4043 411	
type (I/C edges) SI 36/p.70 (I)pi	5163.48 sft 2		%sft	109280
Rupees, two thousand one hund	2.000 2		70311	
Rupees, (wo incusant one name				
05. Rubbing polishing old mosaic f	loor (SI 26/P 4 3)			<i>!</i>
	12271.77 sft l		%sft	150810
Rupees. One thousand Two hu	ndred. Twenty eight. And	. Ninety two. p	aisa.	
06. P/F approved quality mortice lo	ok (SI 21/n 60)			
16. P/F approved quality mornice to	42.00 No 1	786.13	Each	75017
Rupees, one thousand seven hu				
•				
07. Two coats of bitumen laid hot u	sing 24lbs for 10% stt-ov	er roof and ble	nded with	_
sand at one cft. Per % sft	(2(0))	997.40	0/ n €	[129476
Rupees, one thousand eight hu	0000100	887.40	%sft	125470
Rupees, one indusand eight hu	ndred. Eighty seven. And	. Iorry paisa.		
08. Making & fixing steel grated do	or with 1/16" thick sheeti	ing i/c angle ire	on frame 2" y	
2"x3/8" and 3/4" square bars 4"	centre to centre with lock	cing arrangeme	ints (SI	
	514.5 sft 1	726.72	P.sft	373897
Rupees, seven hundred, Twent	y six. And. Seventy two	paisa.		
09. Preparing the surface and paint	ing with weather eoat of	approved make	10 010	
weather coat surface (b) 2nd a	l l		\int	242621
	22932.00 sft 1		%sft	343631
Rupees, one thousand four hun-	dred. Ninety eight. And. I	orty eignt pa	isa.	•
10. Extra labour for external surfac	e for distemper/paint/whi	ite wash /colou	r	
wash/weather coat above 20' he	ight using long ladder or	jhoola for eact	coat (for	
every 10'-0 additional height, S	II 42/p-56)	*	1	
A. 20ft to 30 ft	4410.00	228.09	%sft ·	10059
Rupees, two hundred, twenty	eignt. And, name., paisa.			
B. 30ft to 40	4410.00 sft	456.18	%sft	20118
Rupees, four hundred. Fifty si		. *		
	- KNI			
\mathcal{A}	17			



cer supply & Sanitary fitings (SI) x18" lavatory basin in white glazed earthen ware complete with & i/c the of WI or CI cantilever brackets 6" built into walls, painted white in 2 coats ater a primary coat of red lead paint a pair of approved pattern i-1/4"dia mailoable iron or CP brass traps malloable iron or brass unions and making requisite No: of hotles in walls plinth & floor for pipe connection & making good in cement concrete 1:24 89328 21.00 No. 4253.70 each Rupees, four thousand two hundred, Fifty three, And, seventy., paisa, 02. Add extra for labour for P/F of earthen ware pedestal white or coloured glazed (Foreign or equivalent) SI 11/p.3) 53203 each (2533.47 21.00 No Rupees, two thousand five hundred. Thirty three, And. Forty seven., paisa. 03. (b) S/F long bib cock or crystal head with 1,2" dia (SI 13b/p.19) 87207 Each Rupees, one thousand three hundred. Eighty four, And, Twenty four., paisa, 04. S/F bathroom accessories set (7 piece) i/c towel_rod, brush holder soap tray-shelf of approved design i/c cost of screws nuts etc gomplete (Master brand) 81 23/p.19 Each 216770 21.0 No 10322.40 Rupees. Ten thousand three hundred. Twenty two. And. forty.. paisa. 05. S/F jet shower with rod of superior quality single C.P. 1/2" dia (SI 15/p.19) 23987 21.0 No. 1142.24 Each Rupees, one thousand one hundred. Forty two, And, Twenty four., paisa. 06. P/F fibre glass tank of approved quality and design and thickness as per specified i/c cost of riuts, bolts and fixing in plateform of cement oncrete 1:3:6 and making connctions for in let and out let & over flow pipes etc complete. (a) 250 gallons with 461782 No 21989.61 Rupees, twenty one thousand nine hundred eighty nine, And, Sixty one, paisa, 07. P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6" buuilt in wall 1-1/2" C.P rubber plug chrome plated brass chain 1-1/2" C.P brass waste with 1-1/2" PVC waste pipe & making requisite No: of holes in wall & plinth & floor for pipe connection & making requiste no: of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4 (a) sttel sink stainless size 36"x 18" local make (standared pattern (SI 19b/p.6) 108408 21\0 No 5162.30 Each Rupees. five thousand one hundred sixty two. And. Thity...paisa. 08. S/F sink mixture cock of superior quality with C.P head etc complete (SI 17/p.19 No 2745.60 57658 21.0 Each Rupees, two thousand seven hundred forty five. And, sixty., paisa. 09. P/F squating type white glazed earthen ware WC pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite No: of holes in walls plinth & floor for pipe conection & making good in cement concree 1:2:4 (a) WC pan of not less than 23" clear opening between flushing rippe & 3 gallons flushing tank with A" dia C.I traps (SI la/p(1) No 5044.60 Each 105937 Rupees, five thousand & forty four, And, sixty., paisa. Total 1204279 79.437 Total

external di (NSI) e of schedule 40 of PAK arab make of wasre & vent pipe i/c putting unting special UPVC cement solution as approved and directed by Rtt ØЭ 1260 Jia pipe 1260 P/f G.I pipe of IIL or equivalent with fitting of To or equivelnt recessed in wall or column i/c cutting pipe the fixing and wrpping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer 181440/-1260 03. R/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2 x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c hangle ih centre for lifting poured with CC 1:2:4 i/c curing finishing etc complete 04. Cleaning & desilting of RCC sewerage line 12" dia i/c manholes with rodding in the sewer pipe, takingout solid wastes, sludge, sewage etc & cleaning the line as directed 85 840 05. P/f UPCV 3/4" dia gate valve of superior quaity i/c fitting, fixing etc complet 42 06. P/f UPCV Floor trape Jali of top tile size 6"x 6" of approved colour and desi directed by engineer incharge D Internal Sui Gas 01. P/F double burner gas stove of stainless steel i/c all fitting & all f 21 1,14,618/-02. P/f GI pipe heavy duty (12 gauge i/c cutting fitting the col of trench excavated upto 2ft deep the cost of breaking through walls making good with 1:2:4 finishing with cement plaster colour washing as per original colour & plastic suplying of pipe also i/c testing with water to a peassure etc complete in all reespect as per sui southern gas co approved quaitiy (1/2" dia) Pirft 1050 Total SUMMARY Total A Civil Work (Schedule Items.) Total Civil Work (Non Schedule Items.) Total B Internal water supply & Sanitary fitting (Schedule Itemns.) Total B Water Supply and external drainage(NSI) Total D Internal Sui Gas Part 1 G. Total Schedule "B" 2nd Part compound wall UNIT Amount RATE QUANTI S#)ESCRIPTION OF ITEM 01. P/F 1:3:6 cement concrete solid block masonary walf above 6" in thickness set in 1:6 cement mortar in GF Super structure i/c racking out joints etc complete (St 811782 5552.00 sft 14621.4 Rupees, fourteen thousand six hundred. Twenty one And. Forty four., paisa.

CHECKED

	taran da karangan da karan	
	f2ft height (a) 3/8" thick (\$\frac{1}{1}\text{id/p.52})	
	13104.00 srt 3191.76 %sft 4182	48
	anousand one hundred. Ninety one. And. Seventy six., paisa.	
	paring the surface and painting with weather coat i/c rubbing the surface with rubbing brick /sand paper, filling the voids with chalk/ plaster of paris and then painting with weather coat of approved make (b) 2nd & subsequent coat (SI 3ga+b) /p.56)	
	27540 stt 2567.95 %sft 7072	13
	Rupees, two thousand five hundred, Sixty seven, And, Ninety five., paisa,	
04.	04. P/F angle iron vertical posts for barbed wire fencing of size 2"x2"x1/4" embeded in RCC /masonary pillars i/c fixing in pillars by cheseling & filling the with cement sand mortar, seperating & finishing the surface (SI 8/p.95.)	
	3054.00 rft 69.18 p.rft 5166	7 <u>6</u>
	Rupees, one hundred Sixty Nine, And, Eighteen, paisa,	
	24539 Add 10.75% Xbove / Below Rs 2.67,43 Total 2721,393	10 7 7 4 /_ 7 /_
	Non Schedule Items	
01.	01. S/f concertina razer wire BTO 22 meter 24"/18" dia of 1648 rui 2776.00 rft 280 P.rftt 7.77, 280	Z)
	SUMMARY	
А	A Civil Work (Schedule Items.)	7-27,21,397
В	B Civil Work (Non Schedule Items.) Total 7,77,28c	<u>-</u>
	Part 2 G. Total 3498677	I -
	Part 1 G. Total 10532988	٦,
	Part 1 + Part 2 G. Total 140.31.66	5 / _
	Terms & Cindition	1
	1 Any typographical error in the schedule "B" are subjkect to correction with reference	,
	2 100% well graded crused bajri shall be used in iteom of RCC 1:2:.	
	3 Water shall be arranged by the contractor at site of work without any extra payment.	
	4 No Premium shall be allowed on non schedule item / offer rates. 5 No carrage of any item of material either supplied by the Depositment or arranged by	
6	5 No cartage of any item of material either supplied by the Department or arranged by 6 C.C. block shall be machine made.	
	7 All RCC / CC cast in situe shall be mechanically vibrated.	
8	8 Contractor has to bring samples of the material and handed to the Engineer Incharge	
9.	9 All buildings debries and surplus stuf not requird for use in the connection shall be	

Executive Engineer Provincial Buildings Divis

Karachi

10 The contractos for which no extra cartage shall be paid.
11 the work will be patried out as per PWD specification.

Assistant/Engineer Provincial Buildings Sub Divn No:V

Karachi

Contractor.



D Office,

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Al-Zubair Enterprises (hereinafter called the "Contractor") of the other part.

City Coun RYESEM ENT.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 21 Nos at Railway Colony Landhi Karachi Block No. B (5 Flats) & W (16 Flats) and Raising of External Compound Wall for 213 Flats). Amount of Rs. 14031665/- (RUPEES Fourteen Million Thirty One Thousand Six Hundred Sixty Five ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

<u>(5)</u>

Кагасһі Signature of the Procuring Agency Provincial Buildings Division No.II. (M/S, Al-Zubair Enterprises)

Signed, Sealed and Delivered in the presence of:

on the day, month and year first before written in accordance with their respective laws.

IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed

Witness:

Government Contractor (M/S. M.B.A. Enterprises)

KYKYCHI SBONINCIVE KNIEDING DIVISION NO! IL. DIVISIONAL ACCOUNTS OFFICER.

(M/S. Public Electric Store)

Government Contractor

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

Signature of the Contactor

(M/S. Al-Zubair Enterprises)

Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi

DIVISIONAL ACCOUNTS OFFICER.

PROVINCIAL BUILDING DIVISION NOI II,

KARACHI.

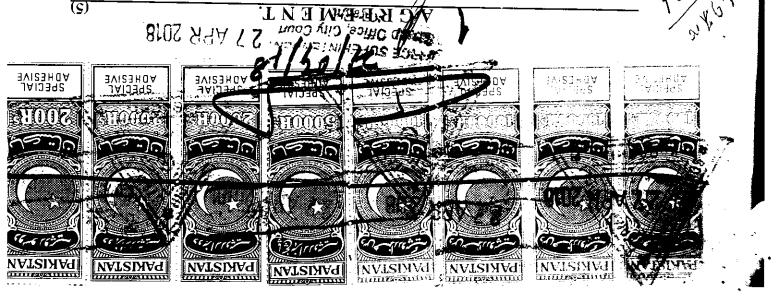
Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. Public Electric Store)
Government Contractor

Witness:

(M/S. M.B.A. Enterprises)
Government Contractor



(hereinafter called the "Contractor") of the other part. (hereinafter called the "Procuring Agency") of the one part and M/S. Al-Zubair Enterprises April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of

remedying of any defects therein. accepted a Bid by the Contractor for the execution and completion of such Works and the One Thousand Six Hundred Sixty Five ONLY) should be executed by the Contractor and has Compound Wall for 213 Flats). Amount of Rs. 14031665/- (RUPEES Fourteen Million Thirty at Railway Colony Landhi Karachi Block No. B (5 Flats) & W (16 Flats) and Raising of External 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 21 Nos WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of

NOW this Agreement witnesseth as follows:

- respectively assigned to them in the Conditions of Contract hereinafter referred to. in this Agreement words and expressions shall have the same meanings as are 1
- Agreement, viz: Instructions to Bidders, shall be deemed to form and be read and construed as part of this The following documents after incorporating addenda, if any except those parts relating to ٦.
- The Letter of Acceptance; (a)
- The completed Form of Bid along with Schedules to Bid; **(q)**
- The priced Schedule of Prices/Bill of quantities (BoQ). (p) Conditions of Contract & Contract Data; (5)
- The Drawings (1) The Specifications; and (e)
- respects within the provisions of the Contract. execute and complete the Works and remedy defects therein in conformity and in all hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to In consideration of the payments to be made by the Procuring Agency to the Contractor as .ε
- times and in the manner prescribed by the Contract. Price or such other sum as may become payable under the provisions of the Contract at the execution and completion of the Works as per provisions of the Contract, the Contract The Procuring Agency hereby covenants to pay the Contractor, in consideration of the b



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2940

Karachi dated: 24-04-2018.

To.

Work Order No:05.

M/S. Al-Zubair Enterprises Government Contractor,

Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil

Work for D-Type Flats 21 Nos at Railway Colony Landhi Karachi Block No. B (5 Flats) & W

(16 Flats) and Raising of External Compound Wall for 213 Flats).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Chief Engineer, Buildings Hyderabad, letter No: M&R:333 FLATS AR RAILWAY STATION & LANDHI-T(i)/D.S/188, dated: 06-04-2018, Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3468, dated: 06-04-2018. The brake up is as under:-

> Part-A General Schedule Civil works @ 10.75% Above on Schedule items.

(Rupces Ten point Seventy Five Percent Above) only.

General Schedule W/S&S/F works @ 14.90%Above on Schedule items. Part-B

(Rupees Fourteen Point Ninety Percent Above) only.

- The amount of Rs: 14031665.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

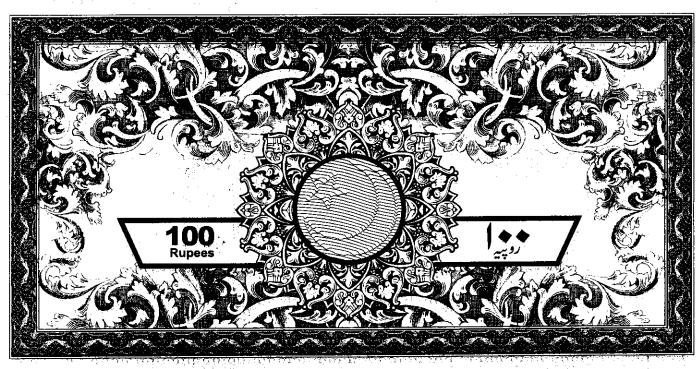
Copy forwarded wit compliments for favour of information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi.

2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. V, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

A Karachi.



NUHAMMAD ASHRAF GUJJAR STAMP VENDOR

0 3 MAY 2018

.ladu. S. M. 12067 SSUEN

STAMP VENDON O CROWN THEF -

THE. A.

AURECCO. /ALUET /10

IMPROVE TO ALL JOHEN

SCHEDULE - F TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/G-55/3043, Dated 32.05.2018.

Contract Value: Rs. 14031665/-

Chechi, je enginëlk

Maintenance & Pepair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type L., ts 21 Nos at Railway Colony Landhi Karachi Block No. B (5

Flats) & W (16 Flats) and Raising of External Compound Wall for 213 Flats).

M/S. Al-Zubair Enterprises here's declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. Al-Zubair Enterprises represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit it what so ever form from Procuring Agency (PA) except that which has been expressly declared pursuant $L_{z} = 0$.

M/S. Al-Zubair Enterprises accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. Al-Zubair Enterprises accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Not with standing any rights and remedies exercised by PA in this regard, M/S. Al-Zubair Enterprises agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equilibrium to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. Al-Zubeir Enterprises as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in what so ever form PA.

> M/S. Al-Zubair Enterprises (Muhammad Farooq)

S/O



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

$\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

1)	NAME OF THE ORGANIZATION / DEPTT.	Work and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.
5)	BRIEF DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh govt Block No. 28, 30, 31
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDER ESTIMATED VALUE	Rs. 20822000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 20198200/-
	ESTIMATED COMPLETION PERIOD (AS PETENDER OPENED ON (DATE & TIME)	ER CONTRACT)
	NUMBER OF TENDER DOCUMENTS SOLE	(06)
	(Attach list of buyers)	(03)
	NUMBER OF BIDS RECEIVED	
13)	NUMBER OF BIDDERS PRESENT AT THE	
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. G.A Shah Associates
16)	CONTRACT AWARD PRICE	Rs. 20184556/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (I)M/S. G.A Shah Associates
		(II)M/S. Anwar Ahmed Constt: Co.
		(III)M/S. Empyrean Builders & Developers
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	RE X
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

0)	WHETI	HER THE PROCUR	EMENT WAS INCL	UDED IN ANN	IJAL PROCURE	MENT P	LAN?
υ <i>)</i>	# 111211	ILK IIL I KOCOK	DIVIDITY WAS INCL	CDUD IN AIN	Yes		No
1)	ADVER	RTISEMENT :					
	i)	SPPRA Website	nd SPPRA Identificati	on No.)	Sr.No: 37312		
		(), &		No			
	ii)	News Papers (If yes, give names	of newspapers and da	Yes Yes	The Express Tribu Massenger Dated	ne, Umma 14-03-20	it, Sindhu, 18.
				No			
2)	NATUE	RE OF CON PAGE			Domestica Local	V	int.
-	WAS IN	HER QUALIFICAN NCLUDED IN BIDD enclose a copy)		MENTS?	Yes	N	io 🗸
	WAS I	HER BID EVALUA' NCLUDED IN BIDD enclose a copy)	TION CRITERIA DING / TENDER DOO	CUIV TTS?	Yes	✓ N	lo
5)			F COMPETENT AU OPEN COMPETITIV		S OPT A 2D FO Yes	OR USIN	G A
6)	WAS B	ID SECURITY OBT	CAINED FROM ALL	THE BIDDER	S? Yes	√ 1	vo
7)			SFUL BID WAS LOV BID (in case of Cons		ATED Yes	1	40 V
8)		HER THE SUCCESS LIANT?	SFUL BIDDER WAS	TECHNICALI	LY Yes	1	No 🗸
9)		HER NAMES OF T ME OF OPENING (HE BIDDERS AND OF BIDS?	THEIR QUOT	ED PRICES WE		D OUT AT
U.		HER EVALUATIO	N REPORT GIVE	N TO BIDDI	ERS BEFORE	THE AV	WARD OF

	31) ANY COMPLAINTS RE (If yes, result thereof)	CEIVED	Yes	X
			No	
	32) ANY DEVIATION FROM (If yes, give details)	M SPECIFICATIONS GIVEN I	N THE TENDE	ER NOTICE / DOCUMENTS
	(11 yes, give details)		Yes	x
	33) WAS THE EXTENSION	MADE IN RESPONSE TIME?	No	
	(If yes, give reasons)		Yes	x
			No	
	34) DEVIATION FROM QU. (If yes, give detailed reason)		Yes	x
			No	
	35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING AGENCY	THAT THE	SELECTED FIRM IS NOT Yes No No
	SUPPLIER'S PREMISES	Y ANY OFFICER/OFFICIAL IN CONNECTION WITH IH GARDING FINANCING OF WI	É PROCUREN	MENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEC THE CONTRACT (BANK	GUARDS PROVIDED ON MC K GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS (If yes, give Brief Descrip		Yes	X
	nature & Official Stamp of Authorized Officer	EXECUTIVE ENGINEER Provincial Buildings Division M Karachi		
OR OF	FFICE USE ONLY			

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3042

Karachi dated: 02 - 05 2018.

To.

M/S. G.A Shah Associates Government Contractor,

Karachi.

Subject:-

WORK ORDER.

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 40 D-type apartment/flats at PBC Landhi Karachi Block No. 28, 30, 31, 32,33).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2925 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VI, Karachi. The time for completion of this work is 30-Months from the date of start of work.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.VI, 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 correct 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 token of 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.

DA AS ABOVE

True copy of Schedule - B.

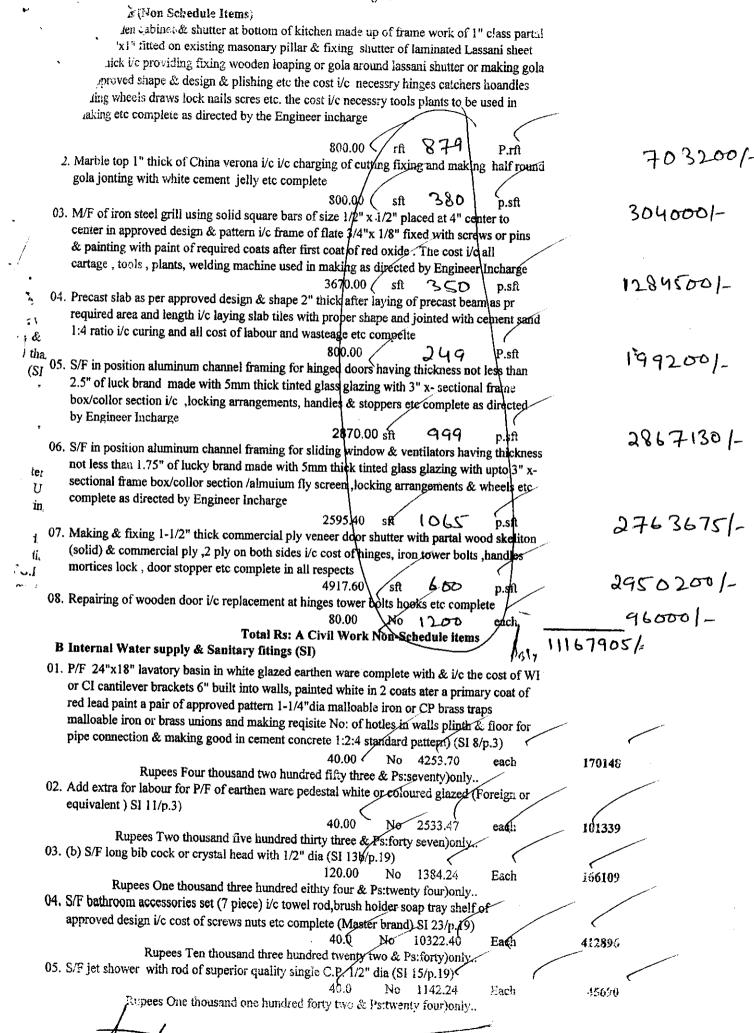
EXECUTIVE ENGINEER, povincial Buildings Division No. II.

Maintenance & Repair of 393 flats purchased by Sindh Government from PHA Landini. (Civil work for 1-type flats 40, Block No.,28,38,31,32,33 at PEC Landhi Karachi)

Alets D- type (Block 28,30,31,32,33)

Schedule B

Alets D- type (block 28,30,31,32,33)		Schedule B		
Livil work (Schedule items)				
DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
Scraping (b) oridnary distemper oil bound di	istemper or paint o	n wall (SI 54 bH	(76)	
	80974.80 / s	sft 226.88	%sft	183716
Rupees Two hundred	d twenty six 7 Ps:E	ighty eight) only	V	
02. Distempering (b) two coats (SI 24b/p.54)	•		·//	
• •	26968.76 / s	sft 1043.90 ८	/ %sft /	701577
Rupees One th	housand forty three		70511 (281527
63. Preparing the surface & painting with plastic	emulsion of appra	oc raisinity jully		
& subsequent coat(SI 41A+SI 41B= 823.63+	578 60-1402 22	yeu make (Om s	surface) 2nd	
7.023.027 TO ALLY 10 ALLY 1023.027			/	(
Punga One thank	80974.80 s		%sit (1135453
Rupees One thousand	i iony Iwo & FsT	wenty three)only	'.	**
04. Painting new surfaces © Preparing surface &	painting of doors	and windows an	y type (i/c	
edges) SI 5c/p.70 (i)priming coat (ii) each su	bsequent coat			
•	9835.20 s	ft 2116.41	%sft	208153
Rupees Two thousand one ha	undred sixteen & P	's:forty one)only	·/····	
05. Rubbing polishing old mosaic floor (SI 26/P4	43)	,,		
	23374.80 s	ft 1228.92	%sft	287258
Rupees One thousand two hundred	l twenty eight & Ps	:Ninty two londs	AOIL	201230
06. P/F approved quality mortice lock (SI 21/p.66	0)	thojomy	· 	/
	80.00 N	1706 16	De-b	140000
Rupees One thousand seven hunb		lo 1786.16	Each	142890
07. Two coats of bitumen laid hot using 24lbs for	n 1004 no asses	s. I nirteen)only		
one cft. Per % sft	. 1070 SIL OVER 1001	and blended with	in sand at	/ /
ATH 1 A1 \A 911	(
P. O. 1	17150.00 st	ft 1887.40	%sft	323689
Rupees One thousand eight hundred	eighty seven & Ps	:forty)only)only	•	02000)
08. Making & fixing steel grated door with 1/16"	thick sheeting ite	anala iran farma	20%	
2"x3/8" and 3/4" square bars 4" centre to cent	tra with land-	maic non mame	# X	/ /
n	9 ₹ 0 sft		P.sft (712186
Rupees Seven hundred	twenty six & PsSe	venty two)only		
Preparing the surface and painting with weat	her coat of approve	d make to old w	eather coat	
surface (b) 2nd and subsequent coat (SI 39A	+B)/p.56			
	43680.00 sf	it 1498,48	%sst	654536
Rupees One thousand four hundred	ninty eight & Perf	ortu eicht)onh		004030
10. Exura labour for external surface for distemper /nai	int/white wash /colou	rewach (woother or	201	
height using long ladder or jhoola for each coat (for	or every 10'-0 addition	onal height SLAS	(p-56)	
A. 20ft to 30 ft	8400,00 sf	/ //		
			/%sft	19160
B. 30ft to 40	ndred twenty eight a			
	8400.00 sf		%sft	38319
C. 40ft to 50ft	ndred fifty six & Ps			
	8400.00 sf	684.27	%sft \	57479
Rupees Six hundred eig	thty four & Ps:twe	nty seven)only.		
D. 50 It to 60It	1440.00 sfi	912.36	%sft	13138
Rupees Nine hur	ndred twelve & De	thirty oin lond.	_	13130
1. Providing and fixing almunium sheet on doors past	ted with glue as nerat	equirement ST 41/E	60	` '/
F 100		/		
Dungas Cine	900 sh	63.77 (P.sf(57393
2. P/F sliding bolts to doors, iron sliding bolt 10"	y three & Ps:Sever	ity seven)only	/ /	•
coits to doors, non stiding boil 10"				/
	80 Nos	203.90	P.Ne	16312
Runees Tw	o hu ndred three &		- · -	
nupots (W	o managed antes &	- 3		
	7) Total Rs:		413(208
Ariye	10.85 %Above	/ Below	u	483357- V
1		Civil Work S.1		
CHECKED			Y	1579444/_
127				75



CHECKED

has tank of approved quality and design and thickness as per specified i/c cost of s and fixing in plateform of cement oncrete 1:3:6 and making connctions for in let let & over flow pipes etc complete. (a) 250 galions with wall thickness 3.5 mm No 21989.61 P.gal 879584 Rupees Twenty one thousand nine hundred eighty nine & Ps:sixty one)only tel sinks stainless local make complete with cast iron or wrought iron brackets 6" in wall 1-1/2" C.P rubber plug chrome plated brass chain 1-1/2" C.P brass waste with 2" PVC waste pipe & making requisite No: of holes in wall & plinth & floor for pipe mection & making requiste no: of holes in wall & plinth & floor for pipe connection & haking good in cement concrete 1:2:4 (a) sttel sink stainless size 36"x 18" local make (standared pattern) (SI 19b/p.6) 206492 Each' Rupees Five thousand one hundred sixty two & Ps:thirty one)only R. S/F sink mixture cock of superior quality with C.P head etc complete (SI 17/p.19) No 2745.60 Each 109824 Rupees two thouand seven hundred forty five & Ps:sixty)only 3/P/F squating type white glazed earthen ware WC pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite No: of holes in walls plinth & floor for pipe conection & making good in cement concree 1:2:4 (a) WC pan of not less than 23" clear opening between flushing rims & 3 gallons flushing tank with 4" dia C.1 traps (SI la/p.1) 40.0 No 5044.60 Each 201784 Rupees Eive thousand forty four & Ps:sixty)only Total Rs: 2293866 8P. 41 bba Above / Below Total Rs: Internal Water Supply & Sanitary S.1 C water Supply and external drainage 1. P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe i/c cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer incharge ` a 1/2" dia pipe 81 194450/-2400 R# b 3/4" dia pipe 2400 Ŕſŧ 93 1232001-12. P/f G.I pipe of IIL or equivalent with fitting of TG or equivelnt recessed in wall or column i/c cutting pipe the fixing and wrpping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed 3456001rft १५५ p.fft 03. R/F RCC main hole cover of 3" thickness embeded with angle iron frame 1-1/2"x1-1/2" 1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c hangle in centre for lifting. poured with CC 1:2:4 i/c curing finishing etc complete 210240/-80 sft 04. Cleaning & desilting of RCC sewerage line 12" dia /c manholes with rodding in the sewe pipe, takingout solid wastes, sludge, sewage etc & cleaning the line as directed by Engineer 05. P/f UPCV 3/4" dia gate valve of superior qualty i/c fitting, fixing etc complete 1360001-P.,rft 1120 06. P/f UPCV Floor trape Jali of top tile size 6"x 6" of approved colour and design as directed 524801_ by engineer incharge Mo: 330 328 160 Total Rs: Water Supply & external drainage Non-Schedule items

	ن کا ن	ge in	
si Gas Non-Schedule Items			
. Je burner gas stove of stainless stee	el i/c ali fitting a	& all fixtures	-
	40 (No: 5455 each	218200/-
pipe heavy duty (12 gauge i/c cutting		of trench excavared upto 2ft deep	
os of breaking through walls making g	ood with 1:2:4	finishing with cement plaster	
washing as per original colour & plan	stic suplying on	pipe also i/c testing with water	
apeassure etc complete in all reespect as	per sui souther	n gas co approved quality (1/2"	
<u>ie)</u>	2000 <	rft 16.5/ P.rft (330000/-
CHECKED To		Sui Gas Non-Schedule items	
j	iai KS.III(E) IIII)	Sul Gas 11011-seneuthe items	548200
	Sum	<u>mary</u>	
"A" Civil Work Schedule items	Rs:	4579444	
Civil Items (Non Schedule Items)	Rs	11167905	
Internal Water Supply & Sanitary fittings	Rs	2637487	
Water Supply & External Drainage Non-Schedule items	Rs	1251520	•

Rs

Terms & Conditions

D Internal Sui Gas Non-Schedule item

- 01 Any typographic error in the schedule 'B' are subject o correction with the reference to the schedule of rates General item 7 water supply and sanitary item 2012 in force from 12th july 2012 publication No: 52 & 54 as approved by the standing rates committee Sindh Karachi.
 - 2 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
 - 3 Water shall be arranged by the contractor at site of work without any extra payment.
 - 4 No premium shall be allowed on non schedule item/offer rates.

Grand Total Rs;

5 No cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid

CC block shall be machine made.

6

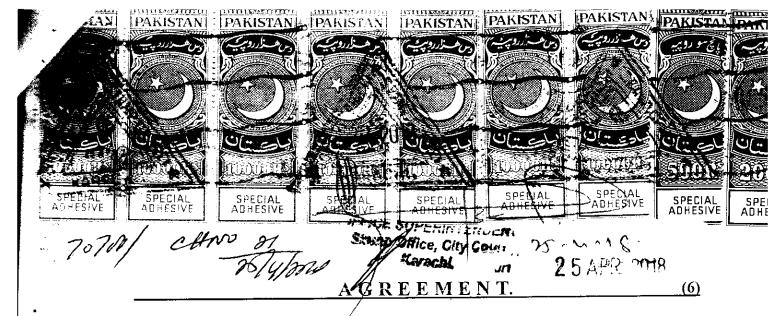
- 7 All RCC/CC cast in situe shall be mechanically vibrated.
- 8 Contractor has to bring samples of the material and handed to the Engineer incharge free of cost.
- 9 All buildings debries and surplus stuff not required for use in the connection shll be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.
- 10 The contractors for which no extra cartage shall be paid.

11 The work will be carried out as per PWD specification

Contractor

Assistant Engineer
Provincial Buildings Sub Division-VI
Karachi

Executive Engineer
Provincial Buildings Divn-II
Karachi



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. G.A Shah Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 40 D-type apartment/flats at PBC Landhi Karachi Block No. 28, 30, 31, 32,33). Amount of Rs. 20184556/- (RUPEES Twenty Million One Hundred Eighty Four Thousand Five hundred Fifty Six ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

Signarboundahadkhadkanty

(EXECUTIVE ENGINEER)

Witness:

Signed, Sealed and Delivered in the presence of:

KLR OFFICER, (ΔΘΣΦΚ ΤΕΝΘΙΣΙΔΙΦ

Government Contractor

(M/S, Kazi Associates)

SBONINCITE ENITOINE PINIZION NO T

Karachi Provincial Buildings Division No.II,

(M/S, G.A Shah Associates)

Covernment Contractor

Witness:

(M/S. VIZ Electric & Fabricator)

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

Signature of the Contactor

(M/S. G.A Shah Associates)

EXECUTIVE ENGINEER

Signaracon who Brown bing wagten by

KARACHL

(EXECUTIVE ENGINEER)

Provincial Buildings Division No.II, Karachi

DIVISIONAL ACCOUNTS OFFICER, PROVINCIAL EUILDING DIVISION NO. 14,

Signed, Sealed and Delivered in the presence of:

Witness:

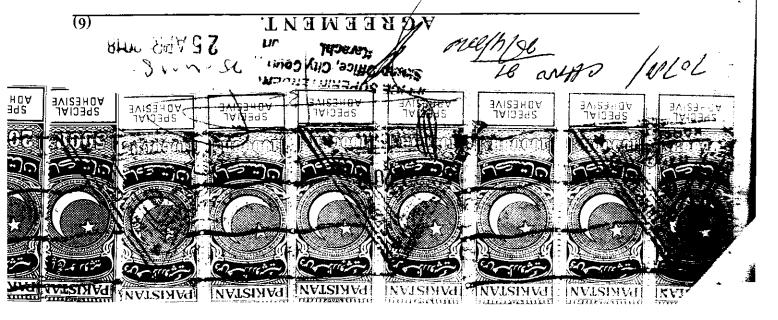
(M/S. NIZ Electric & Fabricator)

Government Contractor

Witness:

(M/S. Kazi Associates)

Government Contractor



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. C.A Shah Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 40 D-type apartment/flats at PBC Landhi Karachi Block No. 28, 30, 31, 32,33). Amount of Rs. 20184556/- (RUPEES Twenty Million One Hundred Eighty Four Thousand Five hundred Fifty Six ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- I. 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 qua
- (d) The priced Schedule of Prices/Bill of quantities (BoQ).
- (e) The Specifications; and(f) The Drawings

.4

- 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.
- 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.II, KARACHI

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2925

Karachi dated: 24 - 04 - 2018.

Work Order No:06.

To,

M/S. G.A Shah Associates Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 40 D-type apartment/flats at PBC Landhi Karachi Block No. 28, 30, 31, 32,33).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Chief Engineer, Buildings Hyderabad, letter No: M&R:333 FLATS AR RAILWAY STATION & LANDHI-T(i)/D.S/184, dated: 06-04-2018, Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3463, dated: 06-04-2018. The brake up is as under:-

Part-A

General Schedule Civil works @ 10.85% Above on Schedule items.

(Rupees Ten point Eighty Five Percent Above) only.

Part-B

General Schedule W/S&S/F works @ 14.98% Above on Schedule items.

(Rupees Fourteen Point Ninety Eight Percent Above) only.

- The amount of Rs: 20184556.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

Contd: P/2

- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

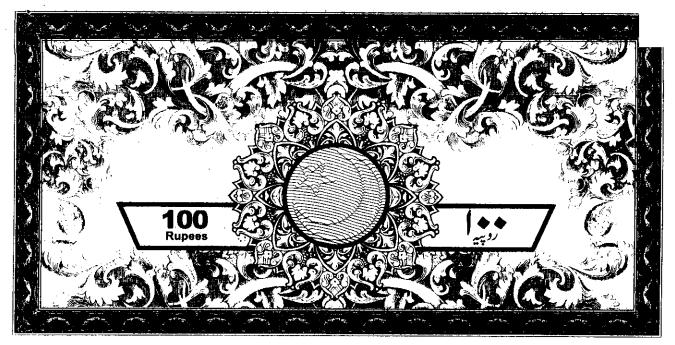
(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VI, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

fed



and the observe of the OUR

0 3 MAY 2018

MIN

12×60

CO. A Show Assecustas

SCHEDULE - F TO BID

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/G-55/3042, Dated 02.05.2018.

Contract Value: Rs. 20184556/-

ntract Title: Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 40 D-type apartment/flats at PBC Landhi Karachi Block No. 28, 30, 31, 32,33).

M/S. G.A Shah Associates hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. G.A Shah Associates represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in what so ever form from, from Procuring Agency (PA) except that which been expressly declared pursuant hereto.

M/S. G.A Shah Associates accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. G.A Shah Associates accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Not with standing any rights and remedies exercised by PA in this regard, M/S. G.A Shah Associates agrees to indennify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay appensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's the or kickback given by M/S. G.A Shah Associates as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in what so ever form from PA.

Executive Engineer
Provincial Building Division No. II,
Karachi

[Procuring Agency]

M/S. G.A Shah Associates (Syed Saeed Haider) S/O

(Syed Ghous Ali Shah) CNIC No: (42201-4032610-9)

[Contractor]



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. Work and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ O	THER Provincial.
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.
5)	BRIEF DESCRIPTION OF CONTRA	ACT M&R of 333 flats purchased by Sindh govt block No. 34,35
6)	FORUM THAT APPROVED THE S	SCHEME Competant Autority.
7)	TENDER ESTIMATED VALUE	Rs. 20198000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 20825600/-
9)	ESTIMATED COMPLETION PERIO	OD (AS PER CONTRACT) 30-Months
10)	TENDER OPENED ON (DATE & T	ΓΙΜΕ) <u>03-04-2018.</u>
11)	NUMBER OF TENDER DOCUMEN (Attach list of buyers)	NTS SOLD (04)
12)	NUMBER OF BIDS RECEIVED	(03)
13)	NUMBER OF BIDDERS PRESENT	T AT THE TIME OF OPENING OF BIDS (03)
	BID EVALUATION REPORT (Enclose a copy)	Attached.
15)	NAME AND ADDRESS OF THE SU	SUCCESSFUL BIDDER M/S. S.M Shoaib
16)	CONTRACT AWARD PRICE	Rs. 20768936/-
17)	RANKING OF SUCCESSFUL BIDD (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID)	DER IN EVALUATION REPORT). (I)M/S. S.M Shoaib
		(II)M/S. Anwar Ahmed Constt: Co.
		(III)M/S. Inwi Associates
18)	METHOD OF PROCUREMENT US	SED : - (Tick one)
	a) SINGLE STAGE – ONE EN	NVELOPE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO E	ENVELOPE PROCEDURE X
	c) TWO STAGE BIDDING PI	PROCEDURE x
	d) TWO STAGE – TWO ENV	VELOPE BIDDING PROCEDURE x
		Y OTHER METHOD OF PROCUREMENT WAS ADOPTED INTRACTING ETC. WITH BRIEF REASONS:

20)	WHET	HER THE PROCUREMENT W	AS INCLUDED IN AN	NUAL PROCUREMENT PLAN? Yes No No
21)	ADVE	RTISEMENT :		
	i)	SPPRA Website	Yes	Sr.No: 37312
		(If yes, give date and SPPRA	No	
	ii)	News Papers (If yes, give names of newspaper)	pers and dates)	The Express Tribune, Ummat, Sindhu, Massenger Dated: 14-03-2018.
			No	
22)	NATU	RE OF CONTRACT		Domestic/ Local
	WAS I	HER QUALIFICATION CRIT NCLUDED IN BIDDING / TEN		
	(If yes,	enclose a copy)	\wedge	Yes No V
	WAS I	HER BID EVALUATION CRI' NCLUDED IN BIDDING / TEN enclose a copy)		Yes / No
		HER APPROVAL OF COMPE OD OTHER THAN OPEN COM		Yes No
26)	WAS B	ID SECURITY OBTAINED FI	ROM ALL THE BIDDER	Yes / No
		HER THE SUCCESSFUL BID BEST EVALUATED BID (in ca		ATED Yes No
		HER THE SUCCESSFUL BIDI LIANT?	DER WAS TECHNICAL	LY Yes No
		HER NAMES OF THE BIDDE ME OF OPENING OF BIDS?	ERS AND THEIR QUOT	Yes No No
(0)	WHET	HER EVALUATION REPOR	RT GIVEN TO BIDD	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED	
(If yes, result thereof)	Yes X
	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	THE TENDER NOTICE / DOCUMENTS
	Yes ×
22) WAS THE EVTENSION MADE IN DESPONSE TIMES	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 T BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes X
Signature & Official Stamp of Authorized Officer EXECUTIVE ENGINEER Provincial Buildings Division No.16 Karachi	No No
OR OFFICE USE ONLY	

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3054

Karachi dated: $02 - 0 \int$ 2018.

To,

M/S. S.M Shoaib

Government Contractor,

Karachi,

Subject :-

WORK ORDER.

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for C-type 24 apartment/flats Block 3,4,11 & D-type apartment/flats 16, block No.

34,35 at PBC Landhi Karachi).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2926 dated. 24-04-2018

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VI, Karachi. The time for completion of this work is 30-Months from the date of start of work.

> (ABDUL QADIR SHAIKH) EXECUTIVE ENGINEER, Provincial Buildings Division No. II,

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. ii)

The Assistant Engineer, Provincial Buildings Sub-Division No.VI, 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 correct 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 token of 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.

DA AS ABOVE

True copy of Schedule - B.

Provincial Buildings Division No. II,

Karachi

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for C Type 24 Apartments/ flats Block 3,4,11 & D-type Apartments/ flats16. Block No.34,35 at PBC Landhi Karachi).

1st Part 24 flats C type (Block

Schedule B

3,4,11)

A Civil work (Scho	edule items)				
	TION OF ITEM	QUANTITY	RATE	UNIT	Amount
01. Scraping (b) oridi	ary distemper oil bound	distemper or paint on v	vall (SI 54 b/p	176)	
		69272.00(sft	226.88	%sft	157164
	Rupees Two hund	red twenty six & Ps:Eigl	ity eight) only		
02. Distempering (b)	two coats (SI 24b/p.54)		· • • • • • • • • • • • • • • • • • • •	/	
		24762.80 sft	1043.90 [\]	%sft /	258499
	Rupees On	e thousand forty three &	PsNinty)only	,	
Preparing the surf	ace & painting with plas	tic emulsion of approve	d make (Old s	urface) 2nd	
& subsequent coat	(SI 41A+SI 41B= 823.0	63+578.60=1402. 2 3)			
		69272.60	1402.23	%sft	971353
	Rupees One thous	and forty Two & PsTwe	ntý three)only		*
04. Painting new surfa	ices © Preparing surface	& painting of doors and	d windows an	v tvrće (i/c	/ /
edges) SI 5c/p.70	(i)priming coat (ii) each	subsequent coat			
		6474.84 sft	2116.41	%sft (137034
R	upees Two thousand on-	e hundred sixteen & Ps:1			10,004
05. Rubbing Polishing	old mosaic floor (SI 2	6/p.43)	• //		
Runees	One thousand two hund	22482.80 sft	1228.92	%sft	276286
36 P/E annroyed avail	ity mortice lock (SI 21/	red twenty eight & Ps:N	linty two only		
oo. 171 approved quai	ny mornee lock (SI 21/		(.	(
Punaa	One thousand seven by	48.00 No	1786.13	Each `	65734
Rupees Two coats of hitur	o One mousand seven nu	inbdred eighty six & Ps:	Thirteen)only		
one oft. Per % sft	nen iaid not using 2410s	for 10% sft over roof ar	id blended wi	th√sand at	/ /
one cit. Fer % Sit					
		7045.7 sfi		%sft′	132981
Rupees C	ne thousand eight hund	red eighty seven & Ps:fo	rty)only)only		
		6" thick sheeting 1/c ang			_
2"x3/8" and 3/4" s	quare bars 4" centre to	centre with locking arran	gic non name	4 A	
	The same of the sa	l	•	- /	
	Dunass Carron Lund	588 sft	726.72	P.sft	427311
9. Prenaring the surfa	Dilling with a second	red twenty six & PsSeve eather coat of approved	nty two)only		
surface (b) 2nd a	nd subsequent coat (SI 3	camer coat of approved	make to old w	eather coat	
ourrace (o) zha ai	ra suosequent coat (St 3	9A+B)/D 20			
_	_	30264.00 sft	1498.48	%sft	453500
Kupees	One thousand four hunc	lred ninty eight & Ps:for	ty eight)only	•	
U. Extra labour for ex	ternal surface for disten	per /paint/white wash /	colour wash/w	eather coat	
above 20' height us	sing long ladder or jhoo	a for each coat for eve	ry 10'-0 addit	ional height	at .
, S1 42/p-36)					
A. 20ft to 30 ft		5820,00 sft	228.09	0/00	12275
	Rupees Two	hundred twenty eight &	Ps:nine\only	%\$A	13275
B. 30ft to 40	•	5820.00 sft	456.18	%s#	26220
	Rupees Four	hundred fifty six & Ps:e	ighteen lank	70SA	26550
C. 40ft to 50ft	•	5820.00 sft	684.27	%sft	24.92#
	Rupees Six hundred	eighty four & Ps:twent	v sevenlonb	/ 76511	35825
D. 50 ft to 52ft		1164.00 sft	912.36	%sft	1000
	Runees Nine	hundred twelve & Ps:ta			10620
1. Providing and fixing	almunium sheet on do	oors pasted with glue as	mry SIX/OMY	£ \$1.61/D	
66)	o on de	ore henred attit Bine as	her reduiterin	1.01 01/P-	
,		\$40 sft	63.77	$l_{a_{\alpha}G}$	1
	Runeer	Sixty three & Ps:Sevent		P.s.?\	34436
	rupous (and or or 1 2'90 ACHT	y auvenjuiny		

CHECKED



	Page 2	
	s to doors, iron sliding bolt 10" long (Si 19-A(1)/P-60)	
•	72 Nos 203(90 P.No Rupees Two n und red three & Ps:Ninty)only	14681
	Total Rs;	3039248
	Add (10.75 % bove / Below Total Rs: A Civil Work S.I	326719
	A Items : Non Schedule Items)	3365967
	r wooden cabinet & shutter at bottom of kitchen make up of frame work of 1" class partal	
	wood 2"x1" fitted on existing masonary pillar & fixing shutter of laminated Lassani sheet	
	3/4" thick i/c providing fixing wooden loaping or gola around lassani shutter or making gola in approved shape & design & plishing etc the cost i/c necessry hinges catchers hoandles	
	sliding wheels draws lock nails scres etc. the cost i/c necessry tools plants to be used in	
	making etc complete as directed by the Engineer incharge	i
	480,00 /rt 880/ Pdf	704000
02	Marble top 1" thick of China verona i/c i/c charging of cutting fixing and making half round	422400/
V	rola ionting with white coment jolly at complete	1877400
	480.00 sft	30 (0 00).
03.	M/F of iron steel grill using solid square bars of size 1/2 x 1/2" placed at 4" center to	
	center in approved design & pattern i/c frame of flate 3/4"x 1/8" fixed with screws or pins	_
	& painting with paint of required coats after first coat of red oxide. The cost i/c all cartage, tools, plants, welding machine used in making as directed by Engineer Incharge	I
	2478/00 sft 35%, p.sft	867300/.
04.	Precast slab as per approved design & shape 2" thick after laying of precast beam as per	
	required area and length i/c laying slab tiles with proper shape and jointed with cement sand	
	1:4 ratio i/c curing and all cost of labour and wasteage etc compette	597601
05.	S/F in position aluminum channel framing for hinged doors having thickness not less than	3 / - 0
	2.5" of luck brand made with 5mm thick tinted glass glazing with 3" x- sectional frame	
	box/collor section i/c ,locking arrangements, handles & stoppers etc complete as directed	
	by Engineer Incharge	1482000/.
06	1482.00 sft 1000 (. p.sft	140200 (.
UJ.	S/F in position aluminum channel framing for sliding window & ventilators having thickness not less than 1.75" of lucky brand made with 5mm thick tinted glass glazing with upto 3"x-	
	sectional frame box/collor section /almuium fly screet, ,locking arrangements & wheels die	
	complete as directed by Engineer Incharge	2145024/
07	Muking & fiving 1 1/2" thick commercial the way of the second of the sec	
01.	Making & fixing 1-1/2" thick commercial ply veneer door shutter with partal wood skellton (solid) & commercial ply ,2 ply on both sides i/c cost of hinges, iron tower bolts ,handles	
	mortices lock, stopper etc complete in all respects	1032400/
	2704.68\\ sft 600\ p.sft	16224001. 571201
08.	Repairing of wooden door i/c replacement at hinges tower bolts handles etc complete	571201
	48.00 No 1/90/ each	
D	Total Rs: Civil Work Non-Senedule items	6838404
01.	Internal Water supply & Sanitary fitings (SI) P/F 24"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI	
	or CI cantilever brackets 6" built into walls, painted white in 2 coats ater a primary coat of	
	red lead paint a pair of approved pattern 1-1/4"dia malloable iron or CP brass traps	
	malloable iron or brass unions and making regisite No: of hotles in walls plintber floor for	
	pipe connection & making good in cement concrete 1,2:4 standard pattern) (SI 8/p.3)	
	24:00 No 4253.70 each Rupees Four thousand two hundred fifty three & Ps:seventy)only	102039
02.	Add extra for labour for P/F of earthen ware pedestal white or coloured glazed (Foreign or	
	equivalent) SI 11/p.3)	
	24.00 No 2533.47 each	60803
03	Rupees Two thousand five hundred thirty three & Ps:forty seven)only	
vs.	(b) S/F long bib cock or crystal head with 1/2" dia (SI 13b/p.19) 48.00 No 1384.24 Factor	KGAAA
	48.00 No 1384.24 Each Rupees One thousand three hundred eithty four & Psttwenty four) only	66444
	1000	

	accessories set (7 piece) i/c towel rod, brush holder soap tray shelf of	/
	дей i/c cost of screws nuts etc complete (Master brand) SI 23/р. 19)	
	24.00 No 10322.40 Each	247738
	Rupees Ten thousand three hundred twenty two & Ps:forty)only.	
	nower with rod of superior quality single C.P. 1/2" dia (SI 15/p.19)	
	24 \(\text{No } 1142.24 \text{ Each } \/	27414
	Rupees One thousand one hundred forty two & Ps:twenty four)only	
	fibre glass tank of approved quality and design and thickness as per specified i/c cost of	
	uts, bolts and fixing in plateform of cement oncrete 1:3:6 and making connctions for in let	
	and out let & over flow pipes etc complete. (a) 250 gallons with wall thickness 3.5 mm	
	04 N. 01000 (1 D. 1	
	24 No 21989.61 P.gal	527 7 51
	Rupees Twenty one thousand nine hundred eighty nine & Ps:sixty one)only	
07.	7. P/F steel sinks stainless local make complete with cast iron or wrought iron brackets 6"	
	buuilt in wall 1-1/2" C.P rubber plug chrome plated brass chain 1-1/2" C.P brass waste with	
	1-1/2" PVC waste pipe & making requisite No: of holes in wall & plinth & floor for pipe	
	connection & making requiste no: of holes in wall & plinth & floor for pipe connection &	
	making good in cement concrete 1:2:4 (a) sttel sink stainless size 36"x 18" local make	
	(standared pattern) (SI 19b/p.6)	103005
	24 No 5162.30 Each Rupees Five thousand one hundred sixty two & Psethirty one)only	123895
ብደ	S/F sink mixture cock of superior quality with C.P head etc complete (SI 1/1/p.19)	1
VO.		
	24.00 No 2745.60 Each	65894
Δ0	Rupees two thouand seven hundred forty five & Ps:sixty)only	
09.	P/F squating type white glazed earthen ware WC pan with i/c the cost of flushing cistern	
	with internal fitting & flush pipe with bend & making requisite No: of holes in walls plinth	
	& floor for pipe conection & making good in cement concree 1:2:4 (a) WC pan of not less	
	than 23" clear opening between flushing rims & 3 gallons flushing tank with 4" dia C.I traps	
	(Sl la/p.1)	(
	24.00 No 5044.60 Each	121070
	Rupees Five thousand fosty four & Ps:sixty)only	
	Total)	1343098
	Add / \5 %Above / Below	1343098 201464
0	Add \5 %Above / Below Total Rs: Internal Water Supply & Sanitary S.I	
	Add \5 %Above / Below Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI)	
	Add 5 %Above / Below Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting	
	Add \5 %Above / Below Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI)	201464 1544562
01.	Add 5 %Above / Below Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge	1544562
01. a	Add \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1544562
01. a b	Add 5 % Above / Below Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 82 P.ft 3/4" dia pipe 1440 Rft 93 P.ft	201464 1544562
01. a b	Add 5 %Above / Below Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 82 Prft 3/4" dia pipe 1440 Rft 93 P.rft 1440 P/f G.I pipe of IIL or equivalent with fitting of TG or equivelyt recessed in wall or column	1544562
01. a b	Add 5 %Above / Below Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 82 Prft 3/4" dia pipe 1440 Rft 93 Prft P/f G.I pipe of IIL or equivalent with fitting of TG on equivalent recessed in wall or column i/c cutting pipe the fixing and wrapping bitumen tape all around and making required No:	1544562
01. a b	Add 5 %Above / Below Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer-Incharge 1/2" dia pipe 1440 Rft 82 Prft 1440 Rft 93 Prft 1440 Rft	1544562 1544562 118080 133920
01. a b	Add 5 %Above / Below Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/c cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 82 Prft 3/4" dia pipe 1440 Rft 93 Prft P/f G.I pipe of IIL or equivalent with fitting of TG or equively trecessed in wall or column i/c cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer	1544562 1544562 118080 133920
01. a b 02.	Add 5 %Above / Below Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 82 Prft 3/4" dia pipe 1440 Rft 93 P.rft P/f G.I pipe of IIL or equivalent with fitting of TG or equivelent recessed in wall or column i/c cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer	1544562
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer-Incharge 1/2" dia pipe 1/40 Rft Rft Rft Rft Rft Rft Rft Rf	1544562 1544562 118080 133920
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 82 Prft 3/4" dia pipe 1440 Rft 93 Prft Prft Cutting pipe of IIL or equivalent with fitting of TG on equivalent recessed in wall or column i/c cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer 1440 Rft 1	1544562 1544562 118080 133920 2073606
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I. Water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 93 P.rft 3/4" dia pipe 1440 Rft 93 P.rft Cutting pipe of IIL or equivalent with fitting of TG or equivelet recessed in wall or column i/c cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer 1440 Rft 1/4" P.rft R/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2 x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c hangle in centre for lifting poured with CC 1:2:4 i/c curing finishing etc complete	1544562 1544562 118080 133920 2073606
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I. Water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 2/ P.rft 3/4" dia pipe 1440 Rft 9/3/ P.rft P/f G.I pipe of IIL or equivalent with fitting of TG or equivelent recessed in wall or column i/c cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer 1440 Rft 9/3/ P.rft 1/4" p.rft R/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c hangle in centre for lifting poured with CC 1:2:4 i/c curing finishing etc complete 288 sft 4/40/. P.sft	1544562 1544562 118080 133920
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 92/Prft 3/4" dia pipe 1440 Rft 93/P.rft P/f G.I pipe of IIL or equivalent with fitting of TG or equively trecessed in wall or column i/c cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer 1440 Rft 93/P.rft P.rft R/F RCC main hole cover of 3" thickness embeded with angle iron frame 1-1/2"x1-1/2 x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c hangle in centre for lifting poured with CC 1:2:4 i/c curing finishing etc complete 288 Sft 140/P.sft Cleaning & desilting of RCC sewerage line 12" dia i/c marholes with rodding in the sewer	1544562 1544562 118080 133920 2073606
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I. Water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 2/ P.rft 3/4" dia pipe 1440 Rft 9/3/ P.rft P/f G.I pipe of IIL or equivalent with fitting of TG or equivelent recessed in wall or column i/c cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer 1440 Rft 9/3/ P.rft 1/4" p.rft R/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c hangle in centre for lifting poured with CC 1:2:4 i/c curing finishing etc complete 288 sft 4/40/. P.sft	1544562 1544562 118080 133920 207360 126720
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/c cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 92/Prft 93/4" dia pipe 1440 Rft 93/Prft 93/4" dia pipe 1440 Prf G.I pipe of IIL or equivalent with fitting of TG of equivelent recessed in wall or column i/c cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer 1440 Rft 93/Prft 16: Other in wall or column 16: Cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer 1440 Rft 93/Prft 1440 Rft 93/P	1544562 1544562 118080 133920 207360 126720
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/c cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer-Incharge 1/2" dia pipe 1440 Rft 92 Prft 93/4" dia pipe 1440 Rft 93 Prft Prft Prf G.I pipe of IIL or equivalent with fitting of TG or equivelent recessed in wall or column i/c cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer 1440 Rft 93 Prft 147 Prft 147 Prft R/F RCC main hole cover of 3" thickness embeded with argle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c hangle in centre for lifting poured with CC 1:2:4 i/c curing finishing etc complete 288 Sft 140 Prft 147 Prft 147 Prft R/F RCC main hole cover of 3" thickness embeded with argle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c hangle in centre for lifting poured with CC 1:2:4 i/c curing finishing etc complete 288 Sft 140 Prft 147 Prft Prft Prft Prft Prft Prft Prft Prft	1544562 1544562 118080 133920 2073606
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I Water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer-Incharge 1/2" dia pipe 1440 Rft 82 Prft 1440 Rft 93 Prft	1544562 1544562 118080 133920 2073606 126720
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I Water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer-Incharge 1/2" dia pipe 1440 Rft 2/2 Prft 3/4" dia pipe 1440 Rft 9/3 Prft P/f G.I pipe of IIL or equivalent with fitting of TG or equively recessed in wall or column i/c cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer 1440 Rft 1/4 p.rft R/F RCC main hole cover of 3" thickness embeded with angle iron frame 1-1/2"x1-1/2 x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c hangle in centre for lifting poured with CC 1:2:4 i/c curing finishing etc complete 288 Sft 1/4 0/. P.sft Cleaning & desilting of RCC sewerage line 12" dia i/c marrholes with rodding in the sewer pipe, takingout solid wastes, sludge, sewage etc & cleaning the line as directed by Engineer 1/4 UPCV 3/4" dia gate valve of sucerior quaity i/c fitting fixing etc complete	1544562 1544562 118080 133920 207360 126720
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I Water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 1440 15	1544562 1544562 118080 133920 2073606 126720
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 82 / P.ft 2/4" dia pipe 1440 Rft 93 / P.ft 2/4" dia pipe 1440 Rft 93 / P.ft 2/4" dia pipe 1440 Rft 93 / P.ft 3/4" dia pipe 1440 Rft 93 / P.ft 1440 Rft 93 / Rtt 1440 R	1544562 1544562 118080 133920 207360 126720 81600 5400
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I. Water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1440 Rff 82 Prff 1440 Rff 93 P.rff 1440 Prf G.I pipe of IIL or equivalent with fitting of TG of equivelent recessed in wall or column i/c cutting pipe the fixing and wrapping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer 1440 Rff 1440 Rff 93 P.rff Prff 1440 Rff 1	1544562 1544562 118080 133920 2073606 126720
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rft 82 / P.ft 2/4" dia pipe 1440 Rft 93 / P.ft 2/4" dia pipe 1440 Rft 93 / P.ft 2/4" dia pipe 1440 Rft 93 / P.ft 3/4" dia pipe 1440 Rft 93 / P.ft 1440 Rft 93 / Rtt 1440 R	1544562 1544562 118080 133920 207360 126720 81600 5400
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I. Water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1440 Rf 82 P. P. Ff 1440 Rf 93 P. Ff 1440 Rf 9	1544562 1544562 118080 133920 207360 126720 81600 5400 31686
01. a b 02.	Total Rs: Internal Water Supply & Sanitary S.I. Water Supply and external drainage (NSI) P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe 1/2 cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 1/2" dia pipe 1440 Rff 82 Prff 1440 Rff 93 Prff 1440 Rff 93 Prff 1440 Rff 82 Prff 1440 Rff 93 Prf	1544562 1544562 118080 133920 207360 126720 81600 5400

•	
Gas	
burner gas stove of stainless steel i/c all fitting & all fixtures 24 No: 5460 each ipe heavy duty (12 gauge i/c cutting fitting the col of trench excavated upto 2ft deep st of breaking through walls making good with 1:2:4 finishing with cement plaster ar washing as per original colour & plastic suplying on pipe also i/c testing with water	131040/
a peassure etc complete in all reespect as per sui southern gas co approved qualtiy (1/2" .ia) 1200 rft 165 P.fft	10,8000
Total Rs: Internal Sui Gas Non-Schedule items	329040
an -	

Jork.

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for C Type 24 Apartments/ flats Block 3,4,11 & D-type Apartments/ flats 16. Block No.34,35 at PBC Landhi Karachi).

2nd Part 16 flats D- type (Block 34,35)

Schedule B

/Civil work (Schedule items)				
DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
f. Scraping (b) oridnary distemper oil bound d	istemper or paint on	wali (SI 5 <mark>4 b/</mark> p	176)	
	32389.00 sft	226.88	%sft	73484
Rupees Two hundre	d twenty six 7 Ps:Eig			//
2. Distempering (b) two coats (SI 24b/p.54)	, , , , , , , , , , , , , , , , , , , ,	, v.g, v	· /	
	10787.50 sft	1043.90	%sft	112611
Rupees One t	housand forty three &			112071
Preparing the surface & painting with plastic	emulsion of approve	ed make (Old s	nutace) 2nd	
& subsequent coat(SI 41A+SI 41B= 823.63-	+578 60€1402 22)	d make (Old s	garace) ziid	
025,05	32389.00 sft	1402.23	%sft	151100
Rupees One thousand				454168
Painting new surfaces © Preparing surface &	u loity I wo & FSFW	inty unecomity	·/	<i></i>
. I duting now surfaces & I repairing surface of	4316.54 sft			01500
Dunces Two thousand one l			%sft \	91356
Rupees Two thousand one h		ioπy one jonly	<u>'</u> -	/ /
. Rubbing polishing old mosaic floor (SI 26/P	′ ′			
		—1228.92	%sft \	114903
Rupees One thousand two hundre	d twenty eight & Ps:1	Vinty two)only		/ /
. P/F approved quality mortice lock (SI 21/p.6				
•	32.00 No	1786.13	Each	57156
Rupees One thousand seven hund	hdred eighty six & Po			
. Two coats of bitumen laid hot using 24lbs for	or 10% of over roof a	nd blended wi	th cand at	
	6860 sft	1887.40	%sft	129476
Rupees One thousand eight hundred	*-**			129470
. Making & fixing steel grated door with 1/16	u eighty seven & PS:1	orty jonly jonly		
. making of fixing steel grated door with 1/16		- ,		20/200
Dunnag Carren harri	392 sft	726.72	P.sft \	284874
Rupees Seven hundre	d twenty six & PsSev	enty two)only.	"	
Preparing the surface and painting with wea	ther coat of approved	! make to old y	veather coat	
surface (b) 2nd and subsequent coat (SI 39.				
Europe One thousand four burnt	17472.00 sft		%sît	261814
Rupees One thousand four hundre	a ninty eight & Ps:to	rty eight)only.		
Extra labour for external surface for distemp	er /paint/white wash	/colour wash/v	veather coat	/ /
above 20' height using long ladder or jhoola			tional height	
A. 20ft to 30 ft	3360`.00 sft		%sft (7664
Rupees Two hi	andred twenty eight &	Ps:nine)only.	. /	
B. 30ft to 40	(3360.00 sft	456.1/8	%sft	15328
Rupees Four h	undred fifty six & Ps		. /	
C. 40ft to 50ft		*********		,
				- 22691
Runees Six hundred a	3360.00 sti	684.27	%sft	22991
Rupees Six hundred e	3360.00 sft ighty four & Ps:twer	684.27 ty seven)only.	%sft	
D. 50 ft to 60ft	3360.00 sft ighty four & Ps:twer 672.00 sft	684.27 hty seven)only. 912.36	%sft	22991 6131
D. 50 ft to 60ft Rupees Nine h	3360.00 sft ighty four & Ps:twer 672.00 sft undred twelve & Ps:	684.27 hty seven)only. 912.36 thirty six)only.	%sft %sft	
D. 50 ft to 60ft Rupees Nine h	3360.00 sft ighty four & Ps:twer 672.00 sft undred twelve & Ps: urs payted with glue a	684.27 hty seven)only. 912.36 thirty six)only. s per requirem	%sft %sft nt.SI 61/P-	6131
D. 50 ft to 60ft Rupees Nine has a liminary sheet on doo	3360.00 sft ighty four & Ps;twer 672.00 sft undred twelve & Ps; irs parted with glue a 360 sft	684.27 hty seven)only. 912.36 thirty six)only s per requirem 63.77	%sft %sft nt.SI 61/P- P.sft	
D. 50 ft to 60ft Rupees Nine has Providing and fixing almunium sheet on doo Rupees Si	3360.00 sft ighty four & Ps:twer 672.00 sft undred twelve & Ps: ors pasted with glue a: 360 sft xty three & Ps:Sever	684.27 aty seven)only. 912.36 thirty six)only. s per requirem 63.77 aty seven)only.	%sft %sft nt.SI 61/P- P.sft	6131
D. 50 ft to 60ft Rupees Nine has Providing and fixing almunium sheet on doo Rupees Si	3360.00 sft ighty four & Ps:twer 672.00 sft undred twelve & Ps: ors pasted with glue a: 360 sft xty three & Ps:Sever	684.27 aty seven)only. 912.36 thirty six)only. s per requirem 63.77 aty seven)only.	%sft %sft nt.SI 61/P- P.sft	6131
D. 50 ft to 60ft Rupees Nine has Rupees Nine has Providing and fixing almunium sheet on doo Rupees Sine P/F sliding bolts to doors, iron sliding bolt 1	3360.00 sft ighty four & Ps:twer 672.00 sft undred twelve & Ps: ors parted with glue at 360 sft xty three & Ps:Sever 0" long (SI 19-A-(I) 32 Nos	684.27 hty seven)only. 912.36 thirty six)only. s per requirem. 63.77 hty seven)only. /P-60) 203.90	%sft %sft nt.SI 61/P- P.sft P.No	6131
D. 50 ft to 60ft Rupees Nine has Rupees Nine has Providing and fixing almunium sheet on doo Rupees Sine P/F sliding bolts to doors, iron sliding bolt 1	3360.00 sft ighty four & Ps:twer 672.00 sft undred twelve & Ps: vrs pasted with glue a 360 sft xty three & Ps:Sever 0" long (Si 19-A-(1)	684.27 hty seven)only. 912.36 thirty six)only. s per requirem. 63.77 hty seven)only. /P-60) 203.90	%sft %sft nt.SI 61/P- P.sft P.No	6131
D. 50 ft to 60ft Rupees Nine had Rupees Nine had Rupees Sine had Rupees Sine P/F sliding bolts to doors, iron sliding bolt ! Rupees T	3360.00 sft ighty four & Ps:twer 672.00 sft undred twelve & Ps: ors parted with glue at 360 sft xty three & Ps:Sever 0" long (Si 19-A-(1) 32 Nos wo hundred three &	684.27 aty seven)only. 912.36 thirty six)only. s per requirem 63.77 aty seven)only. P-60) 203.90 Ps:Ninty)only.	%sft %sft nt.SI 61/P- P.sft P.No	6131 22957 6525
D. 50 ft to 60ft Rupees Nine had Rupees Nine had Rupees Sine had Rupees Sine P/F sliding bolts to doors, iron sliding bolt ! Rupees T	3360.00 sft ighty four & Ps:twer 672.00 sft undred twelve & Ps: rs parted with glue at 360 sft xty three & Ps:Sever 0" long (Si 19-A-(1) 32 Nos wo hundred three &	oty seven)only. 912.36 thirty six)only. s per requirem 63.77 oty seven)only. 203.90 Ps:Ninty)only. otal Rs;	%sft %sft nt.SI 61/P- P.sft P.No	6131 22957 6525 1661438
D. 50 ft to 60ft Rupees Nine had Rupees Nine had Rupees Sine had Rupees Sine P/F sliding bolts to doors, iron sliding bolt ! Rupees T	3360.00 sft ighty four & Ps:twer 672.00 sft undred twelve & Ps: rs parted with glue at 360 sft xty three & Ps:Sever 0" long (Si 19-A-(1) 32 Nos wo hundred three & T	oty seven)only. 912.36 thirty six)only. s per requirem 63.77 aty seven)only. (P-60) 203.90 Ps:Ninty)only. otal Rs;	%sft %sft nt.SI 61/P- P.sft P.No	6131 229\$7 6525
D. 50 ft to 60ft Rupees Nine had recorded and fixing almunium sheet on door Rupees Single P/F sliding bolts to doors, iron sliding bolt 1 Rupees T	3360.00 sft ighty four & Ps:twer 672.00 sft undred twelve & Ps: rs parted with glue at 360 sft xty three & Ps:Sever 0" long (Si 19-A-(1) 32 Nos wo hundred three & T	oty seven)only. 912.36 thirty six)only. s per requirem 63.77 oty seven)only. 203.90 Ps:Ninty)only. otal Rs;	%sft %sft nt.SI 61/P- P.sft P.No	6131 22957 6525 1661438

₹оп	Schedule	Items!
-----	----------	--------

abinet & shutter at bottom of kitchen made up of frame work of 1" class partal wood on existing masonary pillar & fixing shutter of laminated Lassani sheet 3/4" thick i/c fixing wooden loaping or gola around lassani shutter or making gola in approved shape & plishing etc the cost i/c necessry hinges catchers hoandles sliding wheels draws lock nails e, the cost i/c necessry tools plants to be used in making etc complete as directed by the eer incharge 1816001-B89. 320.00 P.rft 121600/arble top 1" thick of China verona i/c i/c charging of cutting fixing and making half round zoia jonting with white cement jelly etc complete 38% 320.00 3. M/F of iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" center to center in approved design & pattern i/c frame of flate 3/4"x 1/8" fixed with screws or pins & painting with paint of required coats after first coat of red/oxide. The cost i/c all cartage, tools, plants, welding machine used in making as directed by Engineer Incharge 5 13000/ 350/. 1468.00 sft 04. Precast slab as per approved design & shape 2" thick after laying of precast beam as pr required area and length i/c laying slab tiles with proper shape and jointed with cement sand 1:4 ratio i/c curing and all cost of labour and wasteage etc compelte 320.00 05. S/F in position aluminum channel framing for hinged doors having thickness not less than 2.5" of luck brand made with 5mm thick tinted glass glazing with 3" x- sectional frame 11480007 box/collor section i/c ,locking arrangements, handles & stoppers etc complete as directed by Engineer Incharge 11044321-10001 1148.00 sft 06. S/F in position aluminum channel framing for sliding window & ventilators having thickness not less than 1.75" of lucky brand made with 5mm thick tinted glass glazing with up to 3" xsectional frame box/collor section /almuium fly screen , locking arrangements & wheels etc complete as directed by Engineer Incharge 1038/00 sft 07. Making & fixing 1-1/2" thick commercial ply veneer door shutter with partal wood skeliten 10818721-(solid) & commercial ply ,2 ply on both sides i/c cost of linges iron tower bolts ,handles mortices lock, door stopper etc complete in all respects 6001 3000/-08. Repairing of wooden door i/c replacement at hinges tower bolts handles etc complete 32.00 11901 No each Total Rs: Civil Work Non-Schedule items 4369384 B Internal Water supply & Sanitary fitings (SI) 01. P/F 24"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6" built into walls, painted white in 2 coats ater a primary coat of red lead paint a pair of approved pattern 1-1/4"dia malloable iron or CP brass traps 16.60 4253.70 each\ No 68059 Rupees Four thousand two hundred fifty three & Ps:seyenty)only.. 02. Add extra for labour for P/F of earthen ware pedestal white or coloured glazed (Foreign or equivalent) SI 11/p.3) 16.00 each 40536 Rupees Two thousand five hundred thirty three & Ps:forty seven)only 03. (b) S/F long bib cock or crystal head with 1/2" dia (81 13b/p.19) 48.00 No 1384.24 Each 66444 Rupees One thousand three hundred eithty four & Ps:twenty-four)only.. 04. S/F bathroom accessories set (7 piece) i/c towel rod, brush holder soap tray shelf of approved design i/c cost of screws nuts etc complete (Master brand) SI 23/p.19) Each No 10322.40 165158 Rupees Ten thousand three hundred twenty two & Ps:forty)only.. 05. S/F jet shower with rod of superior quality single C.P. 1/2" dia (SI 15/p.19) No Each 18276

Rupees One thousand one hundred forty two & Ps:twenty four)only..

Page 3 stank opapproved quality and design and thickness as per specified i/c cost of ad fixing in plateform of cement oncrete 1:3:6 and making connctions for in let & over flow pipes etc complete. (a) 250 gallons with wall thickness 3.5 mm No 21989.61 351834 Rupees Twenty one thousand nine hundred eighty nine & Ps:sixty one)only sel sinks stainless local make complete with cast iron or wrought iron brackets 6" buuilt in wall /" C.P rubber plug chrome plated brass chain 1-1/2" C.P brass waste with 1-1/2" PVC waste pipe naking requisite No: of holes in wall & plinth & floor for pipe connection & making requiste no: holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4 (a) sttel sink stainless size 36"x 18" local make (standared pattern) (SI 19b/p.6) No 5162.30 Each 82597 Rupees Five thousand one hundred sixty two & Ps:thirty one)only 08. S/F sink mixture cock of superior quality with C.P head etc complete (SI 17/p.19) 16.00 No 2745.60 Each 43930 Rupees two thouand seven hundred forty five & Ps:sixty)only 09. P/F squating type white glazed earthen ware WC pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite No: of holes in walls plinth & floor for pipe conection & making good in cement concree 1:2;4 (a) WC pan of not less than 23" clear opening between flushing rims & 3 gallions flushing tank with 4" dia C.I traps (SI 1a/p.1) **16**.00 No 5044.60 Each 80714 Rupees Five thousand forty four & Ps:sixty)only Total 917546 137631 Add Above / Below Total Rs: Internal. Iter Supply & Sanitary S.I *655*በ ጉ구 C water Supply and external drainage (NSI) 01. P/F U PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe t/e cutting & fitting jointing special UPVC cement solution as approved and directed by Engineer Incharge 787201. 82/ a 1/2" dia pipe 960 892801. b 3/4" dia pipe 93/. 960 02. P/f G.I pipe of IIL or equivalent with fitting of TG or equive int recessed in wall or column i/c cutting pipe the fixing and wrpping bitumen tape all around and making required No: of holes in well floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer 1382461 960 rΩ p.rft 03. R/F RCC main hole cover of 3" thickness embeded with angle iron frame 1-1/2"x|1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c hangle in centre for lifting. poured with CC 1:2:4 i/c curing finishing etc complete R 4480 **५५०**/. P.sft 04. Cleaning & desilting of RCC sewerage line 12" dia i/c manholes with rodding in the sewer pipe, takingout solid wastes, sludge, sewage etc & cleaning the line as directed by Engineer 85/ 640[<] rft P.,rft 05. P/f UPCV 3/4" dia gate valve of suoerior quaity i/c fitting fixing etc complete 360001 1125% No **Each** 06. P/f UPCV Floor trape Jali of top tile size 6"x 6" of approved colour and design as directed ጋ (1 ፲ 6 by engineer incharge 330 l 64 (Each water Supply and external drainage 502290 D Internal Sui Gas 01. P/F double burner gas stove of stainless steel i/c all fitting & all fixtures 87360 62. P/f GI pipe heavy duty (12 gauge i/c cutting fitting the col of trench expanded upto 2ft deep the cost of breaking through walls making good with 1:2:4-finishing with cement plaster colour washing as per original colour & plastic suplying on pipe also i/c testing with water to a peassure etc complete in all 32000/ reespect as per sui southern gas co approved quality (1/2" dia) 165 Paft dula Hauc

Summery let Port 24 flats C type (Block 3,4,11)

/Civil Work Schedule items	Rs:	3365967/2
/II Items (Non Schedule Items)	Rs	6838404/-
#Internal Water Supply & Sanitary nings S.i	Rs	1544562/2
/C" Water Supply & External Drainage Non-Schedure items	Rs	704769,
D Internal Sui Gas Non-Schedule item	Rs	329040/2
Ist Part Total Rs;		12782733/.

Summary 2nd Part 16 flats D- type (Block 34,35)

"A" Civil Work Schedule items	Rs:	1840042)
Civil Items (Non Schedule Items)	Rs	4369384)
"B"Internal Water Supply & Sanitary fittings S.I	Rs	1055177/
"C" Water Supply & External Drainage Non-Schedule items	Rs	502240/.
D Internal Sui Gas Non-Schedule item	Rs	219360/.
2nd Part Total Rs;		17482803/, 7986203
Grand Total(1st part + 2nd part)= Terms & Conditions		20768936

Terms & Conditions

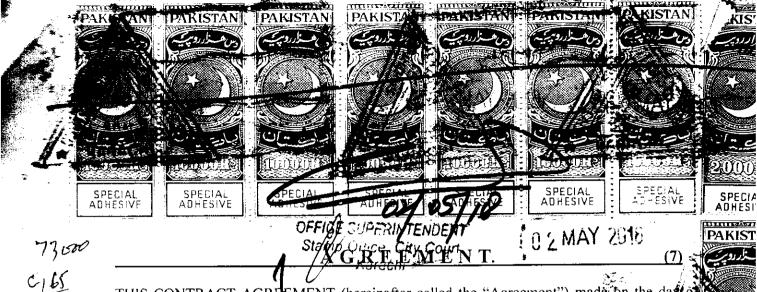
- 01. Any typographic error in the schedule 'B' are subject o correction with the reference to the schedule of rates General item 7 water supply and sanitary item 2012 in force from 12th july 2012 publication No: 52 & 54 as approved by the standing rates committee Sindh Karachi.
 - 2 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
 - 3 Water shall be arranged by the contractor at site of work without any extra payment.
 - 4 No premium shall be allowed on non schedule item/offer rates.
 - 5 No cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid
 - 6 CC block shall be machine made.
 - 7 All RCC/CC cast in situe shall be mechanically vibrated.
- 8 Contractor has to bring samples of the material and handed to the Engineer incharge free of cost.
- 9 All buildings debries and surplus stuff not required for use in the connection shll be removed from the site and suitable disposal off by the contractor for
- 10 The contractors for which no extra cartage shall be paid.
- 11 The work will be carried out as per PWD specification

Contractor

Provincial Buildings Sub Division-VI
Karachi

Executive Engineer Provincial Buildings Divn-II

Karachi



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Kayach (hereinafter called the "Procuring Agency") of the one part and M/S. S.M Shoaib (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair c 333 flats purchased by Sindh Government from PHA (Civil work for C-type 24 apartment/nar Block 3,4,11 & D-type apartment/flats 16,block No. 34,35 at PBC Landhi Karachi). Amount of Re 20768936/- (RUPEES Twenty Million Seven Hundred Sixty Eight Thousand Nine Hundred Thirty 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:

- 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.

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

Provincial suildings Division to H. Signature of the Manual Agency.

Karachi Provincial Buildings Division No.II,

ION NOISIAID DNÌ

COLLYES OFFICER.

(EXECUTIVE ENGINEER)

(disod? M.2.2/M)

Signature of the Contactor

Signed, Sealed and Delivered in the presence of:

Government Contractor

(M/S. S. Sajid Enterprises)

Witness:

Witness:

Government Contractor (M/S. M.B.A. Enterprises)

*BOVINCIAL BUIL

DY TYNOISIAIC

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

en. from

Signature of the Contactor

(M/S. S.M Shoaib)

EXECUTIVE ENGINEER

Provincial Buildings Division No.11,
Signature of the Proporting Agency

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi

DIVISIONAL ACCOUNTS OFFICER.

PROVINCIAL BUILDING DIVISION NOT BE
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. S. Sajid Enterprises)
Government Contractor

Witness:

(M/S. M.B.A. Enterprises)
Government Contractor



(hereinafter called the "Procuring Agency") of the one part and M/S. S.M Shoaib (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair c 333 flats purchased by Sindh Covernment from PHA (Civil work for C-type 24 apartmentimal Block As 34 35 at PBC Landbi Karaeth). Amount of We Block As 11 & D-type anartmentiflats 16 block No. 34 35 at PBC Landbi Karaeth). Amount of We Block As 11 & D-type 24 apartmentiflats 16 block No. 34 35 at PBC Landbi Karaeth).

WHEREAS INE Procuring Agency is desirous that certain Works, viz, Maintenance & Repair c 333 flats purchased by Sindh Covernment from PHA (Civil work for C-type 24 apartment/flats 16, block 3, 4, 11 & D-type apartment/flats 16, block No. 34, 35 at PBC Landhi Karachi). Amount of RC Thirty Six ONLY) should be executed by the Contractor and has accepted a Bid by the Thirty 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:

- 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.
- 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 quantitie
- (d) The priced Schedule of Prices/Bill of quantities (BoQ).
 (e) The Specifications; and
- (f) The Drawings
- 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.
- 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 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.II. KARACHI

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ **999**6

Karachi dated: 24-4

Work Order No:07.

To,

M/S. S.M Shoaib

Government Contractor,

Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for C-type 24 apartment/flats Block 3,4,11 & D-type apartment/flats 16, block No. 34,35 at PBC

Landhi Karachi).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Chief Engineer, Buildings Hyderabad, letter No: M&R:333 FLATS AR RAILWAY STATION & LANDHI-T(i)/D.S/185, dated: 06-04-2018, Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3477-A, dated: 06-04-2018. The brake up is as under:-

> Part-A General Schedule Civil works @ 10.75% Above on Schedule items.

> > (Rupees Ten point Seventy Five Percent Above) only.

Part-B General Schedule W/S&S/F works @ 15%Above on Schedule items.

(Rupees Fifteen Percent Above) only.

- The amount of Rs: 20768936.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved. *
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2

- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

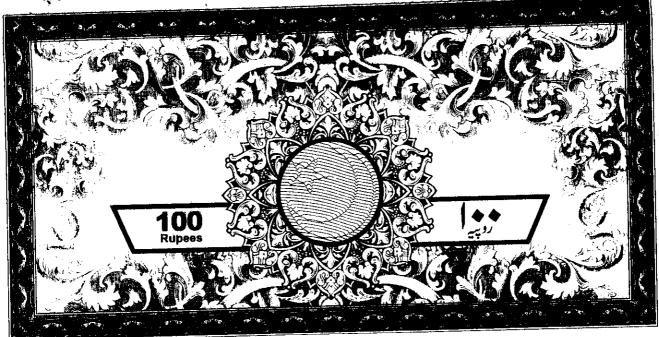
(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VI, Karachi

on ha'

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.



0 3 MAY 2018

12069

RUPEIS (INT. HOLLER DE NIM

SCHEDULE - F TO BID

WHE! Lear STAMP VEHICLE CONTROL

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/G-55/3054, Dated 02.05.2018.

Contract Value: Rs. 20768936/-

Contract Title: Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for C-type 24 apartment/flats Block 3,4,11 & D-type apartment/flats 16, block No. 34,35 at PBC Landhi Karachi).

M/S. S.M Shoaib hereby declares that it has not obtained or induced the procurement of any contract, right. interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. S.M Shoaib represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, share holder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in what so ever form from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/S. S.M Shoaib accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty

M/S. S.M Shoaib accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Not with standing any rights and remedies exercised by PA in this regard. M/S. S.M Shoaib agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. S.M Shoaib as aforesaid for the purpose of obtaining or inducing the procurement of any contract. right, interest, privilege or other obligation or benefit in what so ever form from PA.

EXECUTIVE ENGINEER Provincial Buildings Division No II Karachi

[Procuring Agency]

M/S. S.M Shoaib

(Muhammad Shoaib Saleem)

(Muhammad Saleem) CNIC No: (42201-3012770-1) [Contractor]



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.	Work and Services Department.
2)	PROVIN	ICIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE C	OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDE	R NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.
5)	BRIEF I	DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh govt Block No. 17,18,25.
6)	FORUM	THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDE	R ESTIMATED VALUE	Rs. 11986000/-
8)		EER'S ESTIMATE	Rs. 11986221/-
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	ER CONTRACT)
10)	TENDE	R OPENED ON (DATE & TIME)	03-04-2018.
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	0 (03)
12)	NUMBE	ER OF BIDS RECEIVED	(03)
13)	NUMBE	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EV.	ALUATION REPORT : a copy)	Attached.
15)	NAME A	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Joya Contractor
16)	CONTR	ACT AWARD PRICE	Rs. 11978611/-
17)	RANKII (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (I)M/S. Joya Contractor
			(II)M/S. Empyrean Builders & Developer
			(III)M/S. Inwi Associates
18)	METHO	DD OF PROCUREMENT USED : - (Tie	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDUR	RE X
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

0)	WHETH	HER THE PROCUREMENT WAS INCLUDED	N ANN	NUAL PROCUREMENT PLAN? Yes No No
11	ADVER	RTISEMENT :		163 7 170
,	71D V DI		Yes	Sr.No: 37312
	i)	SPPRA Website	1 63	Sr.No. 37312
	,	(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers	Yes	The Express Tribune, Ummat, Sindhu,
	,	(If yes, give names of newspapers and dates)	103	Massenger Dated: 14-03-2018.
			No	
				Donestic/
2)	NATUR	RE OF CONTRACT		tocal Int.
3)	WHETH	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	JTS?	
		enclose a copy)	115.	Yes No 🗸
			•	. 55
4)	WHETE	HER BID EVALUATION CRITERIA	A	
,		NCLUDED IN BIDDING / TENDER DOCUME	TS?	Yes ✓ No
	(If yes,	enclose a copy)		
		•		mra.
(5)	WHETE	HER APPROVAL OF COMPETENT AUTHORI	T W WA	AS OBTAINED FOR USING A
	METHO	OD OTHER THAN OPEN COMPETITIVE BIDI	JING2	Yes ✓ No
(6)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	RS? Yes ✓ No
7)	WHETI	HER THE SUCCESSFUL BID WAS LOWEST E	VALU	ATED Yes No 🗸
,		BEST EVALUATED BID (in case of Consultancie		
(8)	WHETI	HER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY Yes No
		LIANT?		
9)	WHETI	HER NAMES OF THE BIDDERS AND THEIR	OUOT	CED PRICES WERE READ OUT AT
,		IME OF OPENING OF BIDS?	, 4001	Yes V No
				163 4 140
0)	WHETI	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
,	CONTR	RACT?		
		copy of the bid evaluation report)		

31) ANY COMPLAINTS RECEIVED	Yes	×	
(If yes, result thereof)		~	
	No		
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	EN IN THE TEND	ER NOTICE / DOCU	JMENTS
(11 yes, give details)	Yes	X	
	No		
33) WAS THE EXTENSION MADE IN RESPONSE TO (If yes, give reasons)	IME?	×	
	No		
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х	
	No		
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT THE	SELECTED FIRM Yes No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy))	H THE PROCURE	MENT? IF SO, DET	TAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION	ADVANCE PAYM	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X	
EXEQUTIVE ENGIN	No NEER		
Signature & Official Stamp of Authorized Officer Karachi	sion No.II,		
OFFICE USE ONLY			

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3053

Karachi dated: 02 - 0 2018.

To,

M/S. Joya Contractor Government Contractor,

Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil

work for 24 D-type apartment/flats at PBC Landhi Karachi Block No. 17,18,25).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2927 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VI, Karachi. The time for completion of this work is 30-Months from the date of start of work.

(ABDUL QADIR SHAIKH)
EXEQUTIVE ENGINEER,
Provincial Buildings Division No. II,

(ABDUL QADIR SHAIKH)

EXEQUTIVE ENGINEER,

Karacki.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.VI, 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 correct 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 token of 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.

DA AS ABOVE

True copy of Schedule – B.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

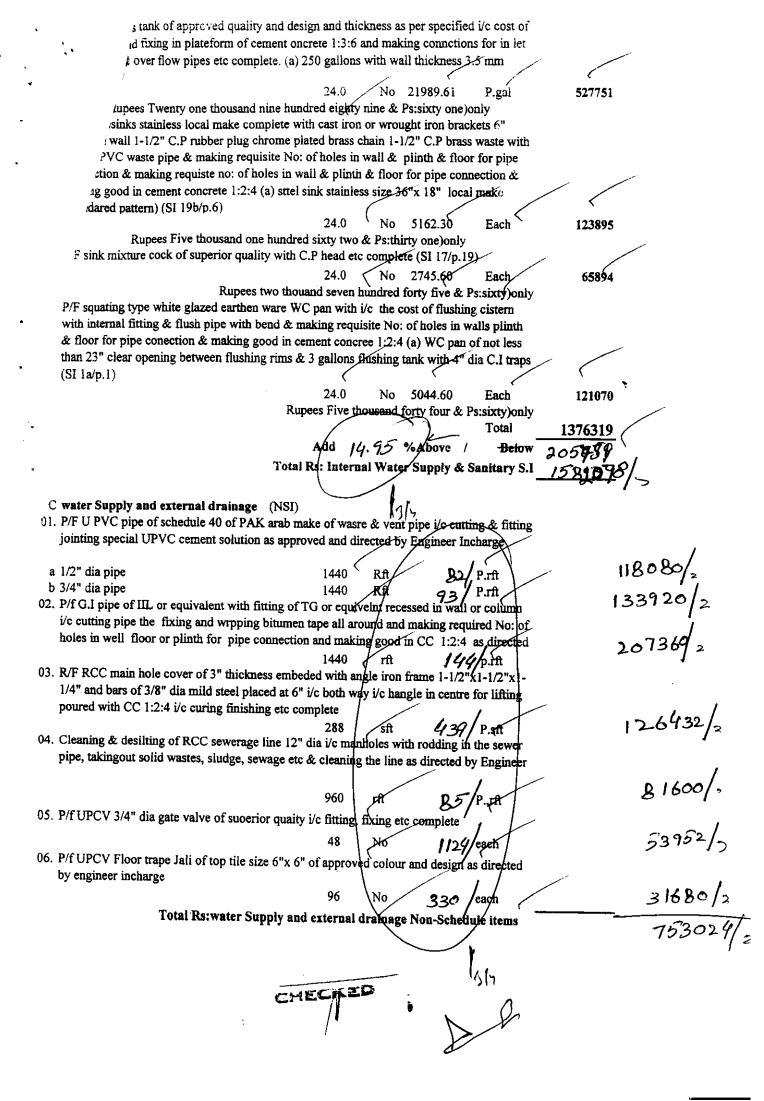
Maintenance & Repair of 333 flats purchased by Sindh Government from PHA Landhi. (Civil work for D-type flats 24, Block No. 17,18,25 at PBC Landhi Karachi)

24 flats D- type (Block 17,18,25)

24 flats D- type (Block		S	chedule B		
A Civil work (Schedule ite					
S# DESCRIPTION O	F ITEM OI	JANTITY /	RATE	UNIT	
01. Scraping (b) oridnary diste	mper oil bound distemi	per or naint on v	vall (SI 54 K/-	/76)	Amount
		48585.00 sft	226.88	%eff`	110000
- Ru	ipees Two hundred twe	nty six 7 Ps:Eiol	tv eight) anto	%sft	110230
02. Distempering (b) two coats	s (SI 24b/p.54)	, · · · · · · · · · · ·	sy cignty only	/	
		6181.25 Sft	1043.90	W-0 (
	Rupees One thousan	nd forty there a	mari .	%sft	168916
03. Preparing the surface & pa	inting with plastic emul	sion of anarova	PSININITY JONIY	·/	/ /
& subsequent coat(SI 41A-	+SI 41B= 823 63+578	01 aupi0ve	u make (Cha si	urface) 2nd	
,		48585.00 sft	1400.00		
Rur	ees One thousand forth	Two P. D. T.	1402.23	%sft	681273
04. Painting new surfaces © Pr	pees One thousand forty	1 WO & PS I Wer	ity three)only.		
edges) SI 5c/p.70 (i)primin	e cost (ii) each subseque	mig or doors and	windows any	utýpe (i/c	
C /					
Runees Tu	0 td and thousand	474.84` sft	2116.41	%sft`	137034
05. Rubbing polishing old most	to thousand one hundre	d sixteen & Parf	orty one)only.		
Positive Statement of High	ль поог (SI 20/P43)				
_	14	4024.88 sft	1228.92	%sft	150255
Rupees One thou	isand two hundred twee	ty eight & Pe-Ni	rity two londs:	/4211	172355
06. P/F approved quality mortic	e lock (SI 21/p.60)	,	, including		
	,	48.00 No	1786.13	Each	(
Rupees One thou	usand seven humbdred a		· · · ·	Each	857 34
a acers of offered 1910 U	ot using 24lbs for 10%	Sft Over roof on	i blended	د - فرسکت	
one cft. Per % sft	J == === 1070	0.0. 1001 all	a prended with	rsano at	
	10	290.00 sft	1000 45		(
Runas One the			1887.40	%sft	194213
Acupees One mousa	and eight hundred eighty	seven & Ps:for	ty)only)only.		_
vo. Making & fixing steel grated	d door with 1/16" think	-1		50 v -	/ //
2"x3/8" and 3/4" square bars	s 4" centre to centre wit	h locking arrang	Amenda (CI Je	- X	
			,	X	(
Rupee	Seven hundred turne	A D O		P.sft	427311
09. Preparing the surface and pa surface (b) 2nd and subsequ	es Seven hundred twenty	y six & PsSeven	ty two)only		
surface (b) 2nd and subsequ	ient cost (SI 20 A a 20 A a	at or approved in	lake to old we	ather coat	
() === === =====	on coat (31 39A+B)/p.	200 00 0			
Rupees One thous	and four hundred -inc.	208.00 sft	1498.48	%sft	392722
				_	_
height using long ladder or jhoo	la for each cost / for aver-	wasn /colour-wa	ish/weather coa	rabove 20'	/ /
A. 20ft to 30 ft	when cour (101 cycl)	v 10-0 accitional	height \$142/p	-56)	ſ
"	Dungan Turk	5040.00 sft	228.09	%SR	_ 11496
B. 30ft to 40	Rupees Two hundred	d twenty eight & I		/	
		5040.00′ stt	456 19	%sft	22991
C. 40ft to 50ft	Rupees Four hundre	d fifty six & Ps:ei	ghteen)only.	 	/(/
		5040 087 sn	684 27/	%sft	34487
D. 50 ft to 60ft	upees Six hundred eighty	four & Ps:twenty	seven)only	/ \/	´ 'T'' /
	1	1008.00∕ s ∩	912.36	%sft <	9191
11. Providing and Sving -1	Rupees Nine hundred	d twelve & Ps:thi	/		717/
11. Providing and fixing almunium s	neet on doors pasted with	glue as per requir	emnt.SI 61/P	6 /	/
		40 st			
	Runees Sixty three	e n. o		.sft	34436
12. P/F sliding bolts to doors, iron	1 Sliding holt 10" long (CI 10 A /W T	еvепющу	/ /	
			1		
	Runees Two hund	8 Nos	203.90 P.	No	9787 `
	Rupees Two hund	ica uree & Ps:N	(inty)only		,
		<u> </u>		Total	2402192
	Add / 10. Re	%Above /	Below		2492183
CHECKED	1 - 0 -				69155
/ V		otal Rs: A Civil	Work S.I	a)	761338/2
/ "	•			<u>ے۔۔</u>	
ı	1	ادا. - ادا			K
	•	17			<i>y</i>
		•			_

CHECHED

Do



i Gas		
ourner gas stove of stainless steel i/c	all fitting	& all fixtures
	24	No: 5450/each
e heavy duty (12 gauge i/c cutting fitti		of trench excavated upto 2ft deep
of breaking through walls making good		, -
vashing as per original colour & plastic s	•	,
assure etc complete in all reespect as per	sui soumer	n gas co approved quality (1/2"
	1200	(= /n = /
CHECKED	1200	Total
		lotal lot
1 (2)		mary 17/7
A" Civil Work Schedule items	Rs:	2761338/>
Civil Items (Non Schedule Items)	Rs	6553371/2
B Internal Water Supply & Sanitary	Rs	1582378/2
fittings S.I		10 820/2
C Water Supply & External Drainage	Rs	-2
Non-Schedule items		753024/2
D Internal Sui Gas Non-Schedule item	Rs	2220000
D Mortan but Gas (von-benedate frem	110	328800/2
Grand Total Rs;		11070641
,		11978873/2

Terms & Conditions

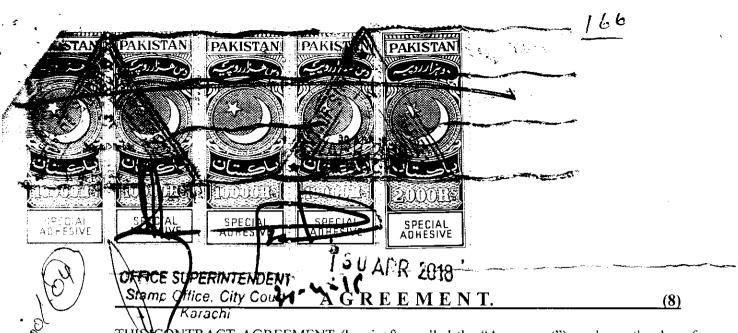
- 01. Any typographic error in the schedule 'B' are subject o correction with the reference to the schedule of rates General item 7 water supply and sanitary item 2012 in force from 12th july 2012 publication No: 52 & 54 as approved by the standing rates committee Sindh Karachi.
 - 2 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 3 Water shall be arranged by the contractor at site of work without any extra payment.
- 4 No premium shall be allowed on non schedule item/offer rates.
- 5 No cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid
- 6 CC block shall be machine made.
- 7 All RCC /CC cast in situe shall be mechanically vibrated.
- 8 Contractor has to bring samples of the material and handed to the Engineer incharge free of cost.
- 9 All buildings debries and surplus stuff not required for use in the connection shll be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.
- 10 The contractors for which no extra cartage shall be paid.
- 11 The work will be carried out as per PWD specification

Contractor

Assistant Engineer
Provincial Buildings Sub Division-VI
Karachi

Executive Engineer Provincial Buildings Divn-II Karachi 130800/2

19800/> 328800/s



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

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 24 D-type apartment/flats at PBC Landhi Karachi Block No. 17,18,25). Amount of Rs. 11978611/- (RUPEES Eleven Million Nine Hundred Seventy Eight Thousand Six Hundred Eleven ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

Signature of the Promother Annual S

Provincial Buildings Division No.II,

Karachi

לאסתומכויד פותודהואפ הותוצוסא מסי נוי - DINISIONAL VECCUUNTS OFFICER,

KYLLYCHI

Signed, Sealed and Delivered in the presence of:

Witness:

:ssəniiW

Government Contractor

. (M.S. Pyramid Builder)

Government Contractor (M/S. S. Sajid-Enterprises)

(M/S. Joya Contractor)

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

Signature of the Contactor

(M/S. Joya Contractor)

Signaturo of the Proper thes of and

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,

Karachi

PROVINCIAL BOILDING DIVISION NO. 11.

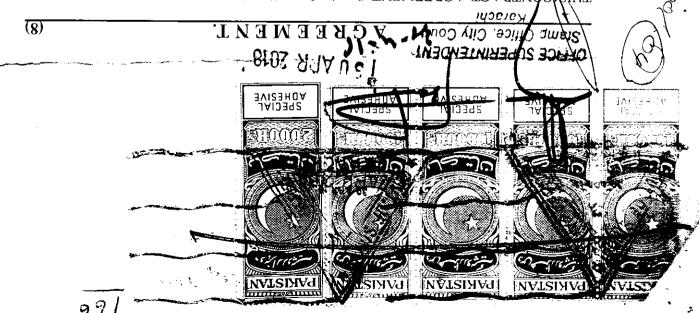
Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. S. Sajid Enterprises)
Government Contractor

Witness:

(M/S. Pyramid Builder)
Government Contractor



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

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 24 D-type apartment/flats at PBC Landhi Karachi Block No. 17,18,25). Amount of Rs. 11978611/- (RUPEES Eleven Million Nine Hundred Seventy Eight Thousand Six Hundred Eleven ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- I. 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.
- 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(Pill of cure
- (d) The priced Schedule of Prices/Bill of quantities (BoQ).
 (e) The Specifications; and
- (f) The Drawings

 \mathcal{V}

,ξ

- 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.
- 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 at the 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.II, KARACHI

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2927

Karachi dated: 24-4

To,

Work Order No:08.

M/S. Joya Contractor Government Contractor,

Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for

24 D-type apartment/flats at PBC Landhi Karachi Block No. 17,18,25).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Chief Engineer, Buildings Hyderabad, letter No: M&R:333 FLATS AR RAILWAY STATION & LANDHI-T(i)/D.S/186, dated: 06-04-2018, Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3478A, dated: 06-04-2018. The brake up is as under:-

Part-A General Schedule Civil works @ 10.80% Above on Schedule items.

(Rupees Ten point Eighty Percent Above) only.

Part-B General Schedule W/S&S/F works @ 14.95%Above on Schedule items.

(Rupees Fourteen Point Ninety Five Percent Above) only.

- The amount of Rs: 11978611.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

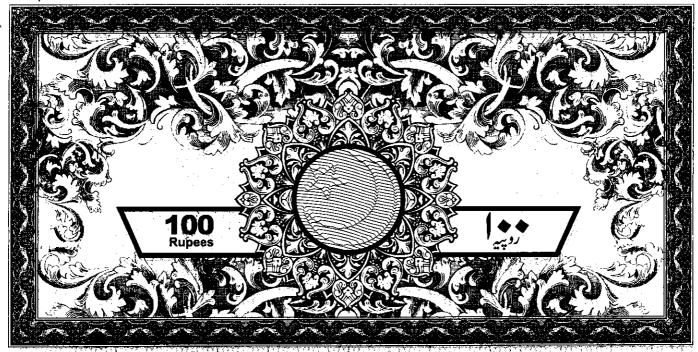
(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VI, Karachi

Sh

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.



MUHAMMAD ASHRAF GUJIAR STAMP VENDOR

ACHIER BUSINESS CHARLES IN 0 3 MAY 2018

RUPERS ONE HUNDRED ONLY

SCHEDULE - F TO BID

Liaquat Astrolo 5. Not 2070 SSUELN TO

Lice of

Jaga contration

THROUGH W. PURPOSS _____

VALUE RS ZONATHIPF .

(INTEGRITY PACT)

DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/G-55/3053, Dated 02.05.2018.

Contract Value: Rs. 11978611/-

Contract Title: <u>Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 24 D-type apartment/flats at PBC Landhi Karachi Block No. 17,18,25).</u>

M/S. Joya Contractor hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S. Joya Contractor represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or ridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit in what so ever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

M/S. Joya Contractor accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. Joya Contractor accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other rights and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Not with standing any rights and remedies exercised by PA in this regard, M/S. Joya Contractor agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S. Joya Contractor as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in what so ever form from PA.

F Descentive Engineer Provincial Building Division No. 11, Karachi. M/S. Joya Contractor
(Arshad Khan)
S/O
(Mumtaz Khan)
CNIC No: (42401-1588878-3)
[Contractor]

[Procuring Agency]



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.	Work and Services De	partment.	
2)	PROVINC	IAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE OF	CONTRACT	Provincial Building Div		2.0040
4)	TENDER	NUMBER	NIT NO;TC/G-55/II/20		
5)	BRIEF DE	SCRIPTION OF CONTRACT	M&R of 333 flats purc	hased by Sindh govt	Block No. 26,27
6)	FORUM T	THAT APPROVED THE SCHEME	Competant Autority.		
7)	TENDER	ESTIMATED VALUE	Rs. 7974000/-		
8)	ENGINEE	ER'S ESTIMATE works only)	Rs. 7990600/-	00.1415-	
9)	ESTIMA	TED COMPLETION PERIOD (AS P	ER CONTRACT) _	30-Months	
10)		OPENED ON (DATE & TIME)	03-04-2018.		
11)	NUMBER (Attach li	R OF TENDER DOCUMENTS SOLI st of buyers)	(03)		
12)	NUMBEI	R OF BIDS RECEIVED	(03)		
13)	NUMBEI	R OF BIDDERS PRESENT AT THE	TIME OF OPENIN	G OF BIDS (03)	
		ALUATION REPORT	Attached.		
14)	(Enclose				
15	5.5	AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S.	Shahzaib Associates	
13)) NAME A	AND ADDICES S			
16) CONTRA	ACT AWARD PRICE	Rs. 7987532/-	A STATE OF THE STA	
	DANIZIN	NG OF SUCCESSFUL BIDDER IN E	EVALUATION REP	ORT	
17	(i.e. 1 st , 2	2 nd , 3 rd EVALUATION BID).	(I)M/S. Shahzaib A	ssociates)
			(II)M/S. Brother Bu	siness System	
			(III)M/S. S.Wilayat	Ali Shah	
18	B) METHO	D OF PROCUREMENT USED : - (Tick one)		
	a)	SINGLE STAGE – ONE ENVELOR	PE PROCEDURE _		Domestic/ Local
					Х
	b)	SINGLE STAGE – TWO ENVELO	PE PROCEDURE _		
	c)	TWO STAGE BIDDING PROCED	URE		X
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCE	OURE	Х
		PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT			VAS ADOPTED i.e.

19) APPROVING AUTHORITY FOR AWARD OF CON	Procurement Committee
20) WHETHER THE PROCUREMENT WAS INCLUDE	
21) ADVERTISEMENT:	Yes Sr.No: 37312
i) SPPRA Website (If yes, give date and SPPRA Identification)	
ii) News Papers (If yes, give names of newspapers and dates)	Yes The Express Tribune, Ummat, Sindhu,
• ()	No
22) NATURE OF CONTRACT	Domestar/ local
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCK (If yes, enclose a copy)	MENTS? Yes No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCU (If yes, enclose a copy)	Yes ✓ No
25) WHETHER APPROVAL OF COMPETENT AUTH METHOD OTHER THAN OPEN COMPETITIVE I	HORITY WAS OBESTINED FOR USING A BIDDING? Yes V No
26) WAS BID SECURITY OBTAINED FROM ALL TI	HE BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWE BID / BEST EVALUATED BID (in case of Consult	EST EVALUATED Yes No 🗸
28) WHETHER THE SUCCESSFUL BIDDER WAS T COMPLIANT?	ECHNICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND T THE TIME OF OPENING OF BIDS?	HEIR QUOTED PRICES WERE READ OUT AT Yes V No
30) WHETHER EVALUATION REPORT GIVEN CONTRACT? (Attach copy of the bid evaluation report)	TO BIDDERS BEFORE THE AWARD OF Yes V 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 BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes X
Signature & Official Stamp of Authorized Officer EXECUTIVE ENGINEER Provincial Buildings Division No. Karachi	No No
OR OFFICE USE ONLY	

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3052

Karachi dated: 02- 05

2018.

To,

M/S. Shahzaib Associates Government Contractor, Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil

work for 16 D-type apartment/flats at PBC Landhi Karachi Block No. 26,27).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2928 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VI, Karachi. The time for completion of this work is 30-Months from the date of start of work.

> (ABDUL QADIR SHAIKH) EXECUTIVE ENGINEER, Pfovincial Buildings Wivision No. II,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. ii)
- The Assistant Engineer, Provincial Buildings Sub-Division No.VI, 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 correct 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 token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

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

<u>DA AS ABOVE</u>

True copy of Schedule - B.

EXECUTIVE ENGINEER, Provincial Buildings Division No. II, 7-Work

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA Landhi. (Civil work for D-type flats 16. Block No. 26,27at PBC Landhi Karachi)

16 flats D- type (Block 26,27)

Schedule B

_	o hate o type (block be)ar /		DCE.	cduic D		
<u>. c</u>	Civil work (Schedule items)	QUANTITY		RATE	UNIT	A Consumer
<u>å#</u> 01 €0	DESCRIPTION OF ITEM raping (b) oridnary distemper oil bound		on wo			Amount
(/1. 30.	raping (0) orthing y distemper on counc	32389.00			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	73484
	Punga Two hund				70SIR	13404
.a. Th'		lred twenty six 7 Ps.	Eignty	(eight) only	_	
02. Dt	stempering (b) two coats (SI 24b/p.54)		^	1040.00	· · · · · · · · · · · · · · · · · · ·	110611
		10787.50		1043.90	%sft	112611
_		e thousand forty three				_
	eparing the surface & painting with plas	,		make (Old	rurface) 2nd	
&	subsequent coat(SI 41A+SI 41B= 823.6	53+578.60=1402.23)		_	/ '
		32389.00	sft	1402.23	%sft <	454168
	•	and forty Two & Ps	_			
4. Pa	inting new surfaces © Preparing surface	e & painting of door	s and	windows an	y type (i/c	
ed	ges) SI 5c/p.70 (i)priming coat (ii) each	subsequent opat			~/	
		4316.56	sft	2116.41	%sft	91356
	Rupees Two thousand on	e hundred sixteen &	Perfo	rty one)only	ı	*
)5. Ru	abbing polishing old mosaic floor (SI 20		-	• //		
	· · · · · · · · · · · · · · · · · · ·	9349.92	sft	1228.92	%sft (114903
	Rupees One thousand two hund					
6. P/	F approved quality mortice lock (SI 21/			,,		
	- approved quanto, 2000 000 (01 20)	32.00	No	1786.13	Each	42 156
	Rupees One thousand seven h		_			
7 Tu	wo coats of bitumen laid hot using 24lb		_		_	
	ne cft. Per % sft	101 1070 SIL OVEL PO	OI au	1 OleHaca A	RII SAIIU AL	
Oli	ie cit. Per % sit	5050	•			100.476
		6860	sft	1887.40	%sft	129476
	Rupees One thousand eight hund	ired eighty seven &	Ps:for	ty)only)onl	у.	
08. M	aking & fixing steel grated door with 1/	16" thick sheeting i	c ang	le iron fram	€ 2" x	
2"	x3/8" and 3/4" square bars 4" centre to	centre with locking	arrans	gements (SI	25/p.92)	
			sft	726.72	P.sft	284874
		ired twenty six & Ps				
)9. Pr	eparing the surface and painting with v	veather coat of appro	oved n	nake to old	weather coat	
su	rface (b) 2nd and subsequent coat (SI	39A+B)/p.56				
		17472.00	sft	1498.48	%sft	261814
	Rupees One thousand four hun	dred ninty eight & I	es:fort	y eight)only	,	
0. Ex	xtra labour for external surface for diste					٠,
	ove 20' height using long ladder or jhoo					
	SI 42/p-56)	,	,	, 10-0 40		
	. 20ft to 30 ft	3360.00	sft	228.09	%sft	7664
		hundred twenty eig				/ 1004
В	. 30ft to 40	3360.00		456.18	 %sft	15270
		r hundred fifty six &				15328
C	. 40ft to 50ft	3360.00		- , ,		22001
Ο.				684.27	%sft	22991
ח	. 50 ft to 60ft	d eighty four & Ps:			•	
D,		(672.00		912.36	%sft	6131
t Da	Rupees Nin	e hundred twelve &	Ps:th	irty six)only		
ı, rn	oviding and fixing almunium sheet on door	1	er requ	uremnt.SI	/P-66)	1
			sft	63.77 `	P.st	22957
	Rupees	Sixty three & Ps:S	eventy	seven)only		
2. P/	F sliding bolts to doors, iron sliding bo					
		/- '	Nos	203.90	P.No	6525
	p					•
	Kupee	s Two hundred thre		• • •	/	/
	/	· // 1	1 01	tal Rs;		1661438
		110.80 /0/12		/	h	May bearing

CHECKED

Add 10 - 85 %Above / Solow retal Rs: A Civil Work S.I

1661438 180266 180266 1841794

Scheoule Items)

net & shutter at bottom of kitchen made up of frame work of 1" class partal ed on existing masonary pillar & fixing shutter of laminated Lassani sheet providing fixing wooden loaping or gola around lassani shutter or making gola shape & design & plishing etc the cost i/c necessry hinges catchers hoandles

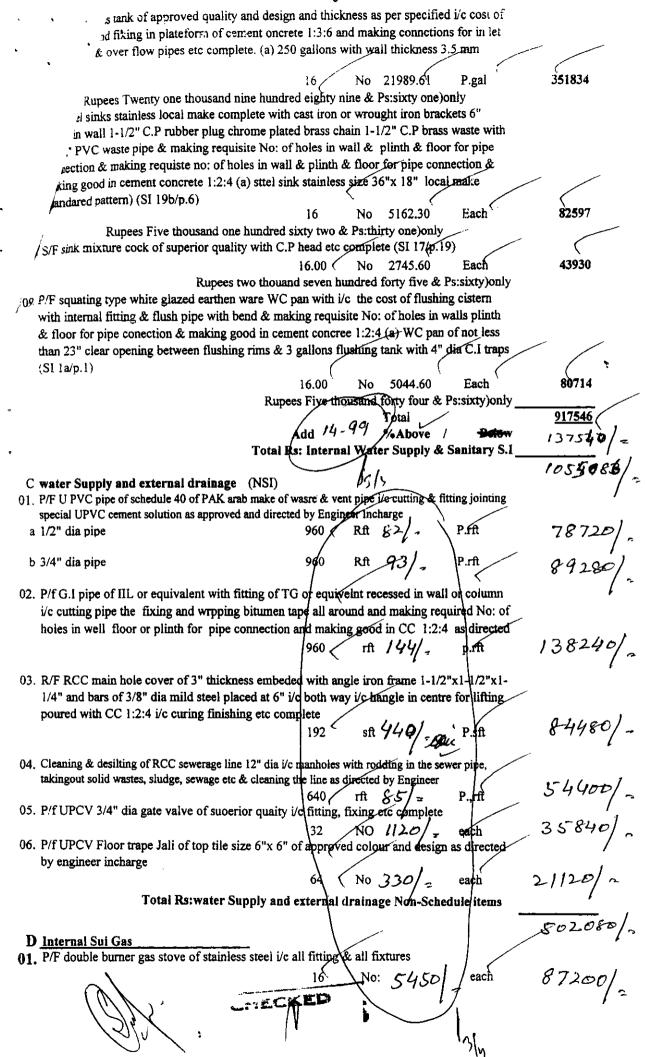
els draws lock nails scres etc. the cost i/c necessry tools plants to be used in c complete as directed by the Engineer incharge, 281440/-320.0Ø ie top 1" thick of China verona i/c i/c charging of/cutting fixing and/making\half round jonting with white cement jelly etc complete 3/20.00 Sft 379 50 p.sft 121440/= 1/F of iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" center to center in approved design & pattern i/c frame of flate 3/4"x 1/8" fixed with screws of pins & painting with paint of required coats after first/coat of red oxide. The cost i/c all carrage, tools, plants, welding machine used in/making as directed by Engineer Incharge 513800/ 1468.00 sft $350/_{2}$ 04. Precast slab as per approved design & shape 2" thick after laying of precast beam as pr required area and length i/c laying slab tiles with proper shape and jointed with cement sand 1:4 ratio i/c curing and all cost of labour and wasteage etc.compelte 320.00 24950 P.stt
05. S/F in position aluminum channel framing for hinged doors having thickness not less than 79.840/-2.5" of luck brand made with 5mm thick tinted glass glazing with 3" x- sectional frame box/collor section i/c ,locking arrangements, handles & stoppers etc complete as directed by Engineer Incharge 1148000/= 1148.00 sft 1000/-06. S/F in position aluminum channel framing for sliding window & ventilators having thickness not less than 1.75" of lucky brand made with 5mm thick tinted glass glazing with upto 3" xsectional frame box/collor section /almuium fly screen, locking arrangements & wheels etc complete as directed by Engineer Incharge 1105470/= 1038.00 sft 1065/= 07. Making & fixing 1-1/2" thick commercial ply veneer door shutter with partal wood skeliton (solid) & commercial ply, 2 ply on both sides i/d cost of hinges, iron tower bolts, handles mortices lock, door stopper etc complete in all respects 08. Repairing of wooden door i/c replacement at hinges tower bolts handles etc complete No 1150/ Non Schedule civil Total Rs; B Internal Water supply & Sanitary fitings (SI) 01. P/F 24"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6" built into walls, painted white in 2 coats ater a primary coat of red lead paint a pair of approved pattern 1-1/4"dia malloable iron gr-CP brass traps malloable iron or brass unions and making reqisite No: of hotles in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 standard pattern) (SF8/p.3) 16.00 No 4253.70 68059 Rupees Four thousand two hundred fifty three & Ps:seventy)only.. 02. Add extra for labour for P/F of earthen ware pedestal white or coloured glazed (Foreign or equivalent) SI 11/p.3) No 2533.47 each 40536 Rupees Two thousand five hundred thirty three & Ps:forty seven)only-03. (b) S/F long bib cock or crystal head with 1/2" dia (SI 1/3b/p.19) No Each 66444 Rupees One thousand three hundred eithty four & Ps:twenty four)only.. 04. S/F bathroom accessories set (7 piece) i/c towel rod, brush holder soap tray shelf of approved design i/c cost of screws nuts etc complete (Master brand) SI 23/6.19) 16.0 No. 10322.40 Each 165158 Rupees Ten thousand three hundred twenty two & Ps:forty)only. 05. S/F jet shower with rod of superior quality single C.P. 12" dia (SI 15/p.19)

Rupees One thousand one hundred forty two & Ps:twenty four)only...

1142.24

Each

18276



avy duty (12 gauge i/c cutting fitting the col of trench excavated upto 2ft deep eaking through walls making good with 1:2:4 finishing with cement plaster ng as per original colour & plastic suplying on pipe also i/c testing with water e etc complete in all reespect as per sui southern gas co approved quality (1/2' 800/ P.rft Total Rs Summary Civil Work Schedule items Rs: 841704 /il Items (Non Schedule Items) Rs 436866 B"Internal Water Supply & Sanitary Rs 1059086 fittings S.I "C" Water Supply & External Drainage Rs Non-Schedule items D Internal Sui Gas Non-Schedule item Rs 220000 **Grand Total Rs:**

Terms & Conditions

- 01. Any typographic error in the schedule 'B' are subject o correction with the reference to the schedule of rates General item 7 water supply and sanitary item 2012 in force from 12th july 2012 publication No: 52 & 54 as approved by the standing rates committee Sindh Karachi.
- 2 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 3 Water shall be arranged by the contractor at site of work without any extra payment.
- 4 No premium shall be allowed on non schedule item/offer rates.
- 5 No cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid
- 6 CC block shall be machine made.
- 7 All RCC/CC cast in situe shall be mechanically vibrated.
- 8 Contractor has to bring samples of the material and handed to the Engineer incharge free of cost.
- 9 All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.
- 10 The contractors for which no extra cartage shall be paid.

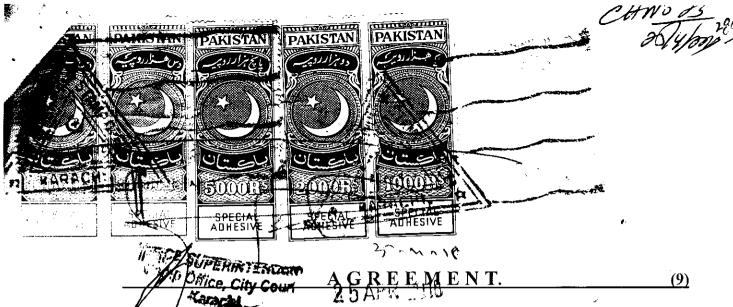
1 The work will be carried out as per PWD specification

antractor

Assistant Engineen
Provincial Buildings Sub Division-VI

Executive Engineer
Provincial Buildings Divn-II

Maraahi



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 16 D-type apartment/flats at PBC Landhi Karachi Block No. 26,27). Amount of Rs. 7987532/- (RUPEES Seventy Nine Lacs Eighty Seven Thousand Five Hundred Thirty 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.

on the day, month and year first before written in accordance with their respective laws.

Signatur of the Procuring Agency

Provincial Buildings Division No.II,

Karachi

(M/S. Shahzaib Associates)

EROVINCIAL BUILDING DIVISION No! II.

PIVISIONAL A COCNTS OFFICER,

Signed, Sealed and Delivered in the presence of:

Witness:

:CC31 II 44

(M/S. Joga Contractor) Government Contractor

:ssəniiW

Signatule

(M/S. NIZ Electric & Fabricator) Government Contractor IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(M/S. Shahzaib Associates)

Signatura of the Procuring Agency

KARACHI

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi

DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION NO. II.

Signed, Sealed and Delivered in the presence of:

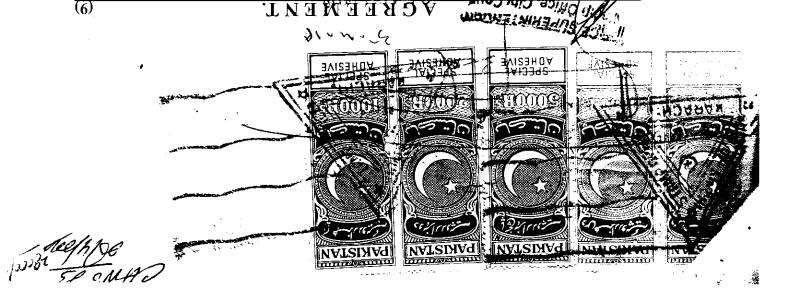
Witness:

(M/S. NIZ Electric & Fabricator)

Government Contractor

Witness:

(M/S. Joya Contractor)
Government Contractor



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 16 D-type apartment/flats at PBC Landhi Karachi Block No. 26,27). Amount of Rs. 7987532\- (RUPEES Seventy Nine Lacs Eighty Seven Thousand Five Hundred Thirty 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:

- I. 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 qual
- (d) The priced Schedule of Prices/Bill of quantities (BoQ).
- (e) The Specifications; and (f)

.4

- 3. In consideration of the payments to be made by the Procuring Agency to 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.
- 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.II, KARACHI

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2 428

Karachi dated: 24-4

2018.

Work Order No:09.

To.

M/S. Shahzaib Associates Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for

16 D-type apartment/flats at PBC Landhi Karachi Block No. 26,27).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Chief Engineer, Buildings Hyderabad, letter No: M&R:333 FLATS AR RAILWAY STATION & LANDHI-T(i)/D.S/183, dated: 06-04-2018, Superintending Engineer, Provincial Buildings Circle. Karachi letter No: PBC/B&A/3488, dated: 06-04-2018. The brake up is as under:-

Part-A General Schedule Civil works @ 10.85% Above on Schedule items.

(Rupees Ten point Eighty Five Percent Above) only.

Part-B General Schedule W/S&S/F works @ 14.99% Above on Schedule items.

(Rupees Fourteen Point Ninety Nine Percent Above) only.

- 1 The amount of Rs: 7987532.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2. No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- **Sweet and potable** water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VI, Karachi

EXEGUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

Joseph Jo

- 1 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VI, Karachi

EXEGUTIVE ENGINEER,
Provincial Buildings Division No. II

Karachi

Joseph Jo



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

$\frac{\text{TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF}}{\text{WORKS, SERVICES \& GOODS}}$

1)	NAME OF THE ORGANIZATION / DEPTT.	Work and Services Department.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.				
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.				
5)	BRIEF DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh govt Block 3, 4, &				
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.				
7)	TENDER ESTIMATED VALUE	Rs. 5482000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 5474600/-				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)30-Months				
10)	TENDER OPENED ON (DATE & TIME)	03-04-2018.				
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	(03)				
12)	NUMBER OF BIDS RECEIVED	(03)				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)				
	BID EVALUATION REPORT (Enclose a copy)	Attached.				
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/S. Subhan Traders				
16)	CONTRACT AWARD PRICE	Rs. 5463577/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EVI.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (I)M/S. Subhan Traders				
		(II)M/S. Pakistan Civil & Electric Works				
		(III)M/S. Shahzaib Associates				
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDUR	RE x				
	d) TWO STAGE – TWO ENVELOPE B					
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i				
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:				

9)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT _	rocurement				_	
0)	WHETI	HER THE PROCUREMENT WAS INCLUDED II	N ANN	IUAL PRO	Yes	MEN	PLA No	N?	
1)	ADVER	RTISEMENT:		<u> </u>					
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr.No: 37	312				
			No						
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Expre Massenge				ndhu	,
			No						
22)	NATUF	RE OF CONTRACT			Domestic/ Local	V	Int.		
23)	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes		No		
24)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes	V	No		
25)	WHET!	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	W WA	AS OBJEAN	Yes	OR US	ING A	4 	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	DDER	ts?	Yes	1	No		
27)		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED	Yes		No		
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY	Yes		No	Ţ	
29)	WHET	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	ΓED PRIC	ES WE	RE R	EAD (TUC	AT
30)	CONTI	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	BIDD	ERS BEI	FORE Yes	THE	AWA	RD	OF

31) ANY COMPLAINTS REC (If yes, result thereof)	CEIVED	Yes	Х
		No	
32) ANY DEVIATION FROM (If yes, give details)	SPECIFICATIONS C	GIVEN IN THE TENI	DER NOTICE / DOCUMENTS
(ii you, give domina)		Yes	x
		No	
33) WAS THE EXTENSION M (If yes, give reasons)	MADE IN RESPONSE	TIME? Yes	х
-		No	
34) DEVIATION FROM QUA			
(If yes, give detailed reason	15.)	Yes	×
		No	
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING A	GENCY THAT TH	Yes V No
36) WAS A VISIT MADE BY SUPPLIER'S PREMISES BE ASCERTAINED REGA (If yes, enclose a copy)	IN CONNECTION W	ITH THE PROCURE	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGU THE CONTRACT (BANK	JARDS PROVIDED GUARANTEE ETC.)	ON MOBILIZATION?	N ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, (If yes, give Brief Description)		Yes	X
		No	
Signature & Official Stamp of Authorized Officer	EXECUTIVE EN Provincial Buildings D Karach	GINEER ivision No.II.	
OFFICE USE ONLY			

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3049

Karachi dated:

02-05

2018.

To,

M/S. Subhan Traders
Government Contractor,

Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA (Renovation of 24-C type flats at PBC Landhi Karachi (G+3) (Block 3, 4, & 11, Electric

Work).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2929 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VIII, Karachi. The time for completion of this work is 30-Months from the date of start of work.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Unvision No. II,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, 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 correct 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 token of 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.

DA AS ABOVE

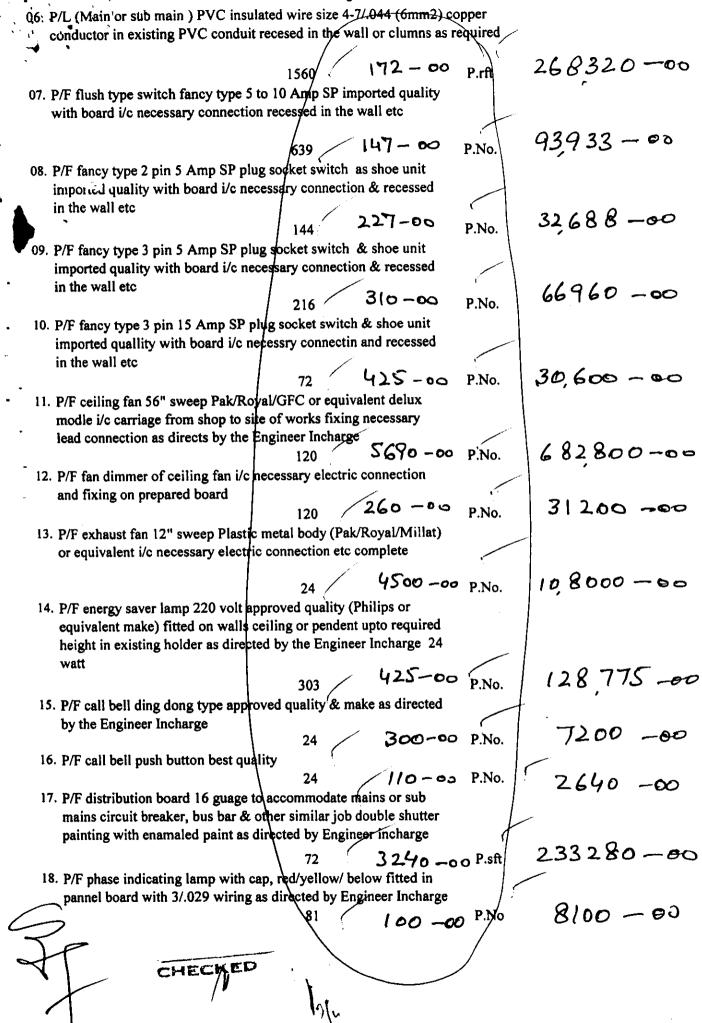
True copy of Schedule - B.

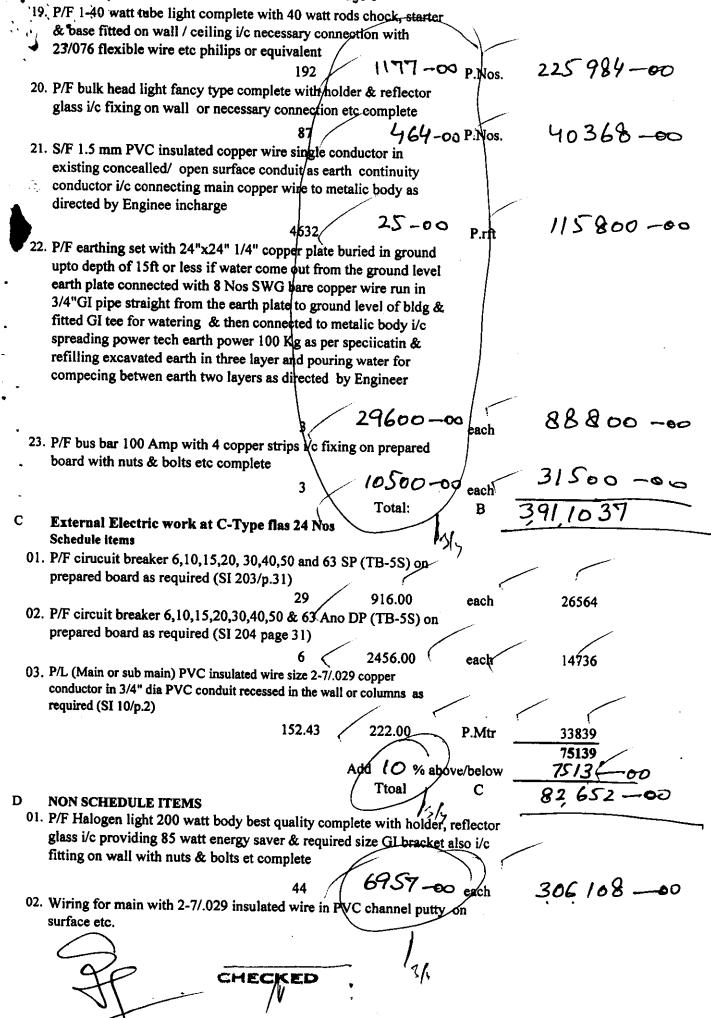
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

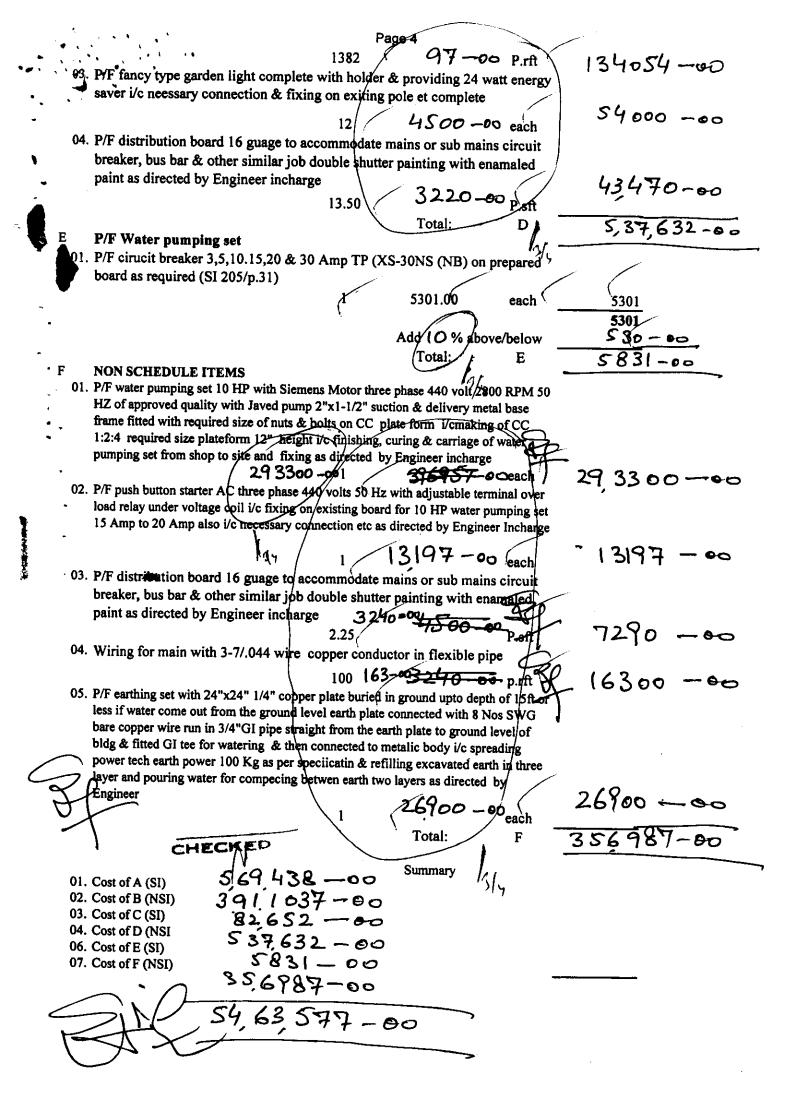
NAME OF WORK:

MAINTENANCE & REPAIR OF 333 FLATS PURCHASE BY SINDH GOVERNMENT FROM PHA (RENOVATION OF 24 c-TYPE FLATS AT PBC LANDHI KARACHI (G+3) (BLOCK 3,4, & 11) (ELECTRIC WORK)

	Totamed aloute!		CII) (ELECTRI	C WORK)		
A	Internal electrification	Sche	dule B			
- C#	Schedule Items	OTTA STORME				
\$#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount	
01.	P/F cirucuit breaker 6,10,15,20, 3	0.40.50 and 63 S	P (TR-5S) on F	renared		
	board as required (SI 203/p.31)	o, .o,oo	· (15-35) 014	noparod /		
	, (Constitution)	216	916.00	P.No.	197856	
	Rs: Nine hundred sixteen	4.5	710.00	1,140.	177030	
62.	P/F cirucit breaker 3,5,10.15,20 &	7 30 Amn TP (XS	S_30NS (NR) A	n nrenered		
	board as required (SI 205/p.31)	o so rump II (AL	-50145 (14 5) 0	ii piepaied		
	contract (or zoo. pic.)	40 /	/ /	/		
	Des Consideration and the state of the state	. 48	5301.00	P.No.	254448	
02	Rs: five thousand three hundred of					
US.	P/F cirucit breaker 15,20,30,40,50		Amp TP (XS-1	100 NS) on		
	prepared board as requied. (SI 20	//p.31) <		,		
	.	3	9261.00	P.No.	27783	
, , .	Rs: nine thousand two hundred si				/ /	
U4.	P/F bakelite ceiling rose with two		/ - ·	/		
_	.	312	72	P.No.	22464	
· ^-	Rs: seventy two only	<u> </u>		/ ,		
05.	P/F brass battern holder (SI 232/p).33)	/ (ſ	
-		216	70	P.No.	15120	a t
	Rs Seventy only	\ 		<i>'</i>	517671	
-			Add 10 % abs	ove /below	51769-0	٥
		(Total:	A	569438-0	~ <u>~</u>
В	NON SCHEDULE ITEMS		13/	•	76 1730-0	_
01.	Wiring for light or fan point with	3/.029 PVC insu		4		
	existing PVC conduit recesed in	the wall or colur	nn as required		-	
				1		
		639	975-0	P.point	623025 -	~€
02.	Wiring for plug point with 3/.029	PVC insulated w	vire in Existing			
	PVC conduit recessed in the wall	or column as reg				
		144	487-0	O P point	70128 -	-0
03.	Wiring for call bell point with 3/.	029 PVC insulate		- i iboint	••••	
	existing PVC conduit recessed in			\ /	•	
				\		
		24	975-0	P point	23400 -	- 0
04.	P/L (Main or sub main) PVC insu	lated wire size 2	-7/.029 conner	7 .pq.m.	_ J .	
	conductor in existing PVC condu	it recessed in the	wall or	_		
	columns as required			Y		
	- -	11\84	62-0	O P.rft	693,408	
05	P/L (Main or sub main) PVC insu			r.iji	545,400	
-5.	conductor in existing PVC condu	it recessed in the	wall or column	ne ae		
	required	roossod III tile	wan or colum			
_		2072	(99	O P.rft	2011120	
	⁷ 0	3072	17-0	y.rtt	304,128	_
-9	<u> </u>	1	\	/		
`	CHECKED	•				







Terms & Conditions

- 1. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.
- 02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- 03. All material shall confirm be standard specification.
- 04. No premium shall be allowed on non schedule item/offer rates.
- 05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012

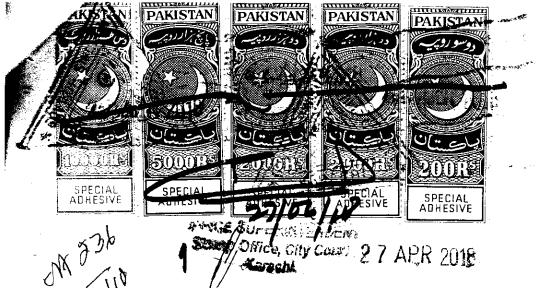
06. All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

Assistant Engin

Provincial Buildings Elect: Sub Divn-VIII

Karachi

Executive Enginéer Provincial Buildings Division-II Karachi



AGREEMENT.

(10)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Subhan Traders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA (Renovation of 24-C type flats at PBC Landhi Karachi (G+3) (Block 3, 4, & 11, Electric Work). Amount of Rs. 5463577/- (RUPEES Fifty Four Lacs Sixty Three Thousand Five Hundred Seventy Seven ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

Signature of the Procuring Agency EXECUTIVE ENGINEER

Karachi Provincial Buildings Division No.II, (EXECUTIVE ENGINEER)

(M/S. Subhan Traders)

Signature of the Contactor

PROVINCIAL BUILDING DIVISION NO! IL DIVISIONAL ACCOUNTS OFFICER,

Signed, Sealed and Delivered in the presence of:

Witness:

Government Contractor (M/S. M.B.A. Enterprises)

Government Contractor (M/S. Public Electric Store)

Witness:

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

(M/S. Subhan Traders)

Signature of the Procuring Agency

(EXECUTIVE ENGINEER) Provincial Buildings Division No.Il, Karachi

DIVISIONAL ACCOUNTS OFFICER, PROVINCIAL BUILDING DIVISION NOI IL

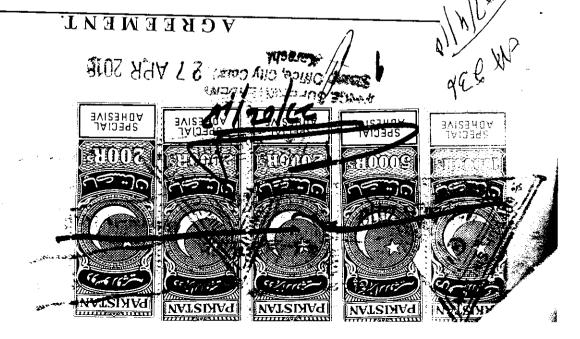
Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. Public Electric Store) Government Contractor

Witness:

(M/S. M.B.A. Enterprises) Government Contractor



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of (hereinafter called the "Procuring Agency") of the one part and M/S. Subhan Traders (hereinafter called the "Contractor") of the other part.

 $\overline{(01)}$

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA (Renovation of 24-C type flats at PBC Landhi Karachi (G+3) (Block 3, 4, & 11, Electric Work). Amount of Rs. 5463577/- (RUPEES Fifty Four Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 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
- (c) Conditions of Contract & Contract Data; (d) The priced Schedule of Prices/Bill of quar
- (d) The priced Schedule of Prices/Bill of quantities (BoQ).
 (e) The Specifications; and
- (e) The Specifications; and (f)
- 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.
- 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 at the 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.II, KARACHI

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/2 999

Karachi dated: 24-4

Work Order No:10.

To,

M/S. Subhan Traders Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA (Renovation of 24-C type flats at PBC Landhi Karachi (G+3) (Block 3, 4, & 11, Electric Work).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Chief Engineer, Buildings Hyderabad, letter No: M&R:333 FLATS AR RAILWAY STATION & LANDHI-T(i)/D.S/185/A, dated: 06-04-2018, Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3479A, dated: 06-04-2018. The brake up is as under:-

Part-A

General Schedule Internal Electric works @ 10% Above on Schedule items.

(Rupees Ten Percent Above) only.

Part-B

General Schedule External Electric works @ 10% Above on Schedule items.

(Rupees Ten Percent Above) only.

Part-C

General Schedule Water Pumping Set Electric Work @ 10%Above on Schedule

items.

(Rupees Ten Percent Above) only.

- The amount of **Rs:** 5463577.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysi items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cove the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at h own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- Income Tax shall be deducted from the bill on the above value of work done and paid for as per late orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provie the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement as no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which confirm to the Briti Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimu compressive strength of 3000 lbs per Sq: inch.

Contd: P.

- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VIII, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
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.	Work and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.
5)	BRIEF DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh govt Block 27, 28, 30, 31.
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDER ESTIMATED VALUE	Rs. 4351000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 4339900/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT)30-Months
10)	TENDER OPENED ON (DATE & TIME)	03-04-2018.
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	D (03)
12)	NUMBER OF BIDS RECEIVED	(03)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/S. Pakistan Civil & Electric Works
16)	CONTRACT AWARD PRICE	Rs. 4333746/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (I)M/S. Pakistan Civil & Electric Works
		(II)M/S. Shahzaib Associates
		(III)M/S. Subhan Traders
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	RE X
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. IG ETC. WITH BRIEF REASONS:

,,	APPRO	VING AUTHORITY I	FOR AWARD OF CONT	ΓRACT _	Procurement Committee
.0) W	VHETH	IER THE PROCURE	MENT WAS INCLUDEI	NA NI C	INUAL PROCUREMENT PLAN? Yes No
1) A	DVER	TISEMENT :			
i)		SPPRA Website (If yes, give date and	SPPRA Identification No	Yes	S Sr.No: 37312
				No	
ii)		News Papers (If yes, give names of	newspapers and dates)	Yes	The Express Tribune, Ummat, Sindhu, Massenger Dated: 14-03-2018.
				No	
2) N	IATUR	E OF CONTRACT			Domestic/
W	VAS IN	IER QUALIFICATION CLUDED IN BIDDIN Inclose a copy)	N CRITERIA NG / TENDER DOCUM	ENTS?	Yes No V
W	VAS IN	IER BID EVALUATION CLUDED IN BIDDIN (IN CORRES OF A COPY)	ON CRITERIA NG / TENDER DOCUM	ANTS?	Yes / No
5) W M	VНЕТН ИЕТНО	IER APPROVAL OF (D OTHER THAN OP	COMPETENT AUTHOI PEN COMPETITIVE BII	RITY WA DDING?	AS OBTAINED FOR USING A Yes No
6) W	VAS BI	D SECURITY OBTA	INED FROM ALL THE	BIDDER	RS? Yes ✓ No
,			UL BID WAS LOWEST ID (in case of Consultanc		UATED Yes No
	VHETH COMPL		UL BIDDER WAS TEC	HNICALI	LLY Yes No
		ER NAMES OF THE ME OF OPENING OF		ir quot	TED PRICES WERE READ OUT AT
	VHETH	ER EVALUATION	REPORT GIVEN TO	O BIDDE	DERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFIC	ATIONS GIVEN IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN F (If yes, give reasons)	RESPONSE TIME? Yes	x
	No	
34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.)	ON CRITERIA Yes	x
	No	
35) WAS IT ASSURED BY THE PRO BLACK LISTED?	CURING AGENCY THAT	Yes No No
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING F (If yes, enclose a copy)	ECTION WITH THE PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS P THE CONTRACT (BANK GUARAN	ROVIDED ON MOBILIZA TEE ETC.)?	TION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Authorized Officer	No CITIVE ENGINEER Il Buildings Division No.II, Karachi	
FOR OFFICE USE ONLY		

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3050

Karachi dated: 02-05

2018.

To.

M/S. Pakistan Civil & Electric Works

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 27, 28, 30, 31) internal &

external Electric at D-type flats 32 Nos@ (ADP 2304 of 2017-18).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2930 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VIII, Karachi. The time for completion of this work is 30-Months from the date of start of work.

> (ABDUL QADIR SHAIKH) EXECUTIVE ENGINEER, Provincial Buildings Division No. II,

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.

The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, Karachi. He should ensure that no ii) 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 correct 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 token of 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.

DA AS ABOVE

True copy of Schedule - B.

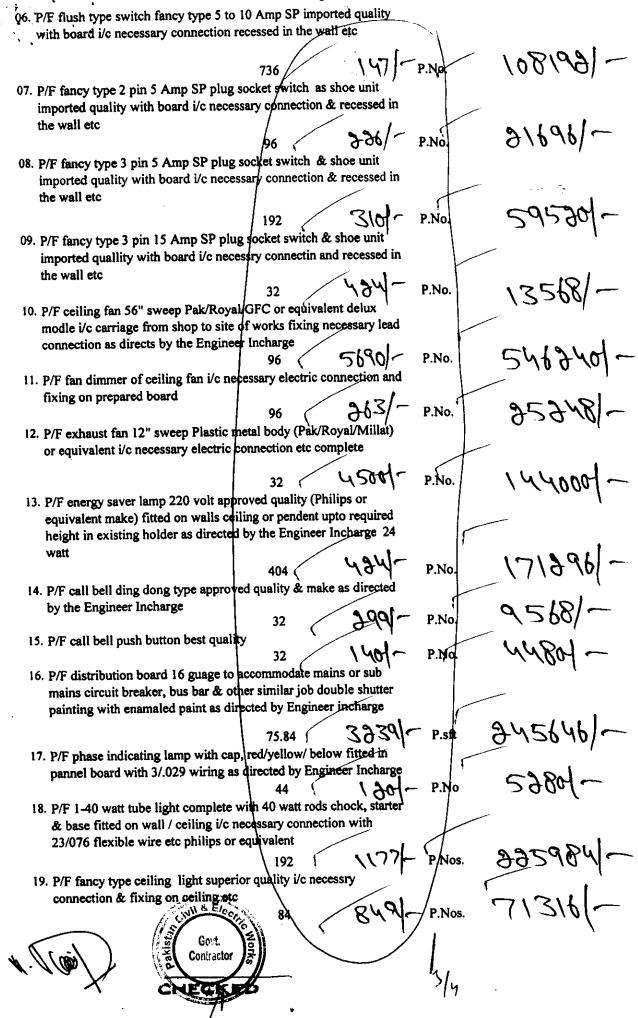
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

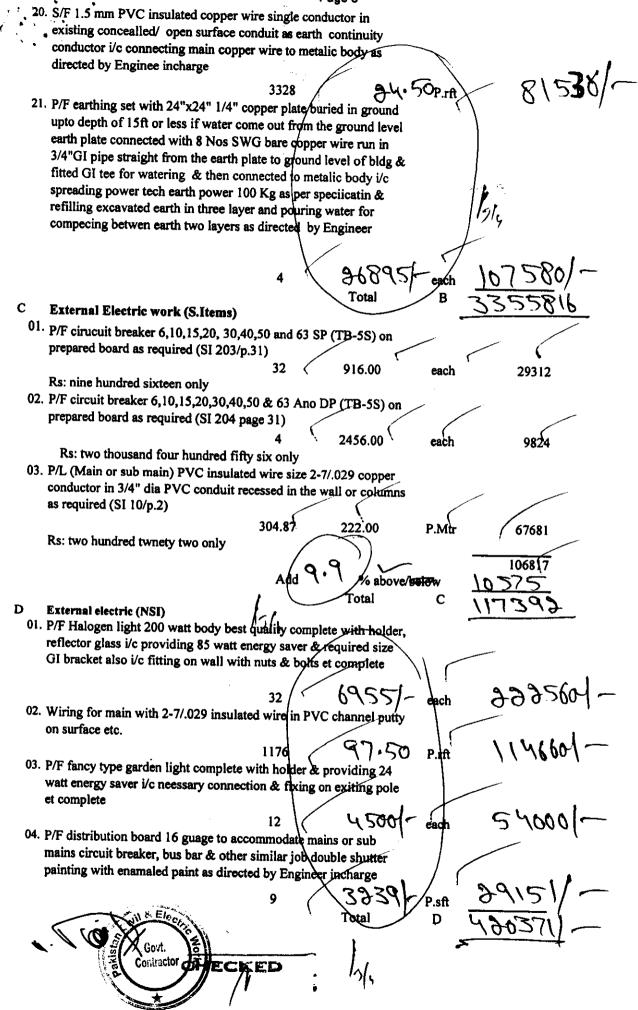
MAINTENANCE & REPAIR OF 333 FLATS PURCHASE BY SINDH GOVERNMENT FROM PHA AT LANDHI (Electric work) for D-type flats 96 Nos at PBC Landhi (Block No:27,28,30,31

(Internal & external Electric at D-Type flat s32 Nos.) ADP 2304 of 2017-18)

Schedule B

Schedule Items			
S# DESCRIPTION OF ITEM	QUANTIT RATI	E UNIT	Amount
01. P/F cirucuit breaker 6,10,15,20, 30		on prepared	
board as required (SI 203/p.31)	·	` .//	
	192 916.0	0 P.No.	175 8 72
Rs: nine hundred sixteen only		•	
02. P/F circuit breaker 15,20,30,40,50	& 60 Amps TP-(XE-1000	CS(CB) of	
prepared board (SI 206/p.31)	(
propried comme (collective co	4 5521.	00 P.No.	22084
Rs: five thousand five hundred twe			
03. P/F circuit breaker 6,10,15,20,30,4		5S) on prepared	
board as required (SI 204/p.31)			
	64 2450	6 P.No.	157184
Rs: two thousand four hundred fift	• • • • • • • • • • • • • • • • • • • •	· · · · · · ·	
04. P/F bakelite ceiling rose with two t			
04. F/F Dakette Centrik tose with two	288 72	P.No.	20736
Rs: seventy two only			
05. P/F brass battern holder (SI 232/p.	33		
yo. 171 orang outcom morati (or 202) p.	352 70	P.No.	24640
	332 - 70	P.MU.	#1010
Rs: seventy only		•	400516
	/ 99 <u>~</u>) .	_
	Add 9.9 % above		39651
	Total	-A	440167
01. Wiring for light or fan point with a existing PVC conduit recessed in t			
	776 97	5.50 P.point	717918/-
02. Wiring for plug point with 3/.029	7	- 1.	
PVC conduit recessed in the wall	or column as required	···• \	<i>f</i>
1 7 C College Livesson III also Wall		7,50 R.point	468001 -
03. Wiring for call bell point with 3/.0	1 1	, [-	(000-
existing PVC conduit recessed in	the wall or column as rec	uired	
Aviorate 1 4 C dollagit 10000000 III			
	$ _{32} < 9.75$	50 Point	31216/-
04. P/L (Main or sub main) PVC insu		r	310101
conductor in existing PVC condu			
as required	it issued in the wan of t		
as reduired	\ ₀₂₄₀ (29/— HWtt	388884 -
05. P/L (Main or sub main) PVC insu		,	20000.1
conductor in existing PVC condu			
<u>.</u>	222	9.70	331802
his	3328	P.Mtr	
		The last	
<i>y</i> .	1	Govt.	
CHECKE	aki,	Contractor	
	· 1/ 1/2	、ノ ル	
/ *	1 1/4		





Summary

Internal Electric

Cost of Schedule items

В

Cost of Non Schedule items

Rs:

External electric

A Cost of Schedule items

₿ Cost of Non Schedule items Rs:

Rs:

G Total

Terms & Conditions

01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.

- 02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- 03. All material shall confirm be standard specification.
- 04. No premium shall be allowed on non schedule item/offer rates.
- 05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012

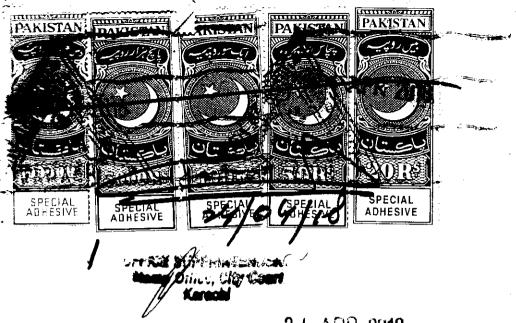
06. All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shalf be paid

Contractor

ant Engineer Provincial Buildings Elect: Sub Divn-VIII

Karachi

Executive Engineer Provincial Buildings Division-II Karachi



2 4 APR 2018

CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 24th day of April-2018 between Executive Engineer, Provincial Buildings Division No. II, Karachi. (Hereafter called the "Procuring Agency" of the one part and PAKISTAN CIVIL & ELECTRIC WORKS (Hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz Maintenance & repair of 333 Flats purchased by sindh government from PHA landhi (Electric work for D-type flats 96-Nos at PBC Landhi (Block 27, 28, 30, 31) internal & external electric at D-Type Flats 32 Nos. (ADP 2304 OF 2017-18) and amount of Rs. 4,333,746/- (Rupees = Four Million Three Hundred Thirty Three Thousand Seven hundred and Forty Six Rupees 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.

- 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 complete Form of Bid along with Schedule 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.



W 17. 1

Karachi - K.C.# 815 Tela Street, Bohrapii S.B. Anjum Square K.K. Shahzad & Company

MILNESSE

MILINESS:

Signed. Scaled and Delivered in the presence of:

70811725 HIG

Frere Business Center, Saddar, Karachi,

308, 3rd Ploor, Frere Road,

Pakistan Civil & Electric Works

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

disgrad 2 & M

Signature of the Procuring Agency

Signature of the Contractor

KARACHI

*WONINCI'T BUILDING DIVISION NO IL.

DINISION IT ACKOURES OFFICER,

executed on the day month and year before written in affeordance with their respective laws.

IN WITNESS WHEREOF the parties here to have beaused this Contract Agreement to be

the times and in the manner prescribed by the Contract.

price or such other sum as may become payable under the provisions of the Contract at execution and completion of the Works as per provisions of the Contract, the Contract 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the

respects with the provisions of the contract. execute and complete the works and remedy defects therein in conformity and in all as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to 3. In consideration of the payments to be made by the procuring agency to the Contractor.

- 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 the in conformity and in all respects with the provisions of the contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

DIVISIONAL ACTOURTS OFFICER. PROVINCIAL BUILDING DIVISION NO. IL. KARACHI.

Signature of the Contractor

Signature of the Procuring Agency

BUILDING THE ON NO. # KARACHI

Pakistan Civil & Electric Works 308, 3rd Floor, Frere Road, Frere Business Center, Saddar, Karachi. PH: 32711867

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

Signed. Sealed and Delivered in the presence of:

WITNESS:

M/S Shelypinb

WITNESS:

K.K. Shahzad & Company 2-B, Anjum Square Teja Street, Bohrapii

Karachi - K.C.# 815

81/6/no 08. 11 John 191.



CONTRACT AGREEMENT

ELECTRIC WORKS (Hereafter called the "Contractor") of the other part. (Hereafter called the "Procuring Agency" of the one part and PAKISTAN CIVIL & CHEEGATER CONTRACT AGREEMENT (hereinafter called the "Procuring Agency" of the one part and PAKISTAN CIVIL & CHEEGATER CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 24th day

WHEREAS the Procuring Agency is desirous that certain works, viz Maintenance & repair of 333 Flats purchased by sindh government from PHA landhi (Electric work for D-type flats 96-Nos at PBC Landhi (Block 27, 28, 30, 31) internal & external electric at D-type Flats 32 Nos. (ADP 2304 OF 2017-18) and amount of Rs. 4,333,746/- (Rupees = Four Million Three Hundred Thirty Three Thousand Seven hundred and Forty Six Rupees 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.

- I. 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, vix:
- a) The Letter of Acceptance.
- b) The complete Form of Bid along with Schedule to Bid.
- c) Conditions of Contract & Contract Data
- d) The priced Schedule of Prices / Bill of quantities (BOQ).
- e) The Specifications and.
- t) The Drawings.





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2930

Karachi dated: 24-4 2018.

Work Order No:11.

To,

M/S. Pakistan Civil & Electric Works

Government Contractor.

Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 27, 28, 30, 31) internal & external Electric at D-type flats 32 Nos[©] (ADP 2304 of 2017-18).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3427, dated: 03-04-2018. The brake up is as under:-

......

Part-A

General Schedule Internal Electric works @ 9.90% Above on Schedule items.

(Rupees Nine Point Ninety Percent Above) only.

Part-B

General Schedule External Electric works @ 9.90% Above on Schedule items.

(Rupees Nine Point Ninety Percent Above) only.

- The amount of Rs: 4333746.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VIII, Karachi

(a)

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karaclif.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME C	OF THE ORGANIZATION / DEPTT.	Work and Services Department.				
2)		CIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE O	OF CONTRACT	Provincial Building Division No.II, Karachi.				
4)	TENDER	R NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.				
5)	BRIEF D	DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh gov	Block 17, 18, 25, 26.			
6)	FORUM	THAT APPROVED THE SCHEME	Competant Autority.				
7)	TENDE	R ESTIMATED VALUE	Rs. 4351000/-				
8)		EER'S ESTIMATE I works only)	Rs. 4339900/-				
9)	ESTIMA	TED COMPLETION PERIOD (AS PE	ER CONTRACT)30-Months				
10)	TENDE	R OPENED ON (DATE & TIME)	03-04-2018.				
11)		R OF TENDER DOCUMENTS SOLD ist of buyers)	0 (04)				
		R OF BIDS RECEIVED	(03)				
13)	NUMBE	R OF BIDDERS PRESENT AT THE	ΓΙΜΕ OF OPENING OF BIDS (03)				
		ALUATION REPORT	Attached.				
15)	NAME A	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Shahzaib Associates				
16)	CONTR	ACT AWARD PRICE	Rs. 4331676/-				
17)	RANKII (i.e. 1 st , 1	NG OF SUCCESSFUL BIDDER IN E ^V 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (I)M/S. Shahzaib Associates				
			(II)M/S. Subhan Traders				
			(III)M/S. Pakistan Civil & Electric Works				
18)	METHO	DD OF PROCUREMENT USED : - (Ti	ck one)				
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local			
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE	Х			
	c)	TWO STAGE BIDDING PROCEDU	RE	Х			
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	Х			
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED i.e.			

	APPRO	OVING AUTHORITY FOR AWARD OF CON	TRACT_	Procurement Committee
20)	WHET	THER THE PROCUREMENT WAS INCLUDE	D IN ANN	Yes No No
21)	ADVE	RTISEMENT:		
			Yes	Sr.No: 37312
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification N	O.) No	-
			140	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Express Tribune, Ummat, Sindhu, Massenger Dated: 14-03-2018.
		, ()	No	
22)	NATUI	RE OF CONTRACT		Domastic/ Local ✓ Int.
23)	WHET	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER BOOM	ENITES	
		enclose a copy)	EN13?	Yes No 🗸
	•			165
24)	WHET	HER BID EVALUATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUM enclose a copy)	ENTS?	Yes V No
25)	WHET	HER APPROVAL OF COMPETENT AUTHO	RITY WA	AS OBJECTIVED FOR USING A
,		OD OTHER THAN OPEN COMPETITIVE BI		Yes ✓ No
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE	BIDDER	Yes V No
,		THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultan		ATED Yes No ✓
-		THER THE SUCCESSFUL BIDDER WAS TEC LIANT?	CHNICAL	LY Yes No 🗸
291	WHET	HER NAMES OF THE BIDDERS AND THE	IR OUOT	CED PRICES WERE READ OUT AT
,		IME OF OPENING OF BIDS?	2001	Yes No
	WHET	HER EVALUATION REPORT GIVEN T	O BIDD	ERS BEFORE THE AWARD OF
		RACT?		

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
	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	E PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes X
Signature & Official Stamp of Authorized Officer EXECUTIVE ENGINEER Provincial Buildings Division No. Karachi	No No
FOR OFFICE USE ONLY	

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/3072

Karachi dated: 03 - 05

To,

M/S. Shahzaib Associates Government Contractor, Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 17, 18, 25, 26) internal & external Electric at D-type flats 32 Nos:) (ADP 2304 of 2017-18).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2931 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No. VIII, Karachi. The time for completion of this work is 30-Months from the date of start o work.

> (ABDUL ÇADIR SHAIKH) EXECUTIVE ENGINEER, Provincial Buildings Wivision No. II,

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. i) Quoted above.

The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, Karachi. He should ensure that r ii) extra item and excess quantity over Schedule B is carried out unless specific permission is accorded fro the competent authority. He is also required to report the actual date of start of the work and to subm physical progress in un-ambiguous manner with correct 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 token of their acceptance. Departure fro 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 not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE

True copy of Schedule - B.

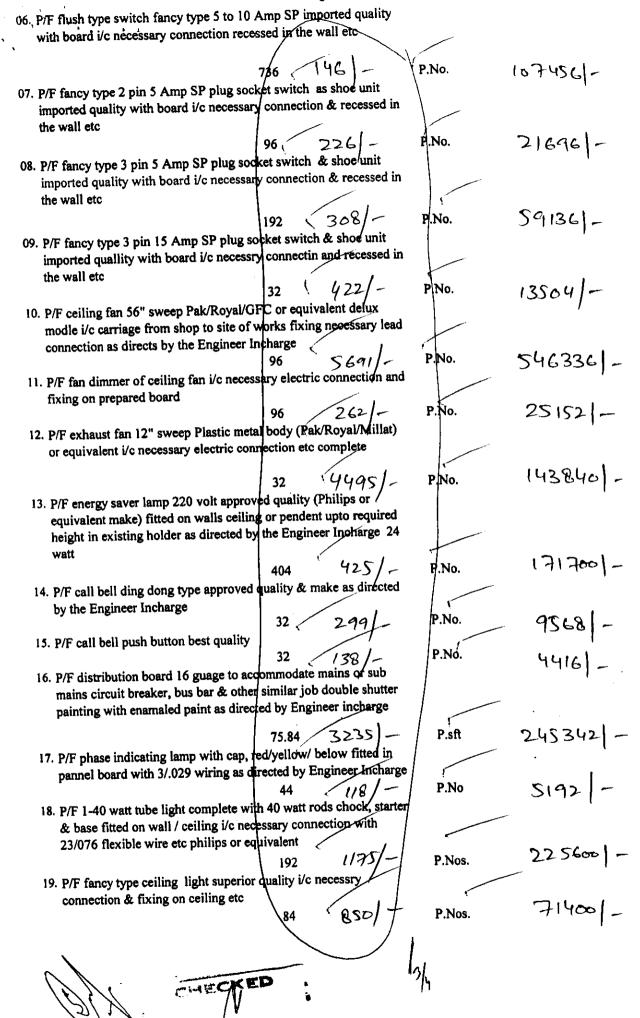
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

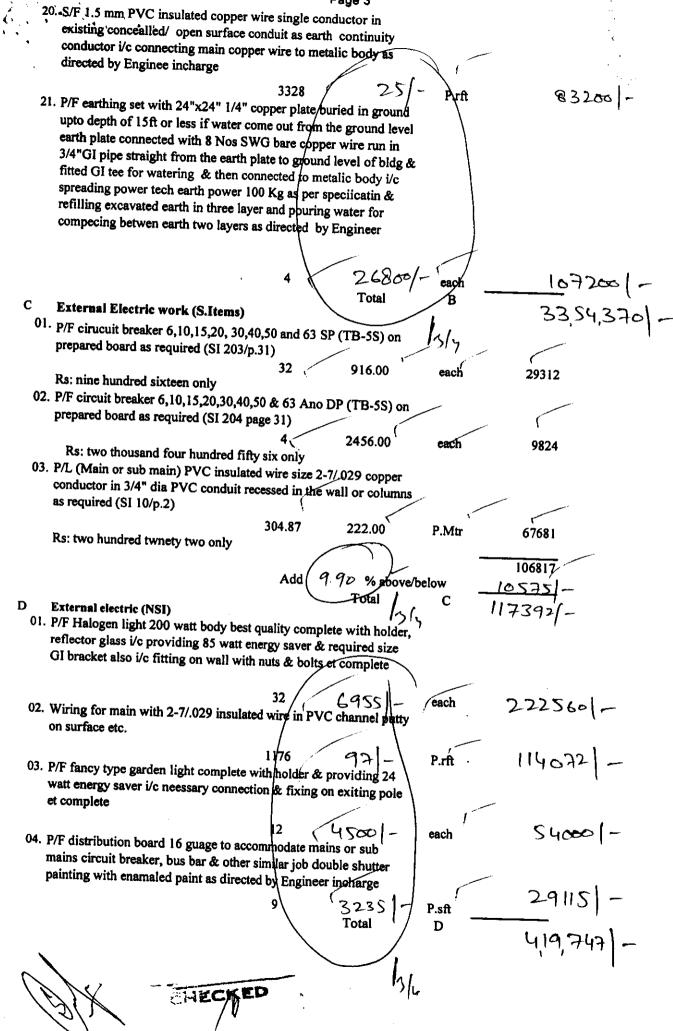
MAINTENANCE & REPAIR OF 333 FLATS PURCHASE BY, SINDH GOVERNMENT FROM PHA AT LANDHI (Electric work) for D-type flats 96 Nos at PBC Landhi (Block No:17,18,25,26

(Internal & External Electric at D-Type flat s32 Nos.) ADP 2304 of 2017-18)

Schedule B

	0.1-1-1-1-1	Sched	iule B		
A S#	Schedule Items DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount
01.	P/F cirucuit breaker 6,10,15,20, 30,4		(TB-5S) on pr	epared	
	board as required (SI 203/p.31)			,	
		192	916.00	P.No.	175872
	Rs: nine hundred sixteen only	(
02.	P/F circuit breaker 15,20,30,40,50 &	60 Amps TP (XE-100CS(CB) on	
	prepared board (SI 206/p.31)	```	•		
	propulse communications,	4 <.	5521.00	P.N6.	22084
	Rs: five thousand five hundred twen	tv one only	5521100		
03	P/F circuit breaker 6,10,15,20,30,40,		DP (TB-5S) on	prepared	
٠.,	board as required (SI 204/p.31)	,		, p. 1. p. 1	
	bound an rodanica (or no opin ry	64	2456	P.No.	157184
	Rs: two thousand four hundred fifty	• ,	2430	F.140.	157104
Δ4	P/F bakelite ceiling rose with two ter		(n 22)		
04.	F/F bakente cennig rose with two ter	288	/p.33) - 72	P.No.	20736
	Rs: seventy two only	200 `	/12	FINO	20730
05	P/F brass battern holder (SI 232/p.33	. /			
UJ.	FIF orass battern noticer (SI 232/p.3.	,	<	D.M.	24640
		352	70 `	P.No.	24640
	Rs: seventy only			•	
			1		400516
		Add 9.90%	6 above /below		39651
			Total -A	•	440167
В	NON SCHEDULE ITEMS	Ŋ.	5h		(1010)
01	. Wiring for light or fan point with 3/	.029 PVC insur	fated wire in		
	existing PVC conduit recesed in the				
		/ /			
		786	925/	P.point	7176001-
02	. Wiring for plug point with 3/.029 P	VC insulated w	ire in existing	_	71101
	PVC conduit recessed in the wall or				
		96	40201	P.point	46800 -
กร	. Wiring for call bell point with 3/.02	1 - 7	d wire in	- III	10.00
03	existing PVC conduit recessed in th				
	V				
		1 22 <	975.501.	P.point	31216/-
0.4	D/I (Main on sub-main) DVC insula	32		- ir.pouit	31-1-1.
04	P/L (Main or sub main) PVC insula			_	
	conductor in existing PVC conduit	recessed in the	warr or column	s	
	as required	6240	(21-	Die	201001
0.6	Da (Mais seas) DVC insula	6240	7/044/5	P.Mtr	386880 -
U.	5. P/L (Main or sub main) PVC insula	1		1	
	conductor in existing PVC conduit	recessed in the	wan or column	is as required	
				1	331136
		3328	99.50	_/ P.Mtr	221126
		\		/	
		_ `			
	CHECKED		i		
	\ , / V	ħ	ľ		
(K1		
'	16714		<i>1</i> ካ		
	(2)				
	\sim				





Summary

Internal Electric

A Cost of Schedule items

Rs: 440/67/-

B Cost of Non Schedule items

Rs: 33,54,370]_

External electric

A Cost of Schedule items

Rs: 1,17,3921 -

B Cost of Non Schedule items

Rs: 419.747 - G Total 43,31,676 =

Terms & Conditions

01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.

- 02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- 03. All material shall confirm be standard specification.
- 04. No premium shall be allowed on non schedule item/offer rates.
- 05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012
- 06. All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

Contractor

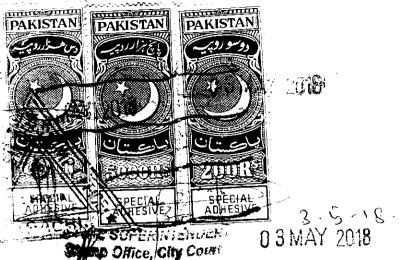
Assistant Engineer
Provincial Buildings Elect: Sub Divn-VIII

Karachi

Executive Engi Provincial Buildings 1

Karachi





Carachi.

AGREEM<u>ENT.</u>

(12)

THIS/CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 17, 18, 25, 26) internal & external Electric at D-type flats 32 Nos:) (ADP 2304 of 2017-18). Amount of Rs. 4331676/- (RUPEES Forty Three Lacs Thirty One Thousand Six Hundred Seventy 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.

09

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

Executive Engineer
Shoremed Building Doubled in Algency

(EXECUTIVE ENGINEER)

Provincial Buildings Division No.II,

Karachi

PROVINCIAL BUILDING DIVISION NO! IL DIVISIONAL ACCOUNTS OFFICER,

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

Government Contractor (M/S. M.B.A. Enterprises)

Government Contractor (M/S. S. Śajid Enterprises)

(M/S. Shahzaib Associates)

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

Signature of the Contactor

(M/S. Shahzaib Associates)

Executive Engineer
Signature Engineer

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi

DIVISIONAL ACCOUNTS OFFICER.

PROVINCIAL BUILDING DIVISION NOT IL,

KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(M/S. S. Sajid Enterprises)
Government Contractor

(M/S. M.B.A. Enterprises)
Government Contractor

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of hereinafter called the "Procuring Agency") of the one part and M/S. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

VCBEEMENL

.81.5.8

8105 YAM & 0

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 17, 18, 25, 26) internal & external Electric at D-type flats 32 Nos:) (ADP 2304 of 2017-18). Amount of Rs. 4331676/- (RUPEES Forty Three Lacs Thirty One Thousand Six Hundred Seventy 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:

With:

THISE ICE OF CORE

: 河河巴科蒂 (N

- 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.
- 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 our
- (d) The priced Schedule of Prices/Bill of quantities (BoQ).
- (e) The Specifications; and (f) The Drawings

٠,

.ξ

- 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.
- 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.

(ZI)



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2931

Karachi dated: 24-04 2018.

Work Order No:12.

To,

M/S. Shahzaib Associates Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 17, 18, 25, 26) internal & external Electric at D-type flats 32 Nos:) (ADP 2304 of 2017-18).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3424, dated: 03-04-2018. The brake up is as under:-

Part-A

General Schedule Internal Electric works @ 9.90% Above on Schedule items.

(Rupees Nine Point Ninety Percent Above) only.

Part-B

General Schedule External Electric works @ 9.90% Above on Schedule items.

(Rupees Nine Point Ninety Percent Above) only.

- The amount of Rs: 4331676.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings/Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VIII, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Rooms



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.	Work and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.
5)	BRIEF DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh govt Block 32, 33, 34, 35.
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDER ESTIMATED VALUE	Rs. 5689000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 5689500/-
9)	ESTIMATED COMPLETION PERIOD (AS F	ER CONTRACT)30-Months
10)	TENDER OPENED ON (DATE & TIME)	03-04-2018.
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	<u></u>
	NUMBER OF BIDS RECEIVED	(03)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/S. Ali Shah Builder
		Rs. 5684551/-
16)	CONTRACT AWARD PRICE	NS. 30043311-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (I)M/S. Ali Shah Builder
		(II)M/S. Pakistan Civil & Electric Works
		(III)M/S. Subhan Traders
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	RE X
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

9)	APPRO	VING AUTHORITY FOR AWA	RD OF CONTRACT _	Procurement Committee
20)	WHET	HER THE PROCUREMENT WA	S INCLUDED IN AN	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVE	RTISEMENT:		
	•	ODDD A W. L. V.	Yes	Sr.No: 37312
	i)	SPPRA Website (If yes, give date and SPPRA Ide	entification No.)	
			No	
	ii)	News Papers (If yes, give names of newspaper	rs and dates)	The Express Tribune, Ummat, Sindhu, Massenger Dated: 14-03-2018.
			No	
22)	NATU	RE OF CONTRACT		Domestic/ f.ocal Int.
23)		HER QUALIFICATION CRITER		
		NCLUDED IN BIDDING / TEND enclose a copy)	ER DOCUMENTS?	
	(11) 00,	enclose a copy,		Yes No ✓
24)	WHETI	HER BID EVALUATION CRITE	RIA	
		NCLUDED IN BIDDING / TEND enclose a copy)	DER DOCUMENTS?	Yes
	(11 yes,	cheiose a copy)		
25)	WHETI	HER APPROVAL OF COMPETE	ENT AUTHORIT WA	AS OBJECTIVED FOR USING A
	METHO	OD OTHER THAN OPEN COMP	ETITIVE BIDDING2	Yes V No
26)	WASR	ID SECURITY OBTAINED FRO	M ALL THE BIDDER	PS2
20)	WASD	ID SECORITI OBTAINED TRO	M ALL THE BIDDER	Yes V No
77 1	WHETI	HER THE SUCCESSFUL BID W	AS LOWEST EVALUE	IATED Van Na (7)
۷,		SEST EVALUATED BID (in case		JATED Yes No
28)		HER THE SUCCESSFUL BIDDE LIANT?	ER WAS TECHNICAL	LLY Yes No
	COMPL	PIONT:		
29)	WHETI	HER NAMES OF THE BIDDER	S AND THEIR OUO	TED PRICES WERE READ OUT AT
• ,		ME OF OPENING OF BIDS?		Yes V No
30)		HER EVALUATION REPORT RACT?	GIVEN TO BIDD	DERS BEFORE THE AWARD OF

21) ANY COMPLAINTS DECEMED		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
AND AND DEVIATION EDGIN OPEGIFICATIONS CINENDA	THE TENED	D NOTICE / DOCUMENTS
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) 		
	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE	SELECTED FIRM IS NOT
BLACK LISTED?		Yes / No
	Δ.	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE		
BE ASCERTAINED REGARDING FINANCING OF VISI		
(If yes, enclose a copy)		Yes No 🗸
	1	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT IN
THE CONTINUE (British Continued Ere.).	A M	Yes No ✓
38) SPECIAL CONDITIONS, IF ANY		
(If yes, give Brief Description)	Yes 🖣	X
1		
EXECUTIVE ENGINEER	No	
Speningly Duildings Division No.	П.	
Signature & Official Stamp of Authorized Officer Karachi		
OR OFFICE USE ONLY		
ON OFFICE USE ONL!		

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 30 40

Karachi dated: 02 - 0 F 2018.

To,

M/S. Ali Shah Builder Government Contractor, Karachi.

Subject :-

<u>WORK ORDER.</u>

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 32, 33, 34, 35) internal &

external Electric at D-type flats 32 Nos:) (ADP 2304 of 2017-18).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2932 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Building Sub Division No.VIII, Karachi. The time for completion of this work is 30-Months from the date of start o work.

> (ABDUL QADIR SHAIKH) EXECUTIVE ENGINEER,
> Provincial Buildings Division No. II,

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.

The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, Karachi. He should ensure that 1 extra item and excess quantity over Schedule B is carried out unless specific permission is accorded fro ii) the competent authority. He is also required to report the actual date of start of the work and to subn physical progress in un-ambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. T contractor's signature on the plan and design must be taken in token of their acceptance. Departure fro 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 not exceed, failing which he shall be held responsible for violation.

<u>DA AS ABOVE</u>

True copy of Schedule - B.

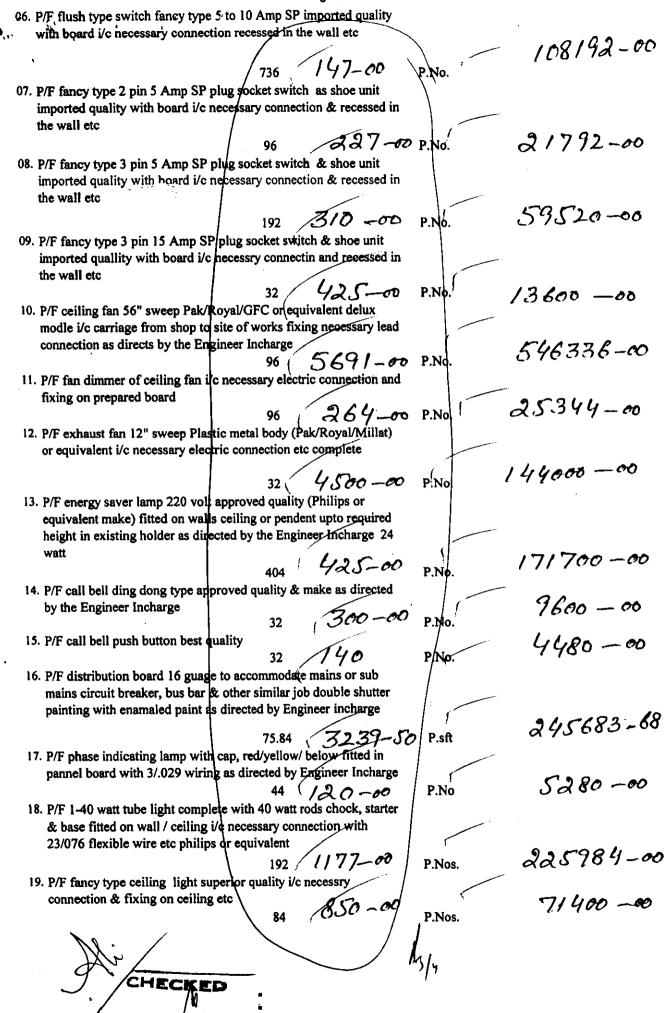
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

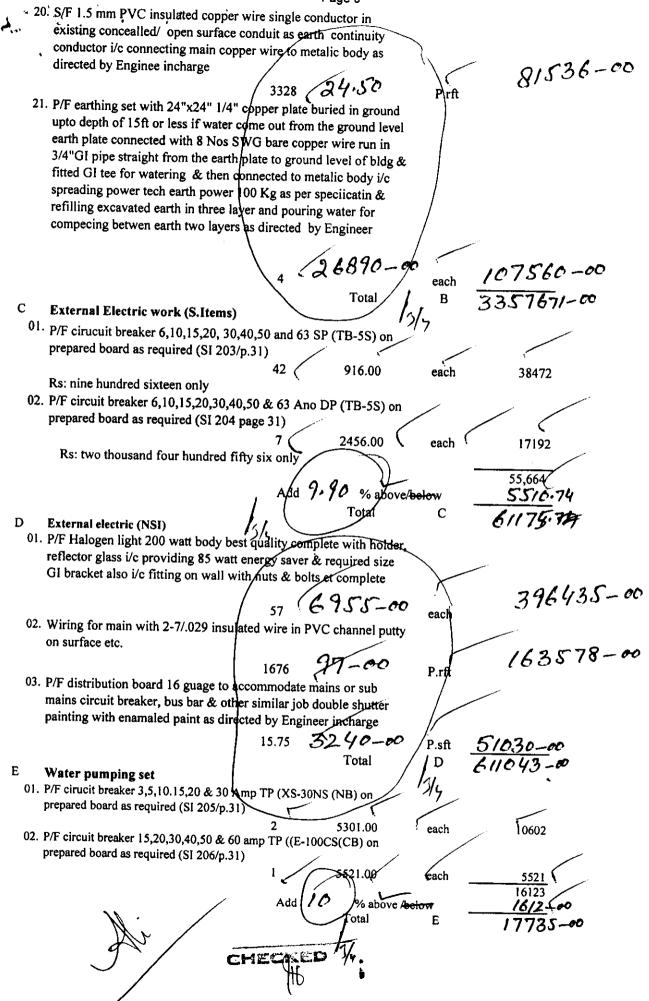
NAME OF WORK:

MAINTENANCE & REPAIR OF 333 FLATS PURCHASE BY SINDH GOVERNMENT FROM PHA AT LANDHI (Electric work) for D-type flats 96 Nos at PBC Landhi (Block No:32,33,34,35 (Internal & external Electric & pumping set (ADP 2304 of 2017-18)

Schedule B

		Sche	dule B			
<u>A</u>	Schedule Items	· · · · · · · · · · · · · · · · · · ·	·			
S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount	
01.	P/F cirucuit breaker 6,10,15,20, 30.	40,50 and 63 SI	(TB-5S) on pr	epared		
	board as required (SI 203/p.31)	192	916.00	P.No.	175872	
	Rs: nine hundred sixteen only	192	916.00	r.No.	1/36/2	
02.	P/F circuit breaker 15,20,30,40,50 &	₺ 60 Amps TP	XE-100CS(CB)) on		
	prepared board (SI 206/p.31)			/		
		4	5521.00 ⁽	P.No.	22084	
	Rs: five thousand five hundred twen	nty one only		•		
03	. P/F circuit breaker 6,10,15,20,30,40),50 & 63 Amp	DP (TB-5S) on	prepared		
	board as required (SI 204/p.31)			_		
		64	2456	P.No. \	157184	
	Rs: two thousand four hundred fifty					
04	. P/F bakelite ceiling rose with two to	· \	• • •	_ /	200	
	Day accounts there are by	288	72	P.No.	20736	
ΛS	Rs: seventy two only P/F brass battern holder (SI 232/p.3)	12		_		
03	. F/I blass battern holder (SI 232/p.3	1	70	D.N.s.	24640	
	Paragraphy only	352	70	P.No.	24640	
	Rs: seventy only		\mathcal{M}	-	400516	
	1	Add 9.98	% above Abelow		_	
	`	Add / /O		-	<u> 3997/-</u> 5	
_	NON SCHEDUL E ITEMS		Total -A		440487	-0 0
B 01	NON SCHEDULE ITEMS . Wiring for light or fan point with 3.	.// O20_PVC inet	//) clated wire in			
01	existing PVC conduit recessed in the		_	\		
					- 4 = 0	110 00
		/ ₇₃₆	975.50	P.point	1/1/7	68-00
02	. Wiring for plug point with 3/.029 F	/	vire in existing	\		00-00
	PVC conduit recessed in the wall o			\	468	00-00
		96 (487.50	Point	-700	•
03	3. Wiring for call bell point with 3/.02		ed wire in			
	existing PVC conduit recessed in the	he wall or colum	nn as required	- -		_
			975-50		312	116-00
		32		P.point		
04	P/L (Main or sub main) PVC insula			1		
	conductor in existing PVC conduit as required	recessed in the		s / /	30	6880-00
	as required	6240	62-00	₽.Mtr	000	
04	5. P/L (Main or sub main) PVC insul	1	-7/ 044 (5mm2)	,		
۷.	conductor in existing PVC conduit			• •	_	
					~ <i>33</i>	32800-00
	10 .	3328	100-00	P.Mtr		
	XV/		< /	/		
• ,) /		7			
	CHECKED		I_{ij}			
	i /V #	-	13/4			





NON SCHEDULE ITEMS

01. 2/F water pumping set 10 HP with Siemens Motor three phase 440 volt 2800 RPM 50 HZ of approved quality with Javed pump 2"x1-1/2" suction & delivery metal base frame fitted with required size with of nuts & bolts on CC plate form i/cmaking of CC 1:2:4 required size plateform 12" height i/c finishing, curing & carriage of water pumping set from shop to site and fixing as directed by Engineer incharge

293300-00

586600-00 each

02. P/F push button starter AC three phase 440 volts 50 Hz with adjustable terminal over load relay under voltage coil i/c fixing on existing board for 10 HP water pumping set 15/Amp to 20 Amp also ite necessary connection etc as directed by Engineer Incharge

13200-00 03. P/F distribution board 16 guage to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with

enamaled paint as directed by Engineer incharge

3240-00

04. Wiring for main with 3-7/.044 copper conductor in PVC flexible pipe

100.0

05. P/L 25mm2 4 core PVC/PVC 660/1000 volts unarmoured cable (Pakistan cable, AEG, Pioneer) make with 2" dia PVC pipe i/c excavation of earth upto 2ft depth & after laying cable refilling the surplus earth i/c required size lux and necessary connection etc

500.0

06. P/F earthing set with 24"x24" 1/4" apper plate buried in ground upto depth of 15ft or less if water come out from the ground level earth plate connected with 8 Nos SWG bare copper wire run in 3/4"GI pipe straight from the earth plate to ground level of bldg & fitted GI tee for watering & then connected to metalic body i/c spreading power tech earth power 100 Kg as per specificatin & refilling excavated earth in three layer and pouring water for compecing betwen earth two layers as directed by Engineer 26900

each F

Summary

Total

Internal Electric

Α Cost of Schedule items

В Cost of Non Schedule items External electric

C Cost of Schedule items

D Cost of Non Schedule items **Pumping Set**

E Cost of Schedule items

F Cost of Non Schedule items

440487-50 Rs:

3357671-00 Rs:

Rs:

61179-79 Rs:

17735-00

Rs: 16800 ELYOLDO

1196440-00 JEGG 19 19 20 5684551-60

26400-00

494000-00

each

p.sft

rft.

p.sft

Rs: G.Total

Terms & Conditions

- 01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.
- 02: Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- 03. All material shall confirm be standard specification.
- 04. No premium shall be allowed on non schedule item/offer rates.
- 05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012
- 06. All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

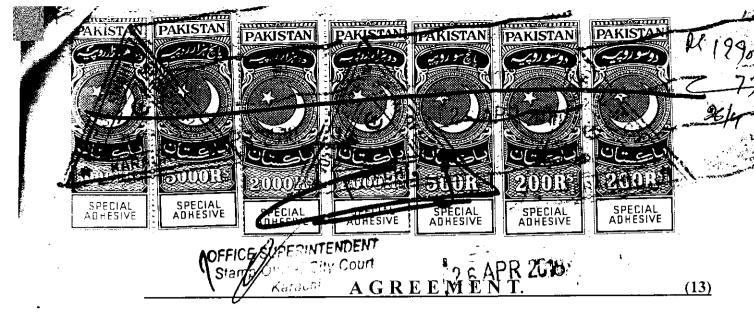
20 etractor

Assistant Engineer
Provincial Buildings Elect: Sub Divn-VIII

Karachi

Executive Engineer
Provincial Buildings Division-II

Karachi



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Ali Shah Builder (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 32, 33, 34, 35) internal & external Electric at D-type flats 32 Nos:) (ADP 2304 of 2017-18). Amount of Rs. 5684551/- (RUPEES Fifty Six Lacs Eighty Four Thousand Five Hundred Fifty One ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

.

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

The Assembly in 1005kg of the Confession of the

Karachi Provincial Buildings Division No.II, (E (ECULINE ENGINEER)

(M/S, Ali Shah Builder)

Signature of the Contactor

Signed, Sealed and Delivered in the presence of: THOWKY SKONINCINT EQUEDING DIVISION No. 11. DIVISIONAL ACCOUNTS OFFICER,

Government Contractor

(M/S, Pyrar id Builder)

Witness:

(M/S. MIZ Electric & Fabricator)

Government Contractor

Witness:

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

the Contactor

(M/S. Ali Shah Builder)

(E **KECUTIVE** ENGINEER) Provincial Buildings Division No.II, Karachi

PROVINCIAL EXILDING DIVISION NOI IL

Signed, Sealed and Delivered in the presence of:

Witness:

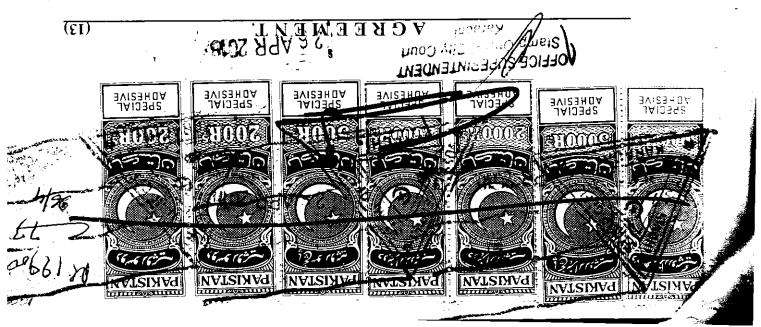
(M/S. NIZ Electric & Fabricator)

Government Contractor

Witness:

(M/S. Pyran id Builder)

Government `ontractor



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of (hereinafter called the "Procuring Agency") of the one part and M/S. Ali Shah Builder (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 32, 33, 34, 35) internal & external Electric at D-type flats 32 Nos:) (ADP 2304 of 2017-18). Amount of Rs. 5684551/- (RUPEES Fifty Six Lacs Eighty Four Thousand Five Hundred Fifty One ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- I. 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)

٠,

.ξ

- 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.
- 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.II, KARACHI

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2 932

Karachi dated: 24 - 4 2018.

Work Order No:13.

To,

M/S. Ali Shah Builder Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 32, 33, 34, 35) internal &

external Electric at D-type flats 32 Nos:) (ADP 2304 of 2017-18).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Chief Engineer, Buildings Hyderabad, letter No: M&R:333 FLATS AR RAILWAY STATION & LANDHI-T(i)/D.S/184/A, dated: 06-04-2018, Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3480A, dated: 06-04-2018. The brake up is as under:-

Part-A General Schedule Internal Electric works @ 9.98% Above on Schedule items.

(Rupees Nine Point Ninety Eight Percent Above) only.

Part-B General Schedule External Electric works @ 9.90% Above on Schedule items.

(Rupees Nine Point Ninety Percent Above) only.

Part-C General Schedule Water Pumping Set Electric Work @ 10%Above on Schedule

items.

(Rupees Ten Percent Above) only.

- The amount of Rs: 5684551.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.

Contd: P/2.

- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXEGUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VIII, Karachi

EXECUTIVE ENGINEER, rovincial Buildings Pivision No. II.

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.	Work and Services Department.
2)	PROVIN	ICIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE C	OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDE	R NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.
5)	BRIEF I	DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh govt Block 11, 12.
6)	FORUM	THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDE	R ESTIMATED VALUE	Rs. 3796800/-
8)		EER'S ESTIMATE I works only)	Rs. 3796830/-
9)	ESTIMA	ATED COMPLETION PERIOD (AS PI	ER CONTRACT) 30-Months
10)	TENDE	R OPENED ON (DATE & TIME)	03-04-2018.
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	0) (03)
12)	NUMBE	ER OF BIDS RECEIVED	(03)
13)	NUMBE	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)
	BID EV	ALUATION REPORT	Attached.
15)	NAME.	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. NZ Electric & Fabricator
16)	CONTR	ACT AWARD PRICE	Rs. 3794595-
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN E ^v 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (I)M/S. NIZ Electric & Papilicator
			(II)M/S. Faroog Construction
			(III)M/S. Pakistan Civil & Electric Works
18)	метно	DD OF PROCUREMENT USED : - (Ti	ick one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDU	REX
	d)	TWO STAGE – TWO ENVELOPE B	SIDDING PROCEDURE X
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

9)	APPRO	VING AUTHORITY FOR AWARD OF CONTR		Procurement Committee
(0)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes V No
:1)	ADVEF	RTISEMENT :		
			Yes	Sr.No: 37312
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		(,, g)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Express Tribune, Ummat, Sindhu, Massenger Dated: 14-03-2018.
		• ()	No	
22)	NATUI	RE OF CONTRACT		Domestic/ I.ocal Int.
23)	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	NTS?	Yes No
24)	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy)	TS?	Yes / No
25)	WHET METH	HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDI	TY WA	AS OBJECT POR USING A Yes No
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE E	IDDER	Yes No No
27)		THER THE SUCCESSFUL BID WAS LOWEST FREE THE SUCCESSFUL BID (in case of Consultancia)		ATED Yes No
28)		THER THE SUCCESSFUL BIDDER WAS TECH LIANT?	NICAL	LY Yes No 🗸
29)		THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT
30)		THER EVALUATION REPORT GIVEN TO RACT?	BIDD	DERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	·
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	THE T	ENDER NOTICE / DOCUMENTS
(11 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 TO BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBITHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
Signature & Official Stamp of Authorized Officer EXECUTIVE ENGINEER Provincial Buildings Division No.II, Karachi	3,000	
FOR OFFICE USE ONLY		

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3073

Karachi dated: 03-5-

2018.

M/S. NIZ Electric & Fabricator Government Contractor,

Karachi.

Subject :-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 11,

12 Internal & External Electric Work (ADP 2304).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2933 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VIII, Karachi. The time for completion of this work is 30-Months from the date of start of work.

> (ABDUL QADIR SHAIKH) EXECUTIVE ENGINEER, Provincial Buildings Division No. II,

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no.

The Assistant Engineer, Provincial Buildings Sub-Division No. VIII, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from ii) 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 correct 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 token of 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.

DA AS ABOVE

True copy of Schedule - B.

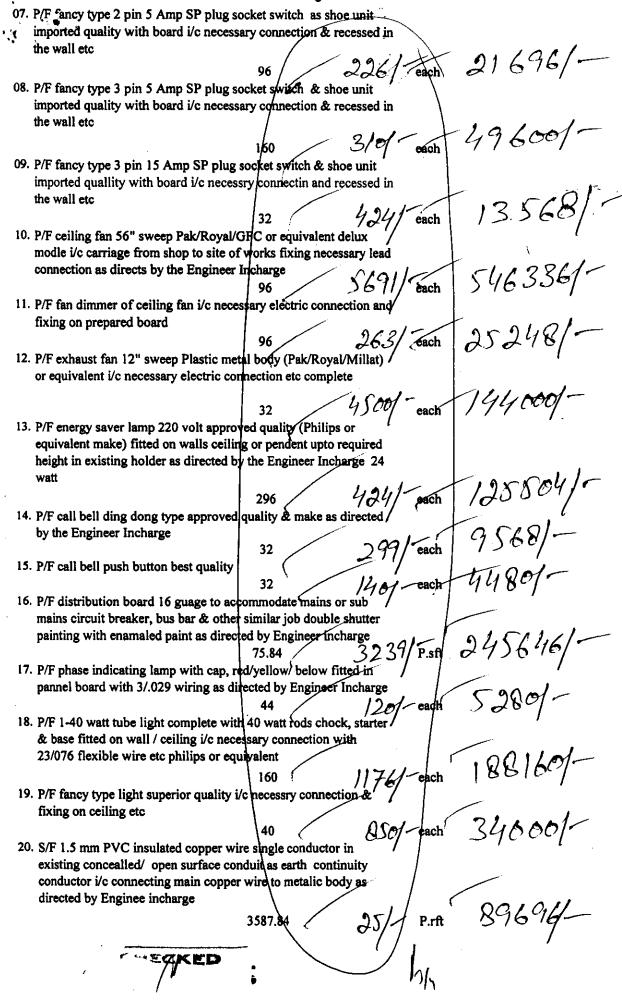
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

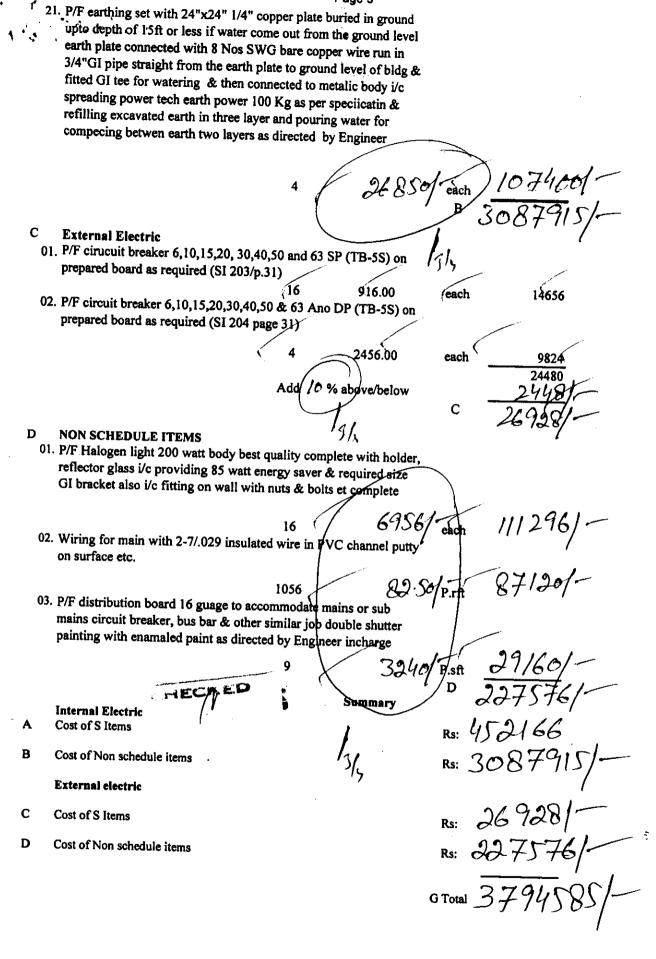
MAINTENANCE & REPAIR OF 333 FLATS PURCHASE BY SINDH GOVERNMENT FROM PHA AT LANDHI

(Electric work) for D-type flats 32Nos flats at Railway colony Landhi Karachi Block 11,12 Internal & External Electric work)

Schedule B

Calculate Tana	Sc	hedule B		
Schedule Items # DESCRIPTION OF ITEM				
# DESCRIPTION OF ITEM	QUANTIT	RATE	UNIT	Amount
1. P/F cirucuit breaker 6,10,15,20, 30,4	Y 0 50 and 63	SP (TP 50)		
board as required (SI 203/p.31)	o,so alla os	or (18-35) on bi	repared	
f==== (== =00/b/2 t)	192 /	01600		1-15-
Rs: nine hundred sixteen only	192	916.00	each	175872
2. P/F circuit breaker 15 20 20 40 50 60	ነ ይቀማድ <u>ወ</u> ነላ	O	\A\ T#*	_
 P/F circuit breaker 15,20,30,40,50,60 prepared board as required (SI 207/p. 	J 0€ / 3 6€ [() 21)	v amp TP (XS-10	UNS) on	/ /
Free or orang as reducted (21 %0 \\b)	راد.			
Donaine shares	4 (9261.00	each	37044
Rs: nine thousand two hundred sixty	one only	-		
P/F circuit breaker 6,10,15,20,30,40,5	50 & 63 Am	p DP (TB-5S) 9#	prepared	
board as required (SI 204/p.31)	$ \leftarrow $			
	64	2456	each	167104
Rs: two thousand four hundred fifty s		2730	cacn	157184
P/F bakelite ceiling rose with two term	ningle (SI 2	29/2 22\		/ /
190 Aidi (A) (CII	L.	<u> </u>		
Re' caventy two orl-	320	72	each	23040
Rs: seventy two only		/		
P/F brass battern holder (SI 232/p.33				()
	256	70	each	17920
Rs: seventy only		_		20
		7		411060
	Add 10	% above /belew		. (
	7.	<i>/</i> , ,		4/106
NON SCHEDULE ITEMS		//, A		4521661
Wiring for light or for point with 2400	10 DVC 1	124		,
Wiring for light or fan point with 3/.02 conduuit recessed in the wall or colum	29 PVC insu	uated wire in exis	ting PVC	
The wall of column		€Q ^ ~=	1- V	C101
Wiring for aluga maintenants as aggregate	584	7+5/	P.point	56940
Wiring for plug point with 3/.029 PV	C insulated	wire in existing P	vc \	
onduuit recessed in the wall or colum	ns as requri	/ .	, /	
	96	4871	P.point	46758
Viring for call bell point with 3/.029 F	VC insulate	d wire in evide	r.poutt	76770
onduuit recessed in the wall or colum	ns/as requeix	~ varo ni evisiul?	srvc /	
	32	ODE	1/	219 AM
Wiring for main with 2-7/.029 PVC in	ollotod	195	P.point	21001
ecessed in the wall or columns as requ	ounted Wire	in existing PVQ	conduit	
rediction of columns as redi	1	190	1	_
Wiring for main with 2 7/044 page	6240	62.2	S P.rft	32241
Wiring for main with 2-7/.044 PVC ins	sulated wire	in existing PVC	conduit	<u> </u>
ecessed in the wall or columns as requ	inted		11/	
	3487.84	99.2	S/P/rft	25600
/F flush type switch fancy type 5 to 10	0 Amp SP in	nported quality	17	5,00
rith board i/c necessary connection rec	essed in the	wall etc	1 /	
	\		1	- 1
	584	11.71	\mathcal{L}' .	8584
	J04//	19417	each	6701
			1	
CHECKED	,		1	
· //	è		14.	
			ገካ	





Terms & Conditions

- 01. No carrage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately...
- 02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- 03. All material shall confirm be standard specification.
- 04. No premium shall be allowed on non schedule item/offer rates.
- 05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012
- 06. All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

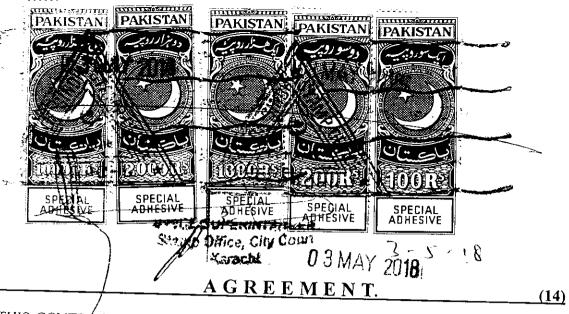
Contractor

Assistant Engineer Provincial Buildings Elect: Sub Divn-VIII

Karachi

Executive Engi Provincial Buildings |

Karachi



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. NIZ Electric & Fabricator (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 11, 12 Internal & External Electric Work (ADP 2304). Amount of Rs. 3794585/- (RUPEES Thirty Seven Lacs Ninety Four Thousand Five Hundred Eighty Five ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

Executive Engineer
Provincia Vailding Division No. II.

Signature of the Procuring Agency

Кагасћі Provincial Buildings Division No.II, (EXECUTIVE ENGINEER)

(M/S. NIZ Electric & Fabricator)

DIVISIONAL ARCCOUNTS OFFICER,

KYBVÇHI PROVINCIAL BUILDING DIVISION NO! IL.

Signed, Sealed and Delivered in the presence of:

Witness:

Government Contractor

Witness:

Government Contractor (M/S. Reliant Enterprises)

09

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

Signature of the Contactor

(M/S. NIZ Electric & Fabricator)

Executive Engineer
Provincial Building Division No. II,
Karachi
Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi

DIVISIONAL ACCOUNTS OFFICER.
PROVINCIAL BUILDING DIVISION No. 11.

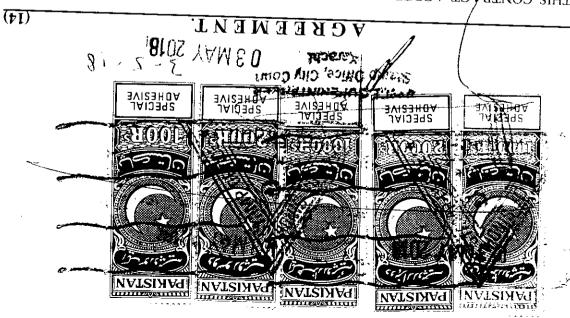
Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. Kazi/Associates)
Government Contractor

Witness:

(M/S. Rahai Lenterprises)
Government Contractor



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of (hereinafter called the "Procuring Agency") of the one part and M/S. MIZ Electric & Fabricator (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of Mos: flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Mos: flats at Railway colony Landhi Karachi Block 11, 12 Internal & External Electric Work (ADP 2304). Amount of Rs. 3794585/- (RUPEES Thirty Seven Lacs Minety Four Thousand Five Hundred Eighty Five ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 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.
- 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 Date:
- (c) Conditions of Contract & Contract Data;
 (d) The priced Schedule of Prices/Bill of quantities (BoQ).
- (e) The Specifications; and (f) The Drawings

.4

.ε

- In consideration of the payments to be made by the Procuring Agency to the Contractor as bereinafter 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.
- 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.II, KARACHI

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2933

Karachi dated: 94-4

2018.

Work Order No:14.

To,

M/S. NIZ Electric & Fabricator

Government Contractor,

Karachi.

Subject: -

LETTER OF ACCEPTANCE:

Reference:-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 11, 12

Internal & External Electric Work (ADP 2304).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3425-A, dated: 03-04-2018. The brake up is as under:-

.......

General Schedule Internal Electric works @ 10% Above on Schedule items. Part-A

(Rupees Ten Percent Above) only.

General Schedule External Electric works @ 10% Above on Schedule items. Part-B

(Rupees Ten Percent Above) only.

The amount of Rs: 3794585.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.

- No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VIII, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Jone h



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. Work and Services Department.							
2)	PROVIN	NCIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE (OF CONTRACT	Provincial Building Division No.II, Karachi					
4)	TENDE	R NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-0	03-2018.				
5)	BRIEF I	DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh gov	ernment Block 13, 14				
6)	FORUM	THAT APPROVED THE SCHEME	Competant Autority.					
7)	TENDE	R ESTIMATED VALUE	Rs. 3796800/-					
8)	The state of the s	EER'S ESTIMATE il works only)	Rs. 3796830/-					
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	ER CONTRACT)30-Months					
10)	TENDE	R OPENED ON (DATE & TIME)	03-04-2018.					
11)	(Attach list of buyers)							
	NUMBER OF BIDS RECEIVED (03)							
13)	NUMBI	ER OF BIDDERS PRESENT AT THE	ΓΙΜΕ OF OPENING OF BIDS (03)	-				
14)) BID EVALUATION REPORT (Enclose a copy)							
15)	NAME .	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Pakistan Civil & Elect	ric Works				
16)	CONTR	ACT AWARD PRICE	Rs. 3785176/-					
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (I)M/S. Pakistan Civil & Electric Works					
			(II)M/S. Khalil Khan & Co.					
			(III)M/S. Farooq Construction					
18)	METHO	DD OF PROCUREMENT USED : - (Tie	ck one)					
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local				
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	X				
	c)	TWO STAGE BIDDING PROCEDUR	RE	×				
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	Х				
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.				

ሰነ ነነ	иртир	ը ТԱԵ Ե ԹՈՐՈՒԵ	MENT WAS INCL	HDED IN A	NIN!	IUAL PROCUREMENT PLAN?
0) W	THE I HE	X THE PROCURE	MENT WAS INCL	ODED IN A	XIN IN	Yes No
1) AI	DVERTI	SEMENT:				
i)		PPRA Website f ves. give date and	l SPPRA Identificati		es /	Sr.No: 37312
	(,, g		1	10	
ii)		ews Papers f yes, give names o	f newspapers and da	ates)	'es	The Express Tribune, Ummat, Sindhu, Massenger Dated: 14-03-2018.
				N	lo	
2) NA	ATURE (OF CONTRACT				Domestic/ Local
W.	'AS INCI	R QUALIFICATION AND AND AND AND AND AND AND AND AND AN	ON CRITERIA NG / TENDER DO	COMENTS	?	Yes No 🗸
W	'AS INCI	R BID EVALUAT LUDED IN BIDDI lose a copy)	ION CRITERIA NG / TENDER DO	CUMENTS	?	Yes No
5) W M	HETHEI ETHOD	R APPROVAL OF OTHER THAN O	COMPETENT AU PEN COMPETITIV	THORITY E BIDDIN	WA G2	S OBDAN ED FOR USING A Yes V No
6) W	'AS BID	SECURITY OBTA	AINED FROM ALL	THE BIDE	ER	Yes V No
•			FUL BID WAS LOV BID (in case of Cons		LUA	ATED Yes No
	HETHEI OMPLIA		FUL BIDDER WAS	S TECHNIC	ALI	LY Yes No
		R NAMES OF TH OF OPENING O		THEIR QU	JOT	Yes No No
0) W	HETHEI		REPORT GIVE	N TO BII	DDE	ERS BEFORE THE AWARD OF

21) ANY COMPLAINTS DE	CEIVED			
31) ANY COMPLAINTS RE (If yes, result thereof)	CEIVED	Yes		X
		No		
32) ANY DEVIATION FROM (If yes, give details)	M SPECIFICATIONS	GIVEN IN THE TE	NDER NOTIO	CE / DOCUMENTS
(11 yes, give details)		Yes		x
		No		
33) WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPONS	E TIME?		х
		No		
34) DEVIATION FROM QU. (If yes, give detailed reason)	ALIFICATION CRITE	ERIA		х
		No		
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING	AGENCY THAT	THE SELECT	
36) WAS A VISIT MADE B SUPPLIER'S PREMISES BE ASCERTAINED REC (If yes, enclose a copy)	S IN CONNECTION V	WITH THE PROCU	REMENT? I	F SO, DETAILS TO
37) WERE PROPER SAFEC THE CONTRACT (BAN			ION ADVAN	
38) SPECIAL CONDITIONS (If yes, give Brief Descrip		Yes		х
Signature & Official Stamp of Authorized Officer	EXECUTIVE EN	Division No.H,		
OFFICE USE ONLY				

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 304)

Karachi dated: 02 - 5

2018.

To,

M/S. Pakistan Civil & Electric Works

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 13,

14 Internal & External Electric Work (ADP 2304).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2934 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VIII, Karachi. The time for completion of this work is 30-Months from the date of start of work.

> (ABDUL ÓADIR SHAIKH) EXECUTIVE ENGINEER,
> Provincial Buildings Division No. II,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, Karachi. He should ensure that no ii) 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 correct 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 token of 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.

DA AS ABOVE

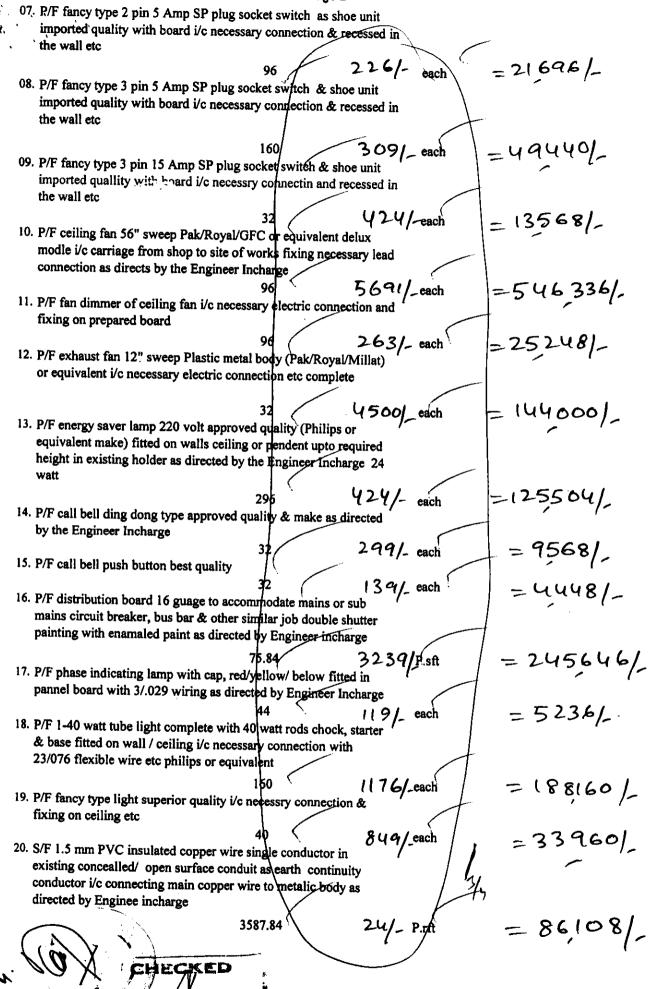
True copy of Schedule – B.

EXECUTIVE ENGINEER,
Provincial Buildings Vivision No. II,
Karachi

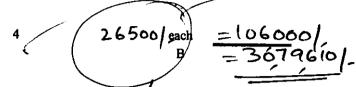
MAINTENANCE & REPAIR OF 333 FLATS PURCHASE BY SINDH GOVERNMENT FROM PHA AT LANDHI (Electric work) for D-type flats 32Nos flats at Railway colony Landhi Karchi Block 13,14 Internal & External electric work (ADP 2304)

Schedule B

Α	Schedule Items	Stile	aule D		
S#		QUANTIT Y	RATE	UNIT	Amount
01.	P/F cirucuit breaker 6,10,15,20, 30	,40,50 and 63 SF	(TB-5S) on j	prepared	
	board as required (SI 203/p.31)	•	_ (
	Rs: nine hundred sixteen only	192	916.00	each	175872
02.	P/F circuit breaker 15,20,30,40,50	,60 & 75 & 100 s	amp TP (XS-1	00NS) on	
	prepared board as required (SI 207)	/p.31)			
	Rs: nine thousand two hundred sixt	4 ⁽ , Ty one only	9261.00	each	37044
03.	P/F circuit breaker 6,10,15,20,30,40	0,50 & 63 Apap 1	DP (TB-5S) or	n prepared	
	board as required (SI 204/p.31)		/	/ · /	
		64 [°]	2456	each	157184
	Rs: two thousand four hundred fifty	six only	2.55	Cucii	13/104
04.	P/F bakelite ceiling rose with two to	erminals (SL228/	(p.33)	/	
		320	72	each	23040
	Rs: seventy two only			Cach	23040
04.	P/F brass battern holder (SI 232/p.3	3			
	-	256	70	each	17000
	Rs: seventy only	-20		eacn	17920
			5 ")	-	411050
		Add Q.9 %	above /below		411068
		7.uu ~ 7 %	1.	, _	+40695/-
В	NON SCHEDULE ITEMS		/ . ^A		= 451755/
_	Wiring for light or fan point with 3/	029 PVC insula	3/2	77.7	
	conduuit recessed in the wall or colu	imns as required	led wire in exi	StingPVC	
		584/		L P.point	=568816/-
02.	Wiring for plug point with 3/.029 P	VC insulated wi	re in evictina)	P.point	
	conduuit recessed in the wall or colu	imns as required	ie mi existing	, P	
				1 +	
Λ2	Wining Consults to the second	26	481	P.point \	=46752/
03.	Wiring for call bell point with 3/.029	9 PVC insulated	wire in existir	g PVC	~1
	condunit recessed in the wall or cold				dail.
04	Wining for main with 0.7/000 pro-	32/9	75/9 94 5/	- P.point	= 31200/-
V 7 .	Wiring for main with 2-7/.029 PVC recessed in the wall or columns as re	insulated wire in	existing PVC	conduit	
	To the second in the wall of columns as re	- /	()	<i>(</i>)	
05.	Wiring for main with 2 7/044 PMC	6240	6-7	- P.rft	=386880/
٠.,	Wiring for main with 2-7/.044 PVC recessed in the wall or columns as re	insulated wire in	existing PVC	conduit /	
	and wan of continues as re			1	
06	P/F flush type switch for	3587\84	40	7/- P.rft \	= 355196/
,	P/F flush type switch fancy type 5 to with board i/c necessary connection.	10 Amp SP imp	orted quality	/	
	with board i/c necessary connection	ecessed in the w	all etc	1	
				. //	
	are the	584	147	/- each	-85 848/
				/	
$\int ($	X CHECKED	• 1		_	
. 1/	y x	·	<i>l</i> .		
	Sar Hall	7	14		



21. P/F earthing set with 24"x24" 1/4" copper plate buried in ground upto depth of 15ft or less if water come out from the ground level earth plate connected with 8 Nos SWG bare copper wire run in 3/4"GI pipe straight from the earth plate to ground level of bldg & fitted GI tee for watering & then connected to metalic body i/c spreading power tech earth power 100 Kg as per specificatin & refilling excavated earth in three layer and pouring water for compecing betwen earth two layers as directed by Engineer



C **External Electric**

01. P/F cirucuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared board as required (SI 203/p.31)

> 16 916.00

> > Add 4.9% above/belo

2456.00

each 14656

02. P/F circuit breaker 6,10,15,20,30,40,50 & 63 Ano DP (TB-5S) on prepared board as required (SI 204 page 31)

each 9824 24480 C

D NON SCHEDULE ITEMS

01. P/F Halogen light 200 watt body best quality complete with holder, reflector glass i/c providing 85 watt energy saver & required size GI bracket also i/c fitting on wall with nuts & bolts et complete

6950/- each 16 02. Wiring for main with 2-7/.029 insulated wire in PVC channel putty on surface etc.

82/- P.rt

1056 03. P/F distribution board 16 guage to accommodate mains or sub mains circuit breaker, bus bar & other similar lob double shutter

painting with enamaled paint as directed by Engineer incharge

Summary

Internal Electric

Α Cost of S Items

В Cost of Non schedule items = 451755/

= 30,79,610/

External electric

C Cost of S Items

D Cost of Non schedule items Rs: = 26904/

= 226907/

G Total

=3785176/

Terms & Conditions

and seventy six only,

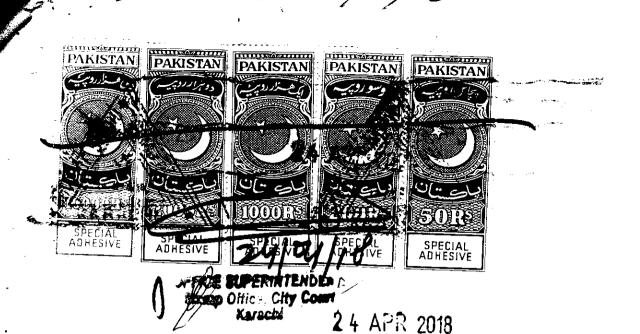
Terms & Conditions

- 01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.
- 02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- 03. All material shall confirm be standard specification.
- 04. No premium shall be allowed on non schedule item/offer rates.
- 05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012
- 06. All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

Contractor

Assistant Engineer
Provincial Buildings Elect: Sub Divn-VIII
Karachi

Executive Engi Provincial Buildings I Karachi



CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 24th day of April-2018 between Executive Engineer, Provincial Buildings Division No. II, Karachi. (Hereafter called the "Procuring Agency" of the one part and PAKISTAN CIVIL & ELECTRIC WORKS (Hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz Maintenance & repair of 333 Flats purchased by sindh government from PHA landhi (Electric work for D-type flats 32-Nos flats at Railway Colony Landhi Karachi (Block 13, 14) internal & external electric work (ADP 2304 OF 2017-18) and amount of Rs. 3,785,176/- (Rupees = Three Million Seven Hundred Eighty Five Thousand One Hundred Seventy Six Rupees 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.

- 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 complete Form of Bid along with Schedule to Bid.
 - c) Conditions of Contract & Contract Data
 - d) The priced Schedule of Prices / Bill of quantities (BOQ).
 - c) The Specifications and.
 - f) The Drawings.



15

10 41.

respects with the provisions of the contract. execute and complete the works and remety defects therein in conformity and in all as hereinafter mentioned, the Contractor hereby to vehants with the procuring agency to 3. In consideration of the payments to be made by the procuring agency to the Contractor

the times and in the manner prescribed by the Contract. price or such other sum as may become payable under the provisions of the Contract at execution and completion of the Works as per provisions of the Contract, the Contract 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the

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

BRONINCIVE BUILD 'Y ION NOISIAIÉ ONÌ DIVISIONAL ACCOUNTS OFFICER.

Signature of the Contractor

Signature of the Procuring Agency

Karachi. Provincial Buildings Division No.II, Executive Engineer, Frore Business Center, Saddar, Karachi. 308, 3rd Floor, Frere Road, Pakistan Civil & Electric Works

7611725 :Hq

Signed. Scaled and Delivered in the presence of:

MILINE22:

MILNESS:

K.K. Shahzad & Company

Кагасћі - **К.С.**# 815 Teja Street, Bohrapir 2-B, Anjum Square

- 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 with the provisions of the contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

DIVISIONAL ACCOUNTS OFFICER, PROVINCIAL BUILDING DIVISION No. II, KARACHI

Signature of the Contractor

Signature of the Procuring Agency

PROVINCIAL SUILCING CHISTON

Pakistan Civil & Electric Works 308, 3rd Floor, Frere Road, Frere Business Center, Saddar, Karachi. PH: 32711867

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

Signed, Sealed and Delivered in the presence of:

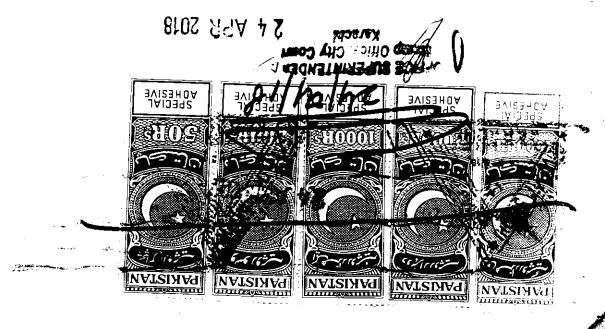
WITNESS:

WITNESS:

M/B Shahjaib Associ

K.K. Shahzad & Company 2-B, Anjum Square Teja Street, Bohrapir Karachi - K.C.# 815

81/4/42 68 OND 7050



CONTRACT AGREEMENT

ELECTRIC WORKS (Hereafter called the "Agreement" made on the 24th day (Hereafter called the "Procuring Agency" of the one part and PAKISTAN CIVIL. & (Hereafter called the "Procuring Agency" of the one part and PAKISTAN CIVIL. & CONTRACT AGENCY (Hereafter called the "Agraemic and PAKISTAN CIVIL. & CONTRACT AGENCY AGENCY (Hereafter called the "Agraement" made on the 24th day (Hereafter called the "Agraement" made on the 24th day (Hereafter called the "Agraement" made on the 24th day (Hereafter called the "Agraement") and the 24th day

WHEREAS the Procuring Agency is desirous that certain works, viz Maintenance & repair of 333 Flats purchased by sindh government from PHA landhi (Electric work for D-type flats 32-Nos flats at Railway Colony Landhi Karachi (Biock 13, 745,176/- (Rupees = Three electric work (ADP 2304 OF 2017-18) and amount of Rs. 3,785,176/- (Rupees = Three Million Seven Hundred Eighty Five Thousand One Hundred Seventy Six Rupees 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.

- I. 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.
- 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 complete Form of Bid along with Schedule to Bid.
- c) Conditions of Contract & Contract Data
- d) The priced Schedule of Prices / Bill of quantities (BOQ).
- e) The Specifications and,
- fly The Drawings.







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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2934

Karachi dated: 29 - 4 - 2018.

Work Order No:15.

To,

M/S. Pakistan Civil & Electric Works

Government Contractor,

Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 13, 14

Internal & External Electric Work (ADP 2304).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3431-A, dated: 03-04-2018. The brake up is as under:-

Part-A General Schedule Internal Electric works @ 9.90% Above on Schedule items.

(Rupees Nine Point Ninety Percent Above) only.

Part-B General Schedule External Electric works @ 9.90% Above on Schedule items.

(Rupees Nine Point Ninety Percent Above) only.

- The amount of Rs: 3785176.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 7 If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VIII, Karachi

" (gg)

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II
() 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. Work and Services Department.							
2)	PROVIN	CIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE O	F CONTRACT	Provincial Building Division No.II, Karachi.					
4)	TENDER	RNUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03	3-2018.				
5)	BRIEF D	ESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh gove	rnment Block 15, 16				
6)	FORUM	THAT APPROVED THE SCHEME	Competant Autority.					
7)	TENDER	R ESTIMATED VALUE	Rs. 3796800/-					
8)		ER'S ESTIMATE works only)	Rs. 3796830/-					
9)	ESTIMA	TED COMPLETION PERIOD (AS PI	ER CONTRACT)30-Months					
10)	TENDER	ROPENED ON (DATE & TIME)	03-04-2018.					
11)	(Attach list of buyers)							
		R OF BIDS RECEIVED	(03)					
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)							
	BID EVALUATION REPORT (Enclose a copy) Attached.							
15)	NAME A	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Rohail Enterprises					
16)	CONTR.	ACT AWARD PRICE	Rs. 3789512/-					
17)	RANKIN (i.e. 1 st , 2	NG OF SUCCESSFUL BIDDER IN E ^r 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (I)M/S. Rohail Enterprises					
			(II)M/S. Khalil Khan & Co.					
			(III)M/S. Pakistan Civil & Electric Works					
18)	МЕТНО	DO OF PROCUREMENT USED : - (Ti	ick one)					
	a)	SINGLE STAGE – ONE ENVELOPE	E PROCEDURE	Domestic/ Local				
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE	Х				
	c)	TWO STAGE BIDDING PROCEDU	RE	X				
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	X				
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WA	AS ADOPTED i.e.				

19) A	APPRO'	VING AUTHORITY FOR AWARD OF CONTRA	CT _	rocurem	ent Committee
20) V	WHETH	IER THE PROCUREMENT WAS INCLUDED IN	I ANN	UAL P	PROCUREMENT PLAN? Yes No
21) A	ADVER	TISEMENT :	Yes	Sr.No:	37312
ì)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No		
i	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Ex Masse	xpress Tribune, Ummat, Sindhu, inger Dated: 14-03-2018.
			No		Domestic
ŕ		RE OF CONTRACT			i.oxal Int.
,	WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER SOCUMEN enclose a copy)	TS?		Yes No 🗸
·	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes ✓ No
25)	WHET METH	HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDD	W/ NG2	AS OR	Yes V No
26)	WAS E	SID SECURITY OBTAINED FROM ALL THE B	IDDEI	RS?	Yes / No
27)	WHET BID/I	HER THE SUCCESSFUL BID WAS LOWEST EBEST EVALUATED BID (in case of Consultancie	EVALU (s)	JATED	Yes No 🗸
28)		THER THE SUCCESSFUL BIDDER WAS TECHT	NICAI	LLY	Yes No ✓
29)	WHET THE T	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	TED P	Yes No No
30)	CONT	THER EVALUATION REPORT GIVEN TO RACT? ch copy of the bid evaluation report)	BIDI	DERS	BEFORE THE AWARD OF

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 BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes X
Signature & Official Stamp of Authorized Officer EXECUTIVE ENGINEER Provincial Buildings Division No. Karachi	No
FOR OFFICE USE ONLY	

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/3048

Karachi dated:

02-05

2018.

To,

M/S. Rohail Enterprises Government Contractor, Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 15, 16 Internal & External Electric Work (ADP 2304).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2935 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VIII, Karachi. The time for completion of this work is 30-Months from the date of start of work.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, 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 correct 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 token of 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.

DA AS ABOVE

True copy of Schedule - B.

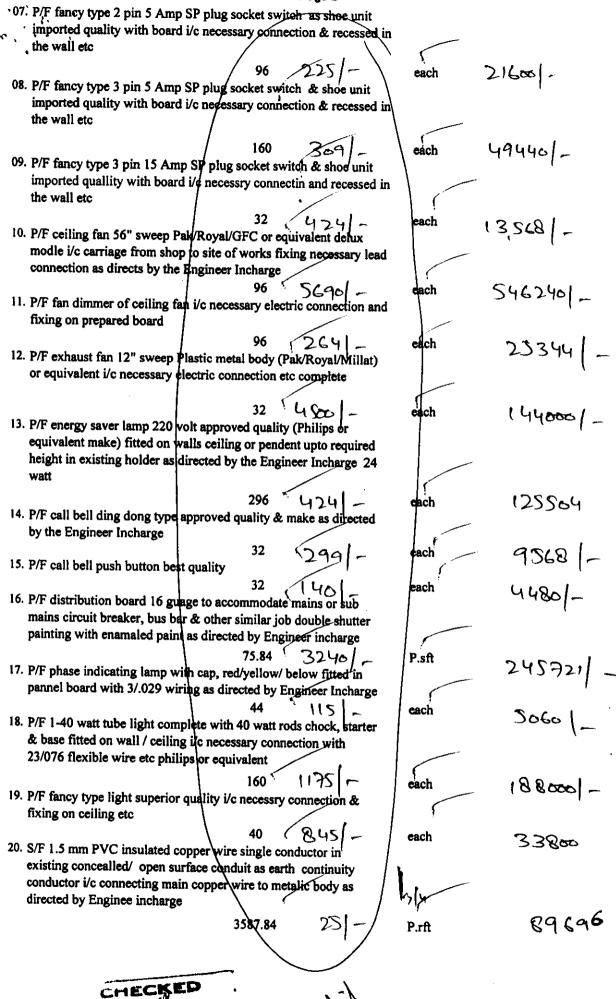
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

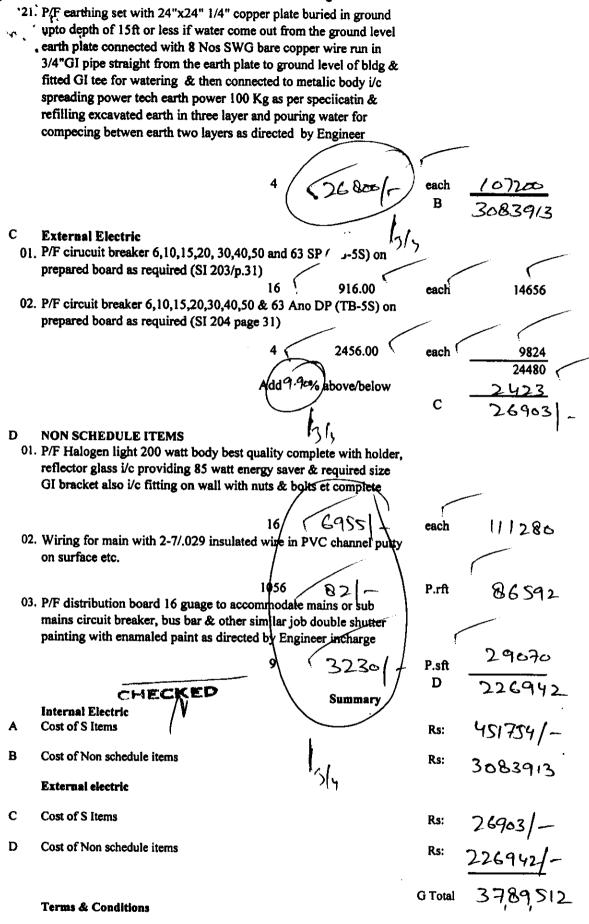
NAME OF WORK:

MAINTENANCE & REPAIR OF 333 FLATS PURCHASE BY SINDH GOVERNMENT FROM PHA AT LANDHI (Electric work) for D-type flats 32Nos flats at Railway colony Landhi Karchi Block 15,16 Internal & External

electric work (ADP 2304) Schedule B

		Sche	dule B		
1	Schedule Items				
S#		QUANTIT Y	RATE	UNIT	Amount
01.	P/F cirucuit breaker 6,10,15,20, 30,4	10,50 and 63 S	P (TB-5S) on	prepared	
	ooard as required (SI 203/p.31)			~ /	(
	Develop hand at the state of	192	916.00	each`	175872
ഹ	Rs: nine hundred sixteen only				
VZ.	P/F circuit breaker 15,20,30,40,50,6 prepared board as required (SI 207/g	50 & 75 & 100	amp TP (XS-	100NS) on	
	property could us required (St 20//).31)	6	. /	
	Payming they and they be to the state of the	₩.	9261.00	each	37044
٧3	Rs: nine thousand two hundred sixty	one only	. .		
vJ.	P/F circuit breaker 6,10,15,20,30,40	,50 & 63 Amp	DP (TB-5S) o	n prepared	
	board as required (SI 204/p.31)				
		64	2456	each	157184
	Rs: two thousand four hundred fifty	six only			137104
04.	P/F bakelite ceiling rose with two ter	minals (SI 228	t6.33) /	/	
		320	72	each	23040
	Rs: seventy two only	4	· · ·	Catt	43040
04.	P/F brass battern holder (SI 232/p.33				
	(o. 2021 p.00		((
	Par savente auto	256	70	each	17920
	Rs: seventy only				
			`)	•	411060
		Add 9.90 %	above /below	/	40694
		(/	Í A	•	(C) 7 (C)
	NON SCHEDULE ITEMS		(v.		151424 -
01.	Wiring for light or fan point with 3/.(29 PVC insult	ited wire in ex	isting PVC	(
	conduuit recessed in the wall or colu	mns as requries			
		584 (0	120	P point	2101-1
02.	Wiring for plug point with 3/.029 PV	C insulated w	ire in existing	PVC	3694001-
	conduuit recessed in the wall or colu	mns as requried	1	.,,,	- ·
		1 7	r \		
12	Wining for all batters and a second	∫ 96 L	1871-	P.point	46752 -
٠٠.	Wiring for call bell point with 3/.029	PVC insulated	wire in existi	ng PVC	
	conduuit recessed in the wall or colur				
		32 (175[-	P.point	31200 -
4.	Wiring for main with 2-7/,029 PVC in	nsulated wire ii	n existing PV	C conduit	
I	recessed in the wall or columns as rec	phired			
		6240 🤄 (521-	P.rft	386880
) 5. '	Wiring for main with 2-7/.044 PVC in	nsulated wire in	existing PV	C conduit	_
1	recessed in the wall or columns as req	julired /	. 1		
		3587.84	991 - 1	P.rft	2001-1
6.]	P/F flush type switch fancy type 5 to	10 Amp SP imi	orted quality	••	355196
١	with board i/c necessary connection re	ecessed in the v	valletc /		
		\ /	·		
		584	46] -/	I 	05-41
		- 20th ,	1917	each	82,264
	CHECKED		\mathcal{I}_{1}		` '
	<u> </u>				
	1	,	13/4		
			M 117		•
		08	, _[





Stail

· Terms & Conditions

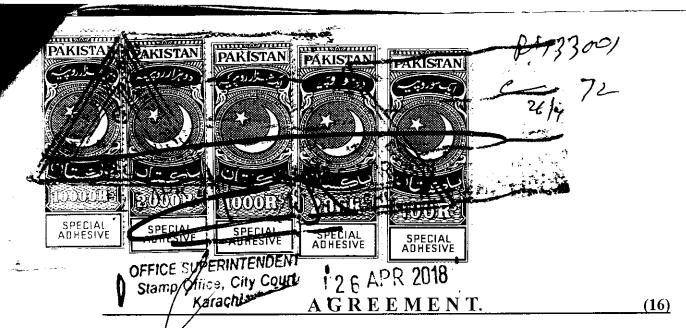
- 01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the ". Government any shall not be paid seperately.
- 02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- 03. All material shall confirm be standard specification.
- 04. No premium shall be allowed on non schedule item/offer rates.
- 05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012
- 06. All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

Provincial Buildings Elect: Sub Divn-VIII

Karachi

Executive Engi Provincial Buildings I

Karachi



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Rohail Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 15, 16 Internal & External Electric Work (ADP 2304). Amount of Rs. 3789512/- (RUPEES Thirty Seven Lacs Eighty Nine Thousand Five Hundred Twelve 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.

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

ENSCENDED PROCESS

SPECIAL BUYERS STREET ON NO. 1 SPECIAL BUYERS

Special Control of the Process of the Process

Karachi Provincial Buildings Division No.II, (EXECUTIVE ENGINEER)

(M/S. Rohail Enterprises)

Contactor

KARACHI **ικ**ονικείνε *ε*σιφδικό *σικιε*ίο**κ και ιξ** BIRTELORYT YCCOTMAES CLEICER'

Signed, Sealed and Delivered in the presence of:

Witness:

:ssəniiW

Government Contractor (M/S, S. Sajid Enterprises)

Govern, lent Contractor

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

Signature of the Contactor

(M/S. Rohail Enterprises)

ENSCUTIVE ENGINEER
PROVINCEL BUILDING ON Ma. 1
Signature of the Alecuring Agency

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi

DIVISIONAL ACCOUNTS OFFICER, PROVINCIAL BUILDING DIVISION Noi IL

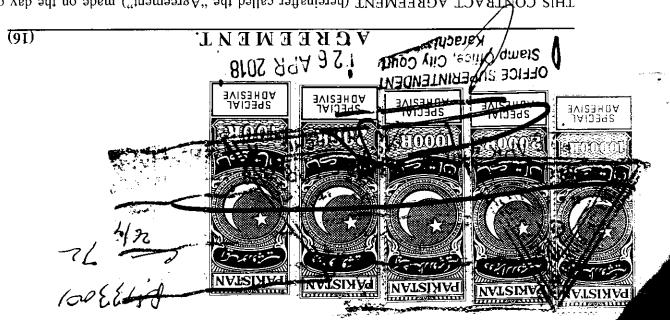
Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. S. Sajid Enterprises)
Government Contractor

Witness:

(M/S. Juya Contractor)
Government Contractor



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Rohail Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Mos: flats at Railway colony Landhi Karachi Block 15, 16 Internal & External Electric Work (ADP 2304). Amount of Rs. 3789512/- (RUPEES Thirty Seven Lacs Eighty Nine Thousand Five Hundred Twelve 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:

- I. 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 qual
- (d) The priced Schedule of Prices/Bill of quantities (BoQ).
- (e) The Specifications; and (f) The Drawings

.ε

- 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.
- 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 at the 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.II, KARACHI

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3935

Karachi dated: 24-4 2018.

Work Order No:16.

To,

M/S. Rohail Enterprises Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 15, 16 Internal & External Electric Work (ADP 2304).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3430-A, dated: 03-04-2018. The brake up is as under:-

Part-A General Schedule Internal Electric works @ 9.90% Above on Schedule items.

(Rupees Nine Point Ninety Percent Above) only.

Part-B General Schedule External Electric works @ 9.90% Above on Schedule items.

(Rupees Nine Point Ninety Percent Above) only.

The amount of **Rs:** 3789512.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.

- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq; inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VIII, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Dit.



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.	Work and Services Department.
		TAL / LOCAL GOVT./ OTHER	Provincial.
		CONTRACT	Provincial Building Division No.II, Karachi.
	TENDER		NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.
4) 5)		SCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh government Block 17,18.
100		THAT APPROVED THE SCHEME	Competant Autority.
6)		ESTIMATED VALUE	Rs. 3796800/-
7)		ER'S ESTIMATE	Rs. 3796830/-
8)		works only)	
9)	FSTIMAT	TED COMPLETION PERIOD (AS P	ER CONTRACT) 30-Months
-		OPENED ON (DATE & TIME)	03-04-2018.
		R OF TENDER DOCUMENTS SOLI	D (05)
11)	(Attach lis	st of buyers)	
12)	NUMBEI	R OF BIDS RECEIVED	(03)
13)	NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)
		LUATION REPORT	Attached.
14	(Enclose		
15) NAME A	ND ADDRESS OF THE SUCCESS	FUL BIDDER M/S. Khalil Khan & Co.
13) INAME !	TID TID TID TID	
16) CONTRA	ACT AWARD PRICE	Rs. 3779402 <i>J</i> -
	D ANIZIN	IG OF SUCCESSFUL BIDDER IN E	EVALUATION REPORT
1 /	(i.e. 1 st , 2	and, 3rd EVALUATION BID).	(I)M/S. Khalil Khan & Co.
			(II)M/S. Raghib Enterprises
			(III)M/S. Pakistan Civil & Electric Works
			(III)W/S. FANSIAN CIVIL & Electric Visit
18	в) метно	D OF PROCUREMENT USED : - (Fick one)
	a)	SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Domestic/ Local
	aj	DII. 1022 01110	
	b)	SINGLE STAGE – TWO ENVELO	PE PROCEDUREX
		TWO STAGE BIDDING PROCED	
	c)		
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE x
			ER METHOD OF PROCUREMENT WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACT	

10) APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT _	ocurement	Committe			_	
•	THER THE PROCUREMENT WAS INCLUDED IN		UAL PRO	CUREN	MENT P	PLAN No	?	
21) ADVE	RTISEMENT:	Vac	C. N 27					
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr.No: 37		<u> </u>			
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Expr	ess Tribur er Dated:	ne, Umm 14-03-20	at, Sin)18.	dhu,	
		No						
,	JRE OF CONTRACT			Domestic/ Local]	Int.		
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	NTS?		Yes		No	7	
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy)	NTS?		Yes	1	No		
25) WHE	THER APPROVAL OF COMPETENT AUTHOR HOD OTHER THAN OPEN COMPETITIVE BID	ITV W. DÍNG2	AS OBT	Yes	OR USI	NG A		
26) WAS	BID SECURITY OBTAINED FROM ALL THE I	BIDDE	RS?	Yes	1	No		
27) WHE BID	ETHER THE SUCCESSFUL BID WAS LOWEST / BEST EVALUATED BID (in case of Consultance)	EVALI	JATED	Yes		No	7	
	ETHER THE SUCCESSFUL BIDDER WAS TECH IPLIANT?	INICA	LLY	Yes	3	No	V	
29) WHI THE	ETHER NAMES OF THE BIDDERS AND THEI TIME OF OPENING OF BIDS?	r quo	TED PRI	CES W		No	TA TUC	
CON	ETHER EVALUATION REPORT GIVEN TO NTRACT? ach copy of the bid evaluation report)) BID	DERS B	EFORE Ye		AWA No	RD OF	

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
	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes x
(II yes, give reasons)	
	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes x
	N _r
35) WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE SELECTED FIRM IS NOT
BLACK LISTED?	Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCUREMENT, IF 30, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes X
	No
Signature & Official Stamp of Authorized Officer EXECUTIVE ENGINEER Provincial Buildings Division Karachi	No.H,
FOR OFFICE USE ONLY	

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3051

Karachi dated:

02-05

2018.

To,

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

Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 17.

18 Internal & External Electric Work (ADP 2304).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2936 dated. 24-04-2018.

With reference to the above cited letter No, you are now requested to start to work within 0' days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Building Sub Division No.VIII, Karachi. The time for completion of this work is 30-Months from the date of start o work.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincia Buildings Division No. II,

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, Karachi. He should ensure that I extra item and excess quantity over Schedule B is carried out unless specific permission is accorded fro ii) the competent authority. He is also required to report the actual date of start of the work and to subn physical progress in un-ambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. T contractor's signature on the plan and design must be taken in token of 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

not exceed, failing which he shall be held responsible for violation.

DA AS ABOVE True copy of Schedule - B.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

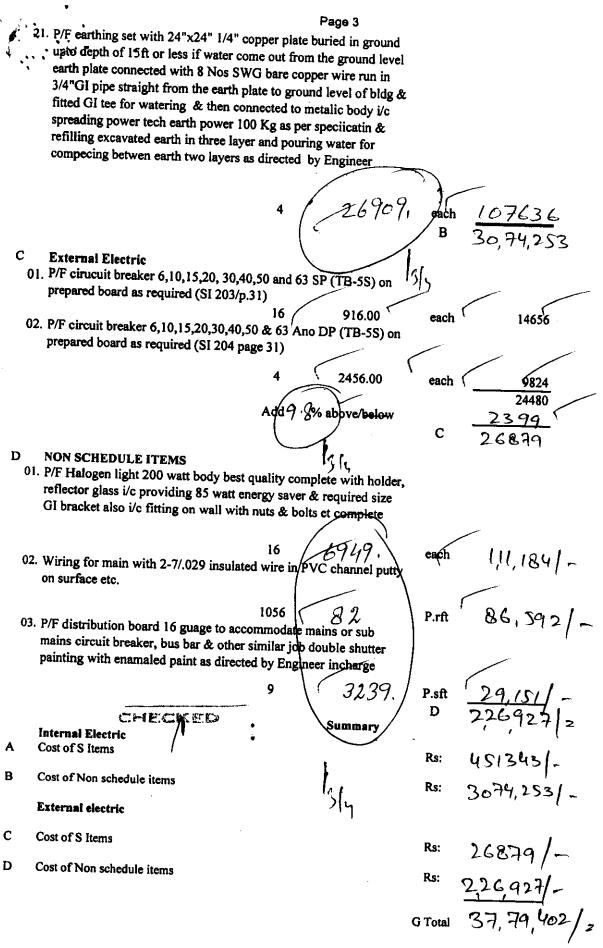
NAME OF WORK

MAINTENANCE & REPAIR OF 333 FLATS PURCHASE BY SINDH GOVERNMENT FROM PHA AT LANDHI (Electric work) for D-type flats 32Nos flats at Railway colony Landhi Karchi Block 17, 18 Internal & External electric work (ADP 2304)

Schedule B

Α	Schedule Items	Scne	anie R		
S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount
01.	P/F cirucuit breaker 6,10,15,20, 30 board as required (SI 203/p.31)	,40,50 and 63 SI	(TB-5S) on pro	pared	
	Rs: nine hundred sixteen only	192	916.00	each	175872
02.	P/F circuit breaker 15,20,30,40,50, prepared board as required (SI 207)	,60 & 75 & 100 /p.31)	amp TP (XS-10	ONS) on	/ (
	Rs: nine thousand two hundred sixt	4	9261.00	each	37044
03.	P/F circuit breaker 6,10,15,20,30,40 board as required (SI 204/p.31)		DP (TB-5S) on j	prepared	
	• •	64	2456	each	157184
04.	Rs: two thousand four hundred fifty P/F bakelite ceiling rose with two to		(fp.33)		
		320	72	each	23040
04.	Rs: seventy two only P/F brass battern holder (SI 232/p.3	13		/	/ /
	Rs: seventy only	256	70	each	17920
	• • • • • • • • • • • • • • • • • • • •	/11000		•	411060
		(Add 9. 8 9	6 above Abelow		40283
0 1.	NON SCHEDULE ITEMS Wiring for light or fan point with 3 conduuit recessed in the wall or col	/.029 PVC insul	ated wire in exis	ting PVC	451343
02.	Wiring for plug point with 3/.029 l conduuit recessed in the wall or col			P.point VC	569400
03.	Wiring for call bell point with 3/.02 conduuit recessed in the wall or col	96 29 PVC insulated	486, d wire in existing	P.point PVC	46656
04.	Wiring for main with 2-7/.029 PVC	32 insulated wire	975.	P.point conduit	31200
	recessed in the wall or columns as t	6240	61.	P.rft	380640
U 3.	Wiring for main with 2-7/.044 PVC recessed in the wall or columns as a	cinsulated wire equired	in existing PVC 98 .	P.rft	7511.0
06.	P/F flush type switch fancy type 5 t with board i/c necessary connection	o 10 Amp SP in	ported quality	P.rit	351608
		584	146.	each	85264
	CHECKED		(a)	3/4	`
	1		A/J	LAY.	V

07. P/F fancy type 2 pin 5 Amp SP plug s	socket switch as shoe unit		
insported quality with board i/c necessary connection & recessed in			
the wall etc			_
00 p.m.e	96 (226.	each	21696
08. P/F fancy type 3 pin 5 Amp SP plug s	ocket switch & shoe unit		(_
imported quality with board i/c necessary connection & recessed in			
the wall etc			-
	160 308,	Canah	1
09. P/F fancy type 3 pin 15 Amp SP plug	socket switch & shoe unit	Cacil	49280
imported quality with board i/c neces	sry connectin and recessed in		
the wall etc			
	32 (425,	each	17/
10. P/F ceiling fan 56" sweep Pak/Roya/C	GFC or equivalent deluy	04011	13600
modle i/c carriage from shop to site of	Works fixing necessary lead	_	
connection as directs by the Engineer	Incharge		
11 200	96 5689,	each	546144
11. P/F fan dimmer of ceiling fan i/c neces	ssary electric connection and		J () ()
fixing on prepared board			
12 pm 1	96 262	each	25152
12. P/F exhaust fan 12" sweep Plastic met	al body (Pak/Royal/Millat)		2) (0 2
or equivalent i/c necessary electric con	nection etc complete		 .
1	1.00		
13. P/F energy cover laws 220 k	32 4500.	each	144000
13. P/F energy saver lamp 220 volt approv	ed quality (Philips or		
equivalent make) fitted on walls ceiling	or pendent upto required		
height in existing holder as directed by watt	the Engineer Incharge 24		
	200	}	
14. P/F call hell ding dong type annual	296 2/22/,	each	125504
 P/F call bell ding dong type approved of by the Engineer Incharge 	luality & make as directed		······································
y and angular months	32 298.	(,	_
15. P/F call bell push button best quality	270.	each	9536
	32 /40		1
16. P/F distribution board 16 guage to acco	mmodate mains or sub	each	4480
mains circuit breaker, bus bar & other s	imilar job double shutter		
painting with enamaled paint as directed	d by Engineer incharge		
	75.84 / 2229	P.sft	21.04
17. P/F phase indicating lamp with cap, red	/vellow/ below fitted in	1 .311	245645
pannel board with 3/.029 wiring as dire	cted by Engineer Incharge	_	
	44 / 1/9	each	5236
18. P/F 1-40 watt tube light complete with	10 watt rods chock, starter		J = 3 G
α base rifted on wall / ceiling i/c necess	ary connection with		
23/076 flexible wire etc philips or equiv	alent	1	
10 777	160 1/75	each	188000
19. P/F fancy type light superior quality i/c	necessry connection &		
fixing on ceiling etc			
20 S/E 1.5 mm PMG : 1	40 847.	each	33,880
20. S/F 1.5 mm PVC insulated copper wire	single conductor in		•
existing concealled/ open surface condu	it as earth continuity		_
conductor i/c connecting main copper w directed by Enginee incharge	ire to metalic body as		
•			
3.	587.84 25.	P.rft	89696
CHECKED			
7	17hy /0	$\times \nu$	A.



A OH!

Terms & Conditions

- 01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.
- 02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- 03. All material shall confirm be standard specification.
- 04. No premium shall be allowed on non schedule item/offer rates.
- 05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012

06. All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

Provincial Buildings Elect: Sub Divn-VIII

Karachi

Executive Engl

Provincial Buildings l

Karachi



THIS CONTRICE MGREEMENT (hereinatter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, 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, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 17, 18 Internal & External Electric Work (ADP 2304). Amount of Rs. 3779402/- (RUPEES Thirty Seven Lacs Seventy Nine Thousand Four Hundred 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.

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

(EXECULIAE ENGINEER)

beowner engine engineer engineer general engineer engineer engineer general engineer engi

Karachi Provincial Buildings Division No.II,

SBONINCIAL BUILLANG BYVISION Not IL DINISIONAL ACTOUNES OFFICER,

Government Contractor

(M/S. SAA Enterprises)

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(M/S, Khalil Khan & Co.)

Sindh Public Procurement Regulatory Authority | www.pprasindh.gov.pk

Government Contractor (M/S. NIZ Electric & Fabricator) IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(M/S. Khalil Khan & Co.)

Signature of the Procuring EA gency PROVING ALBUILDING DIVISION No. 17

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi

PAROVINCIAL BUILDING DIVISION No. 11,

Signed, Sealed and Delivered in the presence of:

Witness:

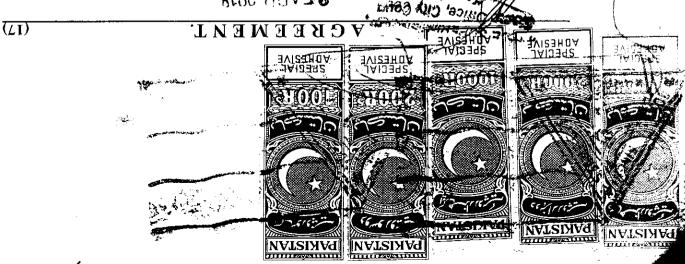
(M/S. NIZ Electric & Fabricator)

Government Contractor

Witness:

(M/S. SAA Enterprises)

JEEL Melhys



THIS CONTRACTEMOREEMENT (he contactor on the day of thereinafter 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, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Mos: flats at Railway colony Landhi Karachi Block 17, 18 Internal & External Electric Work (ADP 2304). Amount of Rs. 3779402/- (RUPEES Thirty Seven Lacs Seventy Nine Thousand Four Hundred 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

NOW this Agreement witnesseth as follows:

therein.

- I. 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
- In consideration of the payments to be made by the Procuring Agency to 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.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2936

Karachi dated: 24-04-2018.

Work Order No:17.

To,

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

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 17, 18 Internal & External Electric Work (ADP 2304).

internal & External Electric Work (1151 2501)

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3429-A, dated: 03-04-2018. The brake up is as under:-

Part-A General Schedule Internal Electric works @ 9.80% Above on Schedule items.

(Rupees Nine Point Eighty Percent Above) only.

Part-B General Schedule External Electric works @ 9.80% Above on Schedule items.

(Rupees Nine Point Eighty Percent Above) only.

The amount of **Rs:** 3779402.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.

- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VIII, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
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.	Work and Services Department.					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi					
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-0	03-2018.				
5)	BRIEF DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh gov	ernment Block 19,20.				
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.					
7)	TENDER ESTIMATED VALUE	Rs. 3796800/-					
8)	ENGINEER'S ESTIMATE (For civil works only)						
9)	ESTIMATED COMPLETION PERIOD (AS P	and a contract of the contract of the					
- 50	TENDER OPENED ON (DATE & TIME)	03-04-2018.					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	*					
	NUMBER OF BIDS RECEIVED	(03)					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)					
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.					
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. Inwi Associates					
		Rs. 3796612/-					
16)	CONTRACT AWARD PRICE	KS. 37900122-					
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (I)M/S. Inwi Associates					
		(II)M/S. Public Electric Store					
		(III)M/S. Pakistan Civil & Electric Works					
18)	METHOD OF PROCUREMENT USED : - (T	ick one)					
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE	Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	Х				
	c) TWO STAGE BIDDING PROCEDU	RE	X				
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE	Х				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WA	AS ADOPTED i.e.				

19)	APPRO'	VING AUTHORITY FOR AWARD OF CONTRA		ocurement Committee
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN	I ANN	UAL PROCUREMENT PLAN? Yes
21)	ADVER	TISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr.No: 37312
		(ii yos, g.ve date and s.v. var var var	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Express Tribune, Ummat, Sindhu, Massenger Dated: 14-03-2018.
		• ()	No	
22)	NATUR	RE OF CONTRACT		Domestic/ Int.
23)	WAS IN	HER QUALIFICATION CRITIERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
25)	WHET!	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	Ñ WA ING?	S OBJANDED FOR USING A Yes V No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes ✓ No
27)	WHET BID / E	HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies	VALU s)	ATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICAL	LY Yes No
29)	WHET THE T	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No No No No No No No No N
30)	CONT	HER EVALUATION REPORT GIVEN TO RACT? I copy of the bid evaluation report)	BIDD	ERS BEFORE THE AWARD OF

AND AND COMPLAINTS RECEIVED		700
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TI	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	×
(11) 11, garage		
20 DEMIATION FROM CHAILIFICATION CRITERIA	No	
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOI THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	TION ADVANCE PAYMENT IN Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
Signature & Official Stamp of Authorized Officer EXEQUTIVE ENGINEER Provincial Buildings Division to Karachi	to.ll,	•
OR OFFICE USE ONLY		

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3074

Karachi dated: 03-5- 2

To,

M/S. Inwi Associates
Government Contractor,

Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block

19,20 Internal & External Electric Work (ADP 2304).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2937 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VIII, Karachi. The time for completion of this work is 30-Months from the date of start of work.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with compliments for information to:-

i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no.

The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, 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 correct 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 token of 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.

DA AS ABOVE

True copy of Schedule – B.

EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,

Karachi

Karachi

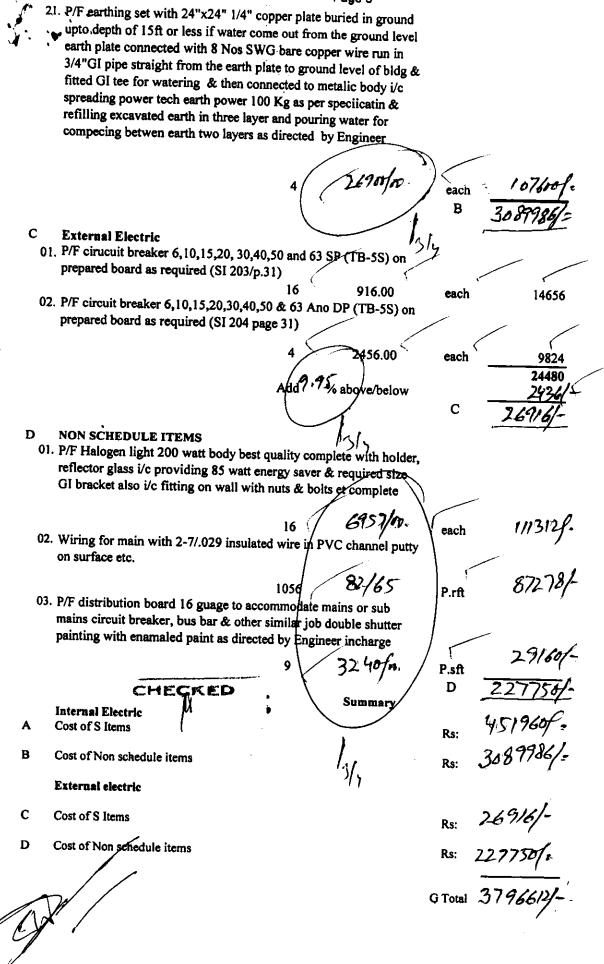
MAINTENANCE & REPAIR OF 333 FLATS PURCHASE BY SINDH GOVERNMENT FROM PHA AT LANDHI

(Electric work) for D-type flats 32Nos flats at Railway colony Landhi Karchi Block 19,20 Internal & External electric work (ADP 2304)

Schedule B

4	Schedule Items	3000			
S#		QUANTIT Y	RATE	UNIT	Amount
01.	P/F cirucuit breaker 6,10,15,20, 30	40,50 and 63 S	P (TB-5S) on pr	epared	
	board as required (SI 203/p.31)				
		192	916.00	each	175872
	Rs: nine hundred sixteen only				
02.	P/F circuit breaker 15,20,30,40,50,	60 & 75 & 100	amp TP (XS-10	19NS) on	
	prepared board as required (SI 207/	p.31)			<i>'</i> .
	•	4	9261.00	each	37044
	Rs: nine thousand two hundred sixt	y one only	_		
03.	P/F circuit breaker 6,10,15,20,30,40),50 & 63 Apap	DP (TB-5S) on	prepared /	<i></i>
	board as required (SI 204/p.31)		(1	
		64	2456	each	157194
	Rs: two thousand four hundred fifty		2430	Cacii	157184
04.	P/F bakelite ceiling rose with two te		(m 22)		
	The state of the s	320 ×	,		<u>ζ</u>
	Rs: seventy two only	320 `	72	each	23040
	P/F brass battern holder (SI 232/p.3	, /	/		
↓ 1.	2 orass cattern noticer (SI 232/p.3	· ·			(
	Day accounts of	256	70⁽	each [\]	17920
	Rs: seventy only		L	_	
		/ conse	`)	•	411060
	/	Add ("7) %	above /below		40900/2
	(_	A A	-	45 18601
	NON SCHEDULE ITEMS		141		7) 1766/
01.	Wiring for light or fan point with 3/	.029 PVC jrisula	ated wire in exis	ting PVC	/
	conduuit recessed in the wall or colu	ımns as requries	1		-0001
		584	975/70	P.point	5670011-
02.	Wiring for plug point with 3/.029 P	VC insulated w	ire in existing P	vc /	_ ' /
	conduuit recessed in the wall or colu	ımnş as requried	l,/ .		
		100	487/8C	1_ /	46834/-
03	Wiring for call hall naint with 2/00	96	, , , ,	P.point	1/0- /
JJ.	Wiring for call bell point with 3/.029 conduuit recessed in the wall or colu	rive instillated	wire in existing	spvc	. •
	or the same of coll		975/20		21177/
∩4	Wiring for main with 2 7/000 perce	32		P.point	sicre
∪ T .	Wiring for main with 2-7/.029 PVC recessed in the wall or columns as re	insplated wire in	n existing PVC	conduit	312229.
		' 1	62173	1 1	3886271
05 ·	Wiring for main with 2 3/044 price	6240	1	P.rft) · · · /
. .,	Wiring for main with 2-7/.044 PVC recessed in the wall or columns as re	insulated wire in	n existing PVC	conduit	•
	recessed in the wall of columns as re	`\ /	99/33	1	356389
۰ م	DE 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3\$87.84	11/	P.rft	370-04
υO,)	P/F flush type switch fancy type 5 to	10 Amp SP im	ported quality		
1	with board i/c necessary connection	recessed in the v	wall ete /		
~	// /	\ /	(1m) /		اماما
1/	7/. /	584	147/10./	each	85048/-
X /	/		' /		/
9/	CHECKED				
	, M	•	1		
	\n	•	13/		
	ı		۱٦		

	07. P/F fancy type 2 pin 5 Amp SP plu	g socket s	witch as	shoe unit		
٠.	Liported quainty with board i/c nec	essary co	nnection	recessed in	_	
•	the wall etc	•			'	
		96		227/2	. \	2/792/2
	08. P/F fancy type 3 pin 5 Amp SP plu	g socket s	witch &	shoe unit	each	~//1-/-
	imported quality with board i/c nec	essary coi	mection d	snoe mili	\	
	the wall etc	7	TIOOMOII C			4
		140		310/00.	\Box	49600/-
	09. P/F fancy type 3 pin 15 Amp SP pla	ig socket	Curitale Be	/ 	each	(# 5)
	imported quallity with board i/c nec	essry con	nectin on	snoe unit		
	the wall etc	0001 9 2011	neethi ain	u recessed in		
		32	/ L	125/00.	(13600f-
	10. P/F ceiling fan 56" sweep Pak/Roya	VGHC or	Activata-	/ -	each	, 55 %
	modic i/c carriage from shop to site	of whorks	fiving no.	n delux	\	
	connection as directs by the Engineer	er Inchara	TIVILIA HE	cessary lead		
		96	/ 5	692/00.		546432%
	11. P/F fan dimmer of ceiling fan i/c ned	researy al	ectric com		each	
	fixing on prepared board		ccu ic con	nection and		1.
		96	/ 2	64/a.		25344/2
	12. P/F exhaust fan 12" sweep Plastic m	etal had-			each	7
	or equivalent i/c necessary electric co	ornection	(Pak/Roy	/avmillat)	ŀ	
		or processor.	etc comp	нете		0
		32	45	a for	- / <u>.</u>	1440006:
	13. P/F energy saver lamp 220 volt appro	oved augi	ity/Db:I:_	/	each	
	equivalent make) fitted on walls ceili	TO OF Den	ident iinte ity (Fillif	os or	j	
	height in existing holder as directed l	by the En	gineer Inc	haraa 24		
	watt	2	Price, Ille	Haige 24		
		296	42	<i>5720</i> .		12500/2
. 1	4. P/F call bell ding dong type approved	290	, 91.	'	each	1250)
	by the Engineer Incharge	iquanty a	w make as	directed	1	
		32	3001	% .	1	9600/2
1	5. P/F call bell push button best quality	1 32 4	100	•••	each	,
		32	240	Tuo.	1.1	4480%
1	6. P/F distribution board 16 guage to ac	rommode	te mains		each	1100)
	manis circuit oreaker, bus bar & other	l cimilar i	ah daukta	or sup		
	painting with enamaled paint as direc	ed by En	oineer inc	harne		
		75.84		oloo.	1	245722/2
1	7. P/F phase indicating lamp with cap, r	d/vellow	/ halour si		P.stt	245722/2
	pannel board with 3/.029 wiring as di	rected by	Enginese	ued in	1	
		44	120	incharge	7.	52.80%
14	B. P/F 1-40 watt tube light complete with	140 watt	rode abaa	le -44	each	7 /
	or page titled on Wall / celling i/c nede	CON VIRRE	nection w	k, starter		
	23/076 flexible wire etc philips or equ	ivalent		jun -		4
			117	7/10.	1	128320/1
19	P/F fancy type light superior quality	160	, , ,	/ 	/each	12
	fixing on ceiling etc	c necessr	connect	ion &	<i> </i>	
	1		10	79/m /		7 1 0
20	S/F 1.5 mm PVC immulated	40	7 9 7	0/00.	each	3 4000 z
	S/F 1.5 mm PVC insulated copper wir	single c	onductor	in /		1
	existing concealled/ open surface conc	uit as ear	rth contir	uity /		
	conductor//c connecting main copper directed by Enginee incharge	We to m	etalic bod	yas /		
			(-~	, /	1	201210
~	V// /	3587.84	25/6	0.	P.rft	89696/2
λ	/			/ ,		′
//	CHECKED)		
/	THED.	•		14.		
	/ N	b		3/4		
	I		_	1		



Terms & Conditions

- 01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.
- 02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- 03. All material shall confirm be standard specification.
- 04. No premium shall be allowed on non schedule item/offer rates.
- 05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012
- 06. All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

Contractor

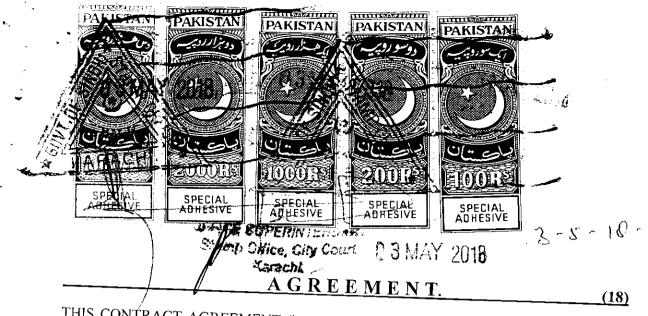
Assistant Engineer

Provincial Buildings Elect: Sub Divn-VIII

Karachi

Executive Engineer
Provincial Buildings Division-II

Karachi



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Inwi Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 19,20 Internal & External Electric Work (ADP 2304). Amount of Rs. 3796612/- (RUPEES Thirty Seven Lacs Ninety Six Thousand Six Hundred Twelve ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to 2. Instructions to Bidders, shall be deemed to form and be read and construed as part of this
 - (a) The Letter of Acceptance;
 - The completed Form of Bid along with Schedules to Bid; (b)
 - Conditions of Contract & Contract Data; (c)
 - The priced Schedule of Prices/Bill of quantities (BoQ). (d)
 - The Specifications; and (e)
 - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the Contractor as 3. 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.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. 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.

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

Executive Engine II.

Signature of the Producing Agency

Karachi Provincial Buildings Division No.II, (EXECUTIVE ENGINEER)

(M/S. Inwi Associates)

Signature of the Contactor

KYBYCHI PROVINCIAL BULLEION NO! IL. DIVISIONAL ACCOUNTS OFFICER,

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

Government Contractor (M/S. M.B.A. Enterprises)

Government Contractor (M/S. S. Sajid Enterprises) IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contactor

(M/S. Inwi Associates)

Executive Engineer
Provincial Hyllding Division No. II.
Signature of the Producing Agency

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi

DIVISIONAL ACCOUNTS OFFICER.

PROVINCIAL BUILDING DIVISION NOI II.

KARACHI.

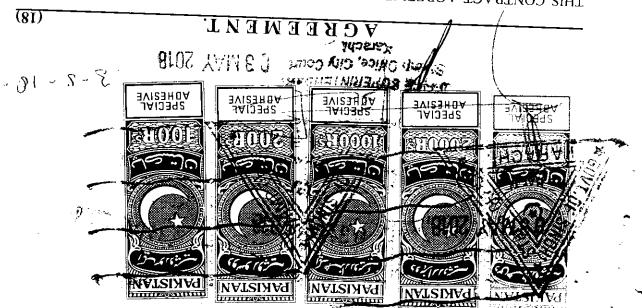
Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. S. Sajid Enterprises)
Government Contractor

Witness:

(M/S. M.B.A. Enterprises)
Government Contractor



called the "Contractor") of the other part. (hereinafter called the "Procuring Agency") of the one part and M/S. Inwi Associates (hereinafter April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of

Contractor for the execution and completion of such Works and the remedying of any defects therein. Hundred Twelve ONLY) should be executed by the Contractor and has accepted a Bid by the 2304). Amount of Rs. 3796612/- (RUPEES Thirty Seven Lacs Ninety Six Thousand Six Nos: flats at Railway colony Landhi Karachi Block 19,20 Internal & External Electric Work (ADP 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of

NOW this Agreement witnesseth as follows:

- respectively assigned to them in the Conditions of Contract hereinafter referred to. In this Agreement words and expressions shall have the same meanings as are 1
- Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz: The following documents after incorporating addenda, if any except those parts relating to ٦.
- The Letter of Acceptance; (3)
- Conditions of Contract & Contract Data; (5) The completed Form of Bid along with Schedules to Bid; (q)
- The priced Schedule of Prices/Bill of quantities (BoQ). (p)

respects within the provisions of the Contract.

- The Drawings (1) The Specifications; and (a)
- execute and complete the Works and remedy defects therein in conformity and in all hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to In consideration of the payments to be made by the Procuring Agency to the Contractor as

ξ.

times and in the manner prescribed by the Contract. Price or such other sum as may become payable under the provisions of the Contract at the execution and completion of the Works as per provisions of the Contract, the Contract The Procuring Agency hereby covenants to pay the Contractor, in consideration of the .4





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 9937

Karachi dated: 94-4

2018.

Work Order No:18.

To,

M/S. Inwi Associates Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 19,20 Internal & External Electric Work (ADP 2304).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for

Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the

competent Authority. Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3426-A, dated: 03-04-2018. The brake up is as under:-

Part-A General Schedule Internal Electric works @ 9.95% Above on Schedule items.

(Rupecs Nine Point Nincty Five Percent Above) only.

Part-B General Schedule External Electric works @ 9.95% Above on Schedule items.

(Rupees Nine Point Ninety Five Percent Above) only.

- The amount of Rs: 3796612.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by th contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and i conformity with the schedule of progress. In the event of your failure to comply with these conditions you will be liable to pay compensation to the Government as per term and condition of your contrac agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VIII, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
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	Work and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.
5)	BRIEF DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh government Block 21,22.
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDER ESTIMATED VALUE	Rs. 3796800/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 3796830/-
9)	ESTIMATED COMPLETION PERIOD (AS	
10)	TENDER OPENED ON (DATE & TIME)	03-04-2018.
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	A
	NUMBER OF BIDS RECEIVED	(03)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S. Sahar Enterprises
16)	CONTRACT AWARD PRICE	Rs. 3783129/-
17)	RANKING OF SUCCESSFUL BIDDER IN I (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	EVALUATION REPORT (I)M/S. Sahar Enterprises
		(II)M/S. Anwar Ahmed Constt: Co.
		(III)M/S. Pakistan Civil & Electric Works
18)	METHOD OF PROCUREMENT USED: - (Tick one)
	a) SINGLE STAGE – ONE ENVELOP	PE PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	JRE X
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED i.e. NG ETC. WITH BRIEF REASONS:

9)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA		rocurement Committee
0)	WHET	HER THE PROCUREMENT WAS INCLUDED IN	I ANN	Yes No
1)	ADVE	RTISEMENT:		
	i)	SPPRA Website	Yes	Sr.No: 37312
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Express Tribune, Ummat, Sindhu, Massenger Dated: 14-03-2018.
		• ()	No	
22)	NATUI	RE OF CONTRACT		Domestic/
23)	WAS I	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No V
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)	WHET METH	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	WA WG2	AS OBTAINED FOR USING A Yes V No
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
27)		THER THE SUCCESSFUL BID WAS LOWEST ET BEST EVALUATED BID (in case of Consultancies		ATED Yes No 🗸
28)		THER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
29)	WHET THE T	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No No
30)	CONT	THER EVALUATION REPORT GIVEN TO RACT? n copy of the bid evaluation report)	BIDD	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes X	
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	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	
	N _v	
34) DEVIATION FROM QUALIFICATION CRITERIA	No	
(If yes, give detailed reasons.)	Yes x	
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SELECTED FIRM IS NOT Yes No No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	E PROCUREMENT? IF SO, DETAILS TO	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION ADVANCE PAYMENT IN Yes No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes X	
	No	
Signature & Official Stamp of Authorized Officer EXECUTIVE ENGINEER Provincia Buildings Division No. Karachi		
FOR OFFICE USE ONLY		

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3045

Karachi dated:

02-05 201

To,

M/S. Sahar Enterprises Government Contractor,

Karachi.

Subject:-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Lan (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block

22 Internal & External Electric Work (ADP 2304).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2938 dated. 24-04-2018.

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

The work will be started under the supervision of Assistant Engineer, Provincial Build Sub Division No.VIII, Karachi. The time for completion of this work is 30-Months from the date of star work.

> (ABDUL QADIR SHAIKH) EXECUTIVE ENGINEER, Provincial Buildings Division No. II,

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter r

The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, Karachi. He should ensure th extra item and excess quantity over Schedule B is carried out unless specific permission is accorded ii) the competent authority. He is also required to report the actual date of start of the work and to s physical progress in un-ambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage contractor's signature on the plan and design must be taken in token of their acceptance. Departure

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 not exceed, failing which he shall be held responsible for violation.

<u>DA AS ABOVE</u>

True copy of Schedule - B.

EXECUTIVE ENGINEER,

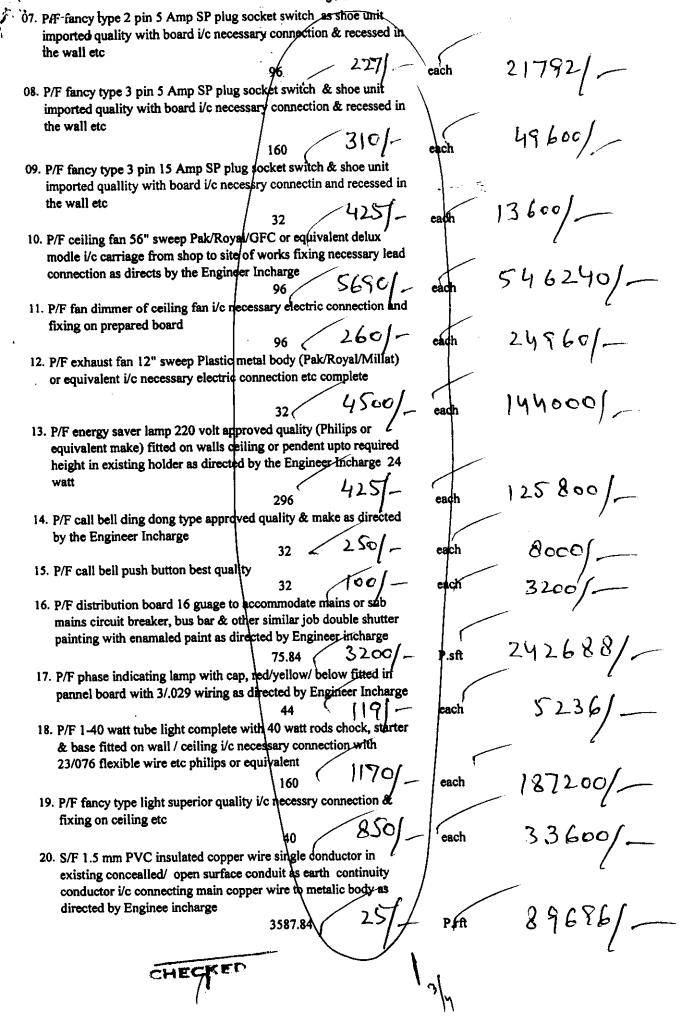
Provincial Buildings Division No. II,

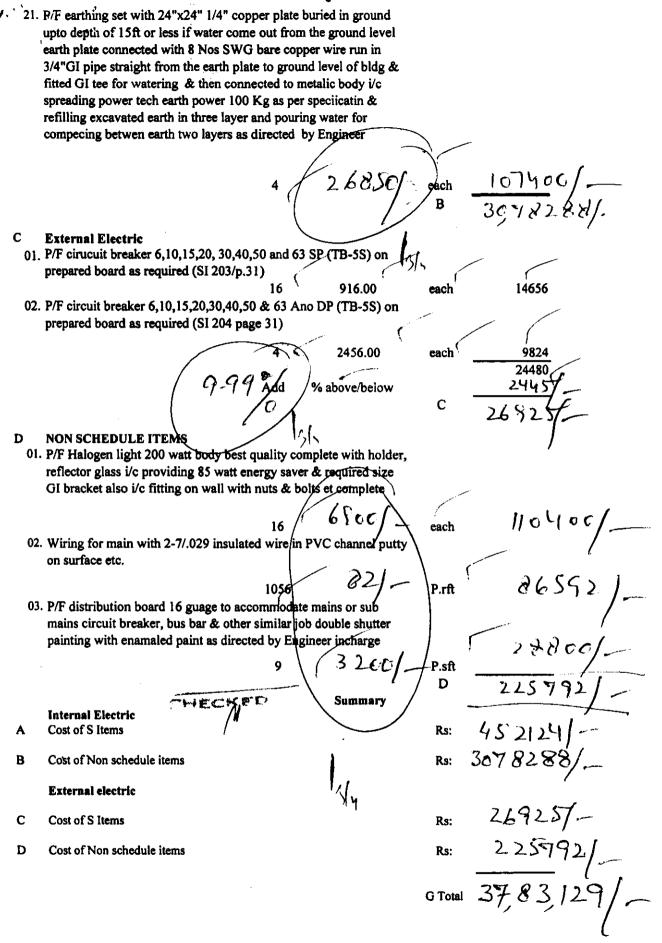
Karachi

MAINTENANCE & REPAIR OF 333 FLATS PURCHASE BY SINDH GQVERNMENT FROM PHA AT LANDHI (Electric work) for D-type flats 32Nos flats at Railway colony Landhi Karchi Block 21,22 Internal & External electric work (ADP 2304)

Schedule B

<u> </u>	Schedule Items					
S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount	
01.	P/F cirucuit breaker 6,10,15,20, 30	,40,50 and 63 SP	(TB-5S) on pr	epared		
	board as required (SI 203/p.31)		/ /			
		192	916.00	each	175872	
	Rs: nine hundred sixteen only					
02.	P/F circuit breaker 15,20,30,40,50		amp TP (XS-10	ONS) on		
	prepared board as required (SI 207)	/p.31)		/		
		*	9261.00 [\]	each `	37044	
02	Rs: nine thousand two hundred sixt	•	DD (TD 60)			
UŞ.	P/F circuit breaker 6,10,15,20,30,4 board as required (SI 204/p.31)	U,SU & BS Amp	DP (18-38) on	prepared		
	oom as required (SI 204/p.31)		3			
		64	2456	each	157184	
	Rs: two thousand four hundred fift	•				
04.	P/F bakelite ceiling rose with two t	/ -	1		/	
		320	7 2	each 🤨	23040	
•	Rs: seventy two only	/				
04.	P/F brass battern holder (SI 232/p.:			(\leftarrow	
		256	70	each	17920	
	Rs: seventy only	7				
	(2000)	<i>(</i>)			411060	
	(9-997	Add 9	6 above /below		410641	
	()	/ har .	A		4521241_	
	NON SCHEDULE ITEMS	10/7		\	3 -1/-	
01.	Wiring for light or fan point with 3			isting Pye		
	conduuit recessed in the wall or co	lumns as require	9751_	1	569400/	
ഹ	Wiring for plug point with 3/.029	DVC inclined in	.i ii :	P.point	301900	
VZ.	conduuit recessed in the wall or co			- VL	/	
	Conduct recessed at the want of co	idinis de l'equi le	487/_	,	10851	
		96	7-77-	P.point	46752/-	
03.	Wiring for call bell point with 3/.0		/	ng PVC		
	conduuit recessed in the wall or co		975		31200/	
0.4	Wining for main with 2 7/ 020 PM	32 (777	P.point	31200/	
U4.	Wiring for main with 2-7/.029 PV0 recessed in the wall or columns as		in existing PVC	conduit	•	
	recessed in the wan of columns as	6240 !	<u> </u>	P.rft	326330	1
05.	Wiring for main with 2-7/.044 PV	7- '- '	in existing PV(//
	recessed in the wall or columns as					
		3587.84	´ 99] -	P.rft	3551961	
06	P/F flush type switch fancy type 5		nported quality	1	<i></i>	
	with board i/c necessary connectio	, -				
	-	\	Just			r
		584	/ 147/,	-/ each /	85848/	·
			l	/	- 19	-
	CHECKED			•	L	
	74		\smile	1		
			1	Λ1.		
				/\S		





Terms & Conditions

- 01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.
- 02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- 03. All material shall confirm be standard specification.
- 04. No premium shall be allowed on non schedule item/offer rates.
- 05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012
- 06. All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

Contractor

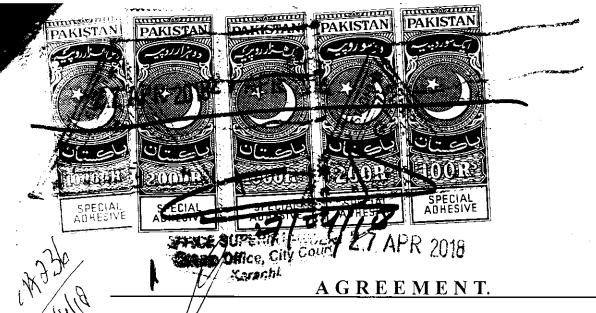
Assistant Engineer
Provincial Buildings Elect: Sub Divn-VIII

Karachi

Executive Engi Provincial Buildings 1

Karachi

(19)



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Sahar Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 21, 22 Internal & External Electric Work (ADP 2304). Amount of Rs. 3783129/- (RUPEES Thirty Seven Lacs Eighty Three Thousand One Hundred Twenty 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:

- 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.

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

BEDAMORY BUILDING DINZION NO. 3 EXECUTIVE ENGINEER

Signature of the Procuring Agency

(EXECUTIVE ENGINEER)

Karachi Provincial Buildings Division No.II,

THOVYTX LEONINCIAL RUILDING DIVISION No. IL DIVISIONAL ACCOUNTS OFFICER,

Government Contractor

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. Pyramid Builder)

(M/S. S. Sajid Enterprises)

Government Contractor

(M/S. Sahar Enterprises)

Signature of the Contactor

:ssəniiW

09

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

Signature of the Contactor

(M/S. Sahar Enterprises)

PROVINCIAL BUILDING DIVISION NO. 2

Signature of the Procuring Agency

(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi

DIVISIONAL ACCOUNTS OFFICER, PROVINCIAL BUILDING DIVISION NO. 15,

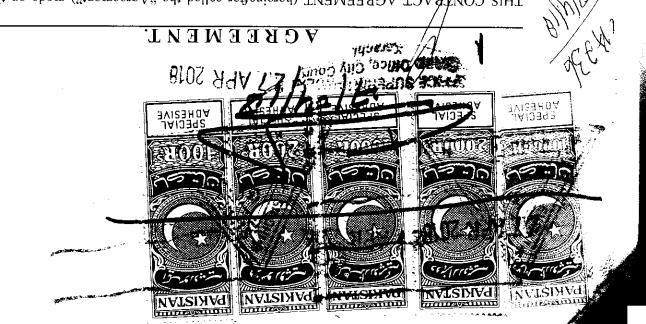
Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. S. Sajid Enterprises)
Government Contractor

Witness:

(M/S. Pyramid Builder) Government Contractor



THIS CONJARACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Sahar Enterprises (hereinafter called the "Contractor") of the other part.

 $\overline{(61)}$

ુદ્ર

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 21, 22 Internal & External Electric Work (ADP 2304). Amount of Rs. 3783129/- (RUPEES Thirty Seven Lacs Eighty Three Thousand One Hundred Twenty 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 the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- I. 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.
- 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 (BoC
- (d) The priced Schedule of Prices/Bill of quantities (BoQ): (e) The Specifications; and
- cgniward ədT (1)
- 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.
- 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.II, KARACHI

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2938

Karachi dated: 24-4

2018.

Work Order No:19.

To.

M/S. Sahar Enterprises Government Contractor,

Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 21, 22

Internal & External Electric Work (ADP 2304).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3427-A, dated: 03-04-2018. The brake up is as under:-

Part-A

General Schedule Internal Electric works @ 9.99% Above on Schedule items.

(Rupees Nine Point Ninety Nine Percent Above) only.

Part-B

General Schedule External Electric works @ 9.99% Above on Schedule items.

(Rupees Nine Point Ninety Nine Percent Above) only.

- The amount of Rs: 3783129.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.

Contd: P/2.

- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
|Provincial Buildings/Division No.II,

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VIII, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

Karachi.

and della



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME C	OF THE ORGANIZATION / DEPTT.	Work and Services Department.
2)		CIAL / LOCAL GOVT./ OTHER	Provincial.
3)		F CONTRACT	Provincial Building Division No.II, Karachi.
4)		R NUMBER	NIT NO;TC/G-55/II/2017-18/2347 DT 09-03-2018.
5)	BRIEF D	DESCRIPTION OF CONTRACT	M&R of 333 flats purchased by Sindh govt Block 2,3,4,23 & 2
6)	FORUM	THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDE	R ESTIMATED VALUE	Rs. 4031700/-
8)		EER'S ESTIMATE I works only)	Rs. 4073800/-
9)	ESTIMA	TED COMPLETION PERIOD (AS PI	ER CONTRACT)30-Months
10)	TENDE	R OPENED ON (DATE & TIME)	03-04-2018.
11)		R OF TENDER DOCUMENTS SOLD ist of buyers)) (04)
		R OF BIDS RECEIVED	(03)
13)	NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)
		ALUATION REPORT	Attached.
15)	NAME A	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Raghib Enterprises
16)	CONTR	ACT AWARD PRICE	Rs. 4066475/-
17)	RANKII (i.e. 1 st , 2	NG OF SUCCESSFUL BIDDER IN E ^v 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (I)M/S. Raghib Enterprises
			(II)M/S. Sahar Enterprises
			(III)M/S. Anwar Ahmed Constt: Co.
18)	METHO	DD OF PROCUREMENT USED : - (Ti	ick one)
	a)	SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDU	RE X
	d)	TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE X
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPRO	OVING AUTHORITY FOR A	WARD OF CONTRAC	T _	rocurement Committee
20)	WHET	HER THE PROCUREMENT	WAS INCLUDED IN A	ANN	UAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:			
,				Yes	Sr.No: 37312
	i)	SPPRA Website			
		(If yes, give date and SPPR	•		
			L	No	
	ii)	News Papers		Yes	The Express Tribune, Ummat, Sindhu,
		(If yes, give names of news	papers and dates)		Massenger Dated: 14-03-2018.
		, ()	 	N _C	
			L	No]	
	314777 7	DE OF COMPA			Domestic/
22)	NATU	RE OF CONTRACT			Local Int.
3 37	шист	HER QUALIFICATION CRI	Mer A		
(د.	WASI	NCLUDED IN BIDDING / T	ENDER DOCUMENTS	S ?	
		enclose a copy)			Yes No
24)	WHET	HER BID EVALUATION C	RITERIA	^	
		NCLUDED IN BIDDING / T	ENDER DOCUMENTS	S? `	Yes / No
	(If yes,	enclose a copy)			
		NIED (DDD 01/1/ OF COL/	ADDEDLE ALIEUODIO	,,,,	CORTANTO FOR HEINIC A
25)	WHEI	THER APPROVAL OF COME OD OTHER THAN OPEN C	OMPETITIVE RIDDIK	Į WΑ IG2⊶	S OR WIND FOR USING A
	14142 1 1 1	OD OTTLER TELL OF E.V.C	3 E VE 2.22		Yes V No
26)	WASI	BID SECURITY OBTAINED	FROM ALL THE RID	DFR	S2
20)	WASI	DID SECORITI ODTAINED	TROW ALL THE BID	DUK	Yes V No
					•
27)		THER THE SUCCESSFUL BI		A LU	ATED Yes No
	ו/מוא	BEST EVALUATED BID (in	case of Consultancies)		
• • •		VIDD WITE OLIOGEOGE: "	DDDD WAG TEGEN		V V V V
28)		THER THE SUCCESSFUL BI	DDER WAS TECHNIC	JALI	LY Yes No
	COMP	LIANT?			
29)				UOT	ED PRICES WERE READ OUT AT
	THET	IME OF OPENING OF BIDS	14		Yes ✓ No
a c :		TION - DILLI	OBT OWEN TO T		EDG BEFORE THE ANABE OF
30)		THER EVALUATION REP RACT?	ORT GIVEN TO B	וטטו	ERS BEFORE THE AWARD OF
		h copy of the bid evaluation re	port)		Yes V No

31)	ANY COMPLAINTS RE	CEIVED	Yes		X
	(If yes, result thereof)		0800.5		201
22)	ANN DEVIATION ED O	A ODDOUBLE ATION	No No	ENDED 110	NOT / DOCUMENTS
32)	ANY DEVIATION FROM	M SPECIFICATION	Yes	ENDER NOT	x x
			No		
33)	WAS THE EXTENSION (If yes, give reasons)	MADE IN RESPON	NSE TIME? Yes		×
			No		
34)	DEVIATION FROM QU (If yes, give detailed reason)		TERIA		x
			No		
35)	WAS IT ASSURED BY BLACK LISTED?	THE PROCURIN	G AGENCY THAT	THE SELEC	
36)	WAS A VISIT MADE E SUPPLIER'S PREMISES BE ASCERTAINED REC (If yes, enclose a copy)	S IN CONNECTION	WITH THE PROC	UREMENT? BROAD:	IF SO, DETAILS TO
37)	WERE PROPER SAFEO	GUARDS PROVIDI	ED ON MOBILIZA	TION ADVA	
	THE CONTRACT (BAN	K GUARANTEE ET	rc.)?	Ye	s No 🗸
38)	SPECIAL CONDITIONS (If yes, give Brief Descrip		Yes		X
			No		
	re & Official Stamp of horized Officer		ENGINEER ags Division No.II.		
OFFIC	CE USE ONLY				

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

Print Save Reset



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 3044

Karachi dated: 02-05 2018.

To,

M/S. Raghib Enterprises Government Contractor,

Karachi.

Subject :-

WORK ORDER.

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Internal & External electric & Water Pumping Set for D-type Flats at Railway Colony Landhi 21 Nos: Flats in Block 2,3,4,23 & 2 Nos: other blocks (ADP 2304 of 2017-18).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/2939 dated. 24-04-2018.

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.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.VIII, Karachi. The time for completion of this work is 30-Months from the date of start of work.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

() (Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter no. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, 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 correct 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 token of 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.

DA AS ABOVE

True copy of Schedule – B.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

Proprietor

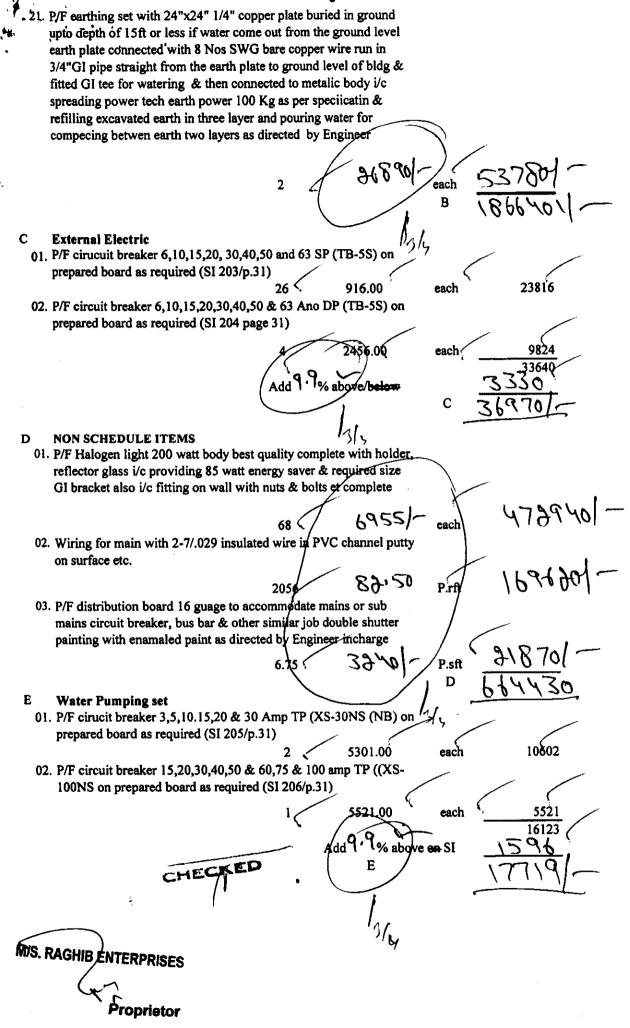
MAINTENANCE & REPAIR OF 333 FLATS PURCHASE BY SINDH GOVERNMENT FROM PHA AT LANDHI

Internal electric work for D type flats 128 Nos at Railway colony Landhi 21 Nos flats in Block 2,3,4, 23 & 2Nos other blocks (ADP 2304 of 2017-18)

Schedule B

S# DESCRIPTION OF ITEM QUANTIT RATE UNIT Amount 101. P/F circucit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared board as required (SI 203/p.31) 126 916.00 each 115416 Rs: nine hundred sixteen only 127 115416 Rs: nine hundred sixteen only 128 2456 each 103152 Rs: two thousand four hundred fifty six only 129 120 72 each 15120 Rs: seventy two only 120 72 each 15120 Rs: seventy two only 120 72 each 15120 Rs: seventy two only 120 72 each 15120 Rs: seventy only	Schedule Items	Scheut	ik D		
board as required (Si 203/p,31) Rs: nine hundred sixteen only 126 916.00 each 115416 Rs: nine hundred sixteen only 127 P/F circuit breaker 6,10,15,20,30,40,50 & 63 Amp DP (TB-5S) on prepared board as required (Si 204/p,31) Rs: two thousand four hundred fifty six only 129 P/F bakelite ceiling rose with two terminals (Si 228/p,33) Rs: seventy two only 120 72 each 15120 Rs: seventy two only 121 72 each 15120 Rs: seventy only 1245448 12760 Rs: seventy only 12760 Rs: seventy only 12760 Rs: seventy only 12760 Rs: seventy only 12760 12770 12760 12770 12760 12770 12760 12770 12760 12770 12760 12770 1		QUANTIT	RATE	UNIT	Amount
board as required (Si 203/p,31) Rs: nine hundred sixteen only 126 916.00 each 115416 Rs: nine hundred sixteen only 127 P/F circuit breaker 6,10,15,20,30,40,50 & 63 Amp DP (TB-5S) on prepared board as required (Si 204/p,31) Rs: two thousand four hundred fifty six only 129 P/F bakelite ceiling rose with two terminals (Si 228/p,33) Rs: seventy two only 120 72 each 15120 Rs: seventy two only 121 72 each 15120 Rs: seventy only 1245448 12760 Rs: seventy only 12760 Rs: seventy only 12760 Rs: seventy only 12760 Rs: seventy only 12760 12770 12760 12770 12760 12770 12760 12770 12760 12770 12760 12770 1	01 P/E circuit breaker 6 10 15 20	30.40.50 and 63.5P.6	TR-5S) on pre	nared	
Rs: nine hundred sixteen only 126 916.00 each 115416 Rs: nine hundred sixteen only 127 20,30,40,50 & 63 Amp DP (TB-5S) on prepared board as required (SI 204/p.31) Rs: two thousand four hundred fifty six only 13. P/F bakelite ceiling rose with two terminals (SI 228/p.33) 210 72 each 15120 Rs: seventy two only 142 2456 each 103152 Rs: seventy two only 1520 Rs: seventy two only 1520 Rs: seventy only 1520 PVC insultated wire in existing PVC condunit recessed in the wall or columns as required condunit recessed in the wall or columns as required condunit recessed in the wall or columns as required wire in existing PVC condunit recessed in the wall or columns as required condunit recessed in the wall or columns as required wire in existing PVC condunit recessed in the wall or columns as required condunit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in existing PVC conduit recessed in the wall or columns as required wire in exis		30,40,30 und 03 01 \	12 00, 01. 11.	/	
Rs: nine hundred sixteen only 12. P/F circuit breaker 6,10,15,20,30,40,50 & 63 Amp DP (TB-5S) on prepared board as required (SI 204/p.31) 42	come as rodding (or zoo.b.o.)	126	916.00	each	115416
02. P/F circuit breaker 6,10,15,20,30,40,50 & 63 Amp DP (TB-5S) on prepared board as required (SI 204/p.31) Rs: two thousand four hundred fifty six only 03. P/F bakelite ceiling rose with two terminals (SI 228/p.33) 210 Rs: seventy two only 04. P/F brass battern holder (SI 232/p.33 Rs: seventy only 05. Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC condunit recessed in the wall or columns as required 07. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 08. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 09. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 105. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 106. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection recessed in the wall etc 107. P/F fancy type 2 pin 5 Amp SP plug sockel switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc	Rs: nine hundred sixteen only	(
Board as required (SI 204/p.31) Rs: two thousand four hundred fifty six only 3. P/F bakelite ceiling rose with two terminals (8I 228/p.33) 210 Rs: seventy two only 04. P/F brass battern holder (SI 232/p.33) Rs: seventy only 1760 1760 177		0,40,50 & 63 Amp D	P (TB-5S) on p	orepared	_
Rs: two thousand four hundred fifty six only 03. P/F bakelite ceiling rose with two terminals (\$1228/p.33) 210 72 8x: seventy two only 04. P/F brass battern holder (\$1232/p.33) Rs: seventy only 9.90 04. P/F brass battern holder (\$1232/p.33) Rs: seventy only 9.90 245448 347 9.90 19760 245448 347 9.99 245448 347 9.99 245448 347 9.99 337 02. Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 633 87.50 P.point 03. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 633 87.50 P.point 9.90 04. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4095 634 9.77 9.90 9.77 9.90 10. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4095 634 975 976 977 978 978 978 9794 9794 9797 9794 9797 9				<i>_</i>	
Rs: two thousand four hundred fifty six only 03. P/F bakelite ceiling rose with two terminals (81 228/p.33) 210 72 each 15120 Rs: seventy two only 04. P/F brass battern holder (SI 232/p.33 Rs: seventy only 05. Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 07. Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 08. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 09. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 09. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 09. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 09. P.rff 00. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection recessed in the wall etc 07. P/F fancy type 2 pin 5 Amp SP plug sockel switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc 08. P/F fancy type 2 pin 5 Amp SP plug sockel switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc	• , • •		2456	each	103152
15120 Rs: seventy two only O4. P/F brass battern holder (SI 232/p.33) Rs: seventy only O5. P/F brass battern holder (SI 232/p.33) Rs: seventy only O6. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection & recessed in the wall etc O7. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc O7. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc O7. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc O7. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc	Ps: two thousand four hundred	/	2130	уш-ү-	
Rs: seventy two only 04. P/F brass battern holder (SI 232/p.33 Rs: seventy only 9.90/. Olove 19760 19770 19760 19770 197			n.33) /		
Rs: seventy two only 04. P/F brass battern holder (SI 232/p.33 Rs: seventy only 9.90/. Ohove 245448 245448 24599 NON SCHEDULE ITEMS 01. Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conductive recessed in the wall or columns as required 9.50 P.point 02. Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conductive recessed in the wall or columns as required 03. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conductive recessed in the wall or columns as required 04. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4095 637 P.rft 05. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4095 637 P.rft 06. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection recessed in the wall etc 337 07. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc 63 63 63 64 65 67 67 68 68 70 68 69 69 69 69 69 69 69 69 60 60	05. 171 bakene cennig rose was tv	1	_	each	15120
Rs: seventy only Rs: seventy only Rs: seventy only 18	Per seventy two only	210	, ~	V	
Rs: seventy only 108 70 each 11760 245448 246448 24648 24648 24648 24648 24648 246488 246488 246488 246488	<u> </u>	2/n 33			
NON SCHEDULE ITEMS 11. Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 12. Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 13. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 13. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 13. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 14. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 15. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 16. P/F flush type switch fancy type 5 to 10 amp SP imported quality with board i/c necessary connection recessed in the wall etc 17. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc	V4. 171 Olass Cattern Holder (51 252	•	70	each/	11760
NON SCHEDULE ITEMS 11. Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 33/ 27.50 P.point 28.750 P.point 38.750 P.point	Par anyonty only	100		Cacin	
NON SCHEDULE ITEMS 1. Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduult recessed in the wall or columns as required 2. Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduult recessed in the wall or columns as required 3. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduult recessed in the wall or columns as required 4. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4. P.rft 6. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection recessed in the wall etc 6. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc	Rs: seventy only	-/-))	245448
NON SCHEDULE ITEMS 11. Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as requried 13. Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as requried 13. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 13. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 13. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 13. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 13. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 13. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 14. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 15. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 16. P.rft 17. P.point 18. P.point 18. P.point 19. P.point 19. P.point 19. P.point 20. P.prt 21. P.point 22. P.point 23. P.point 24. P.point 25. P.point 26. P.rft 27. P.point 27. P.point 28. P.point 29. P.prt 20. P.prt 20		(9.90)	scope !	2 <i>/</i>	
NON SCHEDULE ITEMS 1. Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 337 1. Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 2. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 2. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4. P.rft 6. P/F flush type switch fancy type 5 to 10 amp SP imported quality with board i/c necessary connection recessed in the wall etc 6. P/F flush type switch fancy type 5 to 10 amp SP imported quality with board i/c necessary connection & recessed in the wall etc 6. P/F flush type switch fancy type 5 to 10 amp SP imported quality with board i/c necessary connection & recessed in the wall etc	+	('''			
01. Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 02. Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 03. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 04. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4095 05. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4095 06. P/F flush type switch fancy type 5 to 10 amp SP imported quality with board i/c necessary connection recessed in the wall etc 337 07. P/F fancy type 2 pin 5 Amp SP plug sockel switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc				<i>.</i>	464111
condunit recessed in the wall or columns as required 338 O2. Wiring for plug point with 3/.029 PVC insulated wire in existing PVC condunit recessed in the wall or columns as required O3. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC condunit recessed in the wall or columns as required O4. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required O5. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required O6. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection recessed in the wall etc O7. P/F fancy type 2 pin 5 Amp SP plug socked switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc O7. P/F fancy type 2 pin 5 Amp SP plug socked switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc		ith 3/020 PVC incula	ed wire in exis	sting PVC	
02. Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 03. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 04. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 05. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 06. P/F flush type switch fancy type 5 to 10 amp SP imported quality with board i/c necessary connection recessed in the wall etc 07. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc					20746
02. Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 03. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduuit recessed in the wall or columns as required 04. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 05. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 06. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection recessed in the wall etc 07. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc		337	~ 975·50	P.point	39017
conduuit recessed in the wall or columns as required O3. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required O4. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required O5. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required O6. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection recessed in the wall etc O7. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc	02. Wiring for plug point with 3/.0	029 PVC insulated wi	ire in existing I	1 -	_
03. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conductive recessed in the wall or columns as required 21 275.74 P.point 21 275.74 P.point 21 275.74 P.point 21 275.74 P.point 22 21 22 22 22 22 22 22 22 22 22 22 22				\setminus	- 712
03. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 21 04. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4095 05. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 794 06. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection recessed in the wall etc 337 07. P/F fancy type 2 pin 5 Amp SP plug sockel switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc		63	487.50	Propint	30110)
conduuit recessed in the wall or columns as required 21 Q75.76 P.point O4. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4095 O5. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 794 P.rff O6. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection recessed in the wall etc O7. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc O8. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc	03. Wiring for call hell point with	3/029 PMC insulated		pq	
04. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 4093. 05. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 794 06. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection recessed in the wall etc 07. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc 63. 37. each					1.00.
recessed in the wall or columns as required 4095 63 — P.rft 05. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 794 06. P/F flush type switch fancy type 5 to 10 amp SP imported quality with board i/c necessary connection recessed in the wall etc 794 794 795 796 797 797 798 799 799 790 790 790			97570	P.point	9020 1.
recessed in the wall or columns as required 4095 63 — P.rft 05. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 794 06. P/F flush type switch fancy type 5 to 10 amp SP imported quality with board i/c necessary connection recessed in the wall etc 794 794 795 796 797 797 798 799 799 790 790 790	04. Wiring for main with 2-7/.029	PVC insulated wire i	n existing PVC	conduit	
05. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 794 06. P/F flush type switch fancy type 5 to 10 amp SP imported quality with board i/c necessary connection recessed in the wall etc 07. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc 63 87 63 87 63 87 63 87 63			/		22520
05. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required 794 06. P/F flush type switch fancy type 5 to 10 amp SP imported quality with board i/c necessary connection recessed in the wall etc 07. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc 63 87 63 87 63 87 63 87 63		■	601-		9220,
06. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection recessed in the wall etc 07. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc 63 87 each			n existing PVC	conduit	···········
06. P/F flush type switch fancy type 5 to 10 Amp SP imported quality with board i/c necessary connection recessed in the wall etc 07. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc 63 87 each	recessed in the wall or column	s as required	- 001	_ 9	177606/
with board i/c necessary connection recessed in the wall etc 337 07. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc 63 37 each 47539		794	ر ادر	P.rft	(170-3)
07. P/F fancy type 2 pin 5 Amp SP plug socket switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc 63 63 63 63 63 63 63 63 63 6				1	
07. P/F fancy type 2 pin 5 Amp SP plug socke switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc 63 63 63 63 63 63 63 63 63	with board i/c necessary conne	ection recessed in the	wall etc		- ~0
07. P/F fancy type 2 pin 5 Amp SP plug socke switch as shoe unit imported quality with board i/c necessary connection & recessed in the wall etc 63 63 63 63 63 63 63 63		\ <		1	49554
imported quality with board i/c necessary connection & recessed in the wall etc 63 63 63 CHEGKED		77'	1411-	each	•
the wall etc 63 63 63 CHEGKED				.	
CHECKED :	•	c necessary connection	on & recessed i	" / /	
CHECKED	the wan etc	(2)	997	- /	14301
IGHIB ENTERPRISES		03	00'/	eacn	`
IGHIB ENTERPRISES					
AGHIB ENTERPRISES	CHEGI	KEL			
LA LA LERPKISES	AGHIR ENTERDRICE			ML.	
Cun_	ENTERPRISES			/17	
	Com				

P-08.	. P/F fancy type 3 pin 5 Amp SP plug socket switch & shoe unit imported quality with board i/c necessary connection & recessed in
•	the wall etc 105 309 - each 3 3 4 4 5 / -
9	P/F fancy type 3 pin 15 Amp SP plug socket switch & shoe unit imported quality with board i/c necessry connectin and recessed in
	the wall etc 21 434 - each 8904 -
10	P/F ceiling fan 56" sweep Pak/Royal/GFC of equivalent delux modle i/c carriage from shop to site of works fixing necessary lead
	connection as directs by the Engineer Incharge 63 5690/- each 358478 -
11	P/F fan dimmer of ceiling fan i/c necessary electric connection and fixing on prepared board
- 12	2. P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat)
	or equivalent i/c necessary electric connection etc complete
	21 u500/- each 9u500/-
	3. P/F energy saver lamp 220 volt approved quality (Philips or equivalent make) fitted on walls chiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24
e e	watt 178 424 - each 75472/-
14	4. P/F call bell ding dong type approved quality & make as directed
	by the Engineer Incharge 21 299 - each 6379 -
1:	5. P/F call bell push button best quality 21 21 21 21
10	6. P/F distribution board 16 guage to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enamaled paint as directed by Engineer incharge
	47.275 3839- Psft 153124 -
1	7. P/F phase indicating lamp with cap, red/yellow/ below fitted in pannel board with 3/.029 wiring as directed by Engineer Incharge
1	8. P/F 1-40 watt tube light complete with 40 watt rods chock, starter & base fitted on wall / ceiling i/c necessary connection with
	23/076 flexible wire etc philips or equivalent 105 177/- leach 133585/-
1	9. P/F fancy type light superior quality i/c necessry connection & fixing on ceiling etc
	20 848/- each 16960 -
2	10. S/F 1.5 mm PVC insulated copper wire single conductor in existing concealled/ open surface conduit as earth continuity
	conductor i/c connecting main copper wife to metalic body as directed by Enginee incharge 1794 P.rft
	177
	THE STATE OF THE S
	CHECKED :
M/S. RAGHI	BENTERPRISES
4	Proprietor
	· iopilawi



• 、			
. N	ON SCHEDULE ITEMS	440 1, 2000	
. 01. P	F water pumping set 10 HP with S	iemens Motor three phase 440 volt 2800	
R	PM 50 HZ of approved quality with	th Javed pump 2"x1-1/2" suction &	_
d	elivery metal base frame fitted with	required size of nuts & bolts on CC plat	E
f	orm i/c making of CC 1:2:4 require	ed size plateform 12" height i/c finishing,	
		g set from shop to site and fixing as	- · · · · · · · · · · · · · · · · · · ·
d	irected by Engineer incharge	2 293300 each	58860A-
		/ 2 /	200001
02. I	P/F push button starter AC three ph	aso 440 volts 50 Hz with adjustable	
t	erminal over load relay under volta	ge coil i/c fixing on existing board for 10	
I	HP water pumping set 15 Amp to 2	Amp also i/c necessary connection etc a	26380
(irected by Engineer Incharge	2 13190 - each	7 263001
		- /	
03.]	P/F distribution board 16 guage to	accommodate mains or sub mains circuit	1
1	oreaker, bus bar & other similar jo	double shutter painting with enamaled	
. 1	paint as directed by Engineer incha	rge	101000
		7339 - P.sft	38898 -
	J		
04.	Wiring for main with 3-7/.044 wir	copper conductor in PVC flexible pipe	145001-
,		90 / 168/ P.M	142001.
05.	P/L 25mm2 4 core PVC/PVC 660	1000 volts unarmoured cable (Pakistan	
	cable, AEG, Poineer) make with 2	" dia PVC pipe i/c excavation of earth up	:0
	2ft depth & after laying cable refil	ing the surplus earth i/c required size lux	1
	and necessary connection etc		1 491000-
		\ 500 \ P.rft	1
06.	P/F earthing set with 24"x24" 1/4"	copper plate buried in ground upto depth	þf
	15ft or less if water come out from	the ground level earth plate connected w	ıtn
	8 Nos SWG bare copper wire run	in 3/4"GI pipe straight from the earth plat	e
	to ground level of bldg & fitted Gi	tee for watering & then connected to	0
	metalic body i/c spreading power	tech earth power 100 Kg as per specification	1 6%
	refilling excavated earth in three le	ayer and pouring water for compecing	we'r
	betwen earth two layers as directe		~ 278N -
		2 86890 - each	53780
			1211208 -
	CHECKED	Summary	10000
	Internal Electric	1	269747/
Α	Cost of S Items	P - A	
		3/h. Per	1866401-
В	Cost of Non schedule items	9	10000101
	External electric		
	External electric	-	36970)-
С	Cost of S Items	Rs	30 , 31
		Do	664430/-
D	Cost of Non schedule items	KS	. ••
	Pumping set		
	r embrag ser		17719
E	Cost of S Items	Rs	. 17719
		n-	1211208 4066475/-
F	Cost of Non schedule items	Rs	1 / 1 5 - /
		GT	otal 4066475/-

M/S. RAGHIB ENTERPRISES

Proprietor

Terms & Conditions

- 01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.
- 02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
- 03. All material shall confirm be standard specification.
- 04. No premium shall be allowed on non schedule item/offer rates.
- 05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012
- 06. All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

MIS. RAGHIB ENTERPRISES

Contractor Proprietor

Assistant Engineer

Provincial Buildings Elect: Sub Divn-VIII

Karachi

Executive Engineer Provincial Buildings Division-II

Karachi



(20)

CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 24th day of April-2018 between Executive Engineer, Provincial Buildings Division No. II, Karachi. (Hereafter called the "Procuring Agency" of the one part and RAGHIB ENTERPRISES (Hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz Maintenance & repair of 333 Flats purchased by sindh government from PHA landhi (Internal & external electric & water pumping set for D-Type flats at railway colony Landhi 21. Nos flats in Block 2,3,4,23 & 2 Nos other Block (ADP 2304 OF 2017-18) and amount of Rs. 4,066,475/(Rupees = Four Million Sixty Six Thousand Four Hundred and Sevety Five Rupees 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.

- 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.
- 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 complete Form of Bid along with Schedule to Bid.
 - c) Conditions of Contract & Contract Data
 - d) The priced Schedule of Prices / Bill of quantities (BOQ).
 - c) The Specifications and.
 - f) The Drawings.

Karachi - K.C.# 815 Tela Street, Bohrapir 2-B, Anjum Square K.K. Shahrad & Company

MILNESS:

MILINESS:

Signed, Scaled and Delivered in the presence of:

Karachi. Hovincial Buildings Division No.II, Executive Engineer,

· ENDANA SHITHAND JM

Raghib Enterprises

Signature of the Procuring Agency

KARACHI

EBONINCIAL BUILDING DIVISION Not IL,

DIVISIONAL ACCOUNTS OFFICER,

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

the times and in the manner prescribed by the Contract. price or such other sum as may become payable under the provisions of the Contract at execution and completion of the Works as per provisions of the Contract, the Contract 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the

respects with the provisions of the contract. execute and complete the works and remedy defects therein in conformity and in all as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to in consideration of the payments to be made by the procuring agency to the Contractor

- 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 with the provisions of the contract.
 - 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

PROVINCIAL BUILDING DIVISION No. II,

KARACHI.

Signature of the Contractor

Raghib Enterprises

Signature of the Procuring Agency

PROVINCIAL BUILDING DESIGN No. 8

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

Signed, Sealed and Delivered in the presence of:

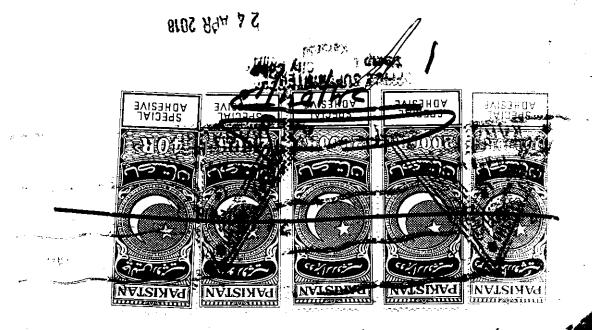
WITNESS:

WITNESS:

MIS SHAHZAIB ASSOCIATS.

K.K. Shahzad & Company 2-B, Anjum Square Teja Street, Bohrapin Karachi - K.C.# 815

81/4/42 in one 1/1/2/4



CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 24th day of April-2018 between Executive Engineer, Provincial Buildings Division No. II, Karachi. (Hereafter called the "Procuring Agency" of the one part and RAGHIB ENTERPRISES (Hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz Maintenance & repair of 333 Flats purchased by sindh government from PHA landhi (Internal & external electric & water pumping set for D-Type flats at railway colony Landhi 21. Nos flats in Block 2,3,4,23 & 2 Nos other Block (ADP 2304 OF 2017-18) and amount of Rs. 4,066,475/. (Rupces = Four Million Sixty Six Thousand Four Hundred and Sevety Five Rupees 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.

- I. 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 complete Form of Bid along with Schedule to Bid.
- c) Conditions of Contract & Contract Data
- d) The priced Schedule of Prices / Bill of quantities (BOQ).
- c) The Specifications and.
- 1. The Drawings.



2018.



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi PH#99204972

No: TC/G-55/W.O/PBD-II/ 2939

Karachi dated: 24-4

Work Order No:20.

То.

M/S. Raghib Enterprises Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landh (Internal & External electric & Water Pumping Set for D-type Flats at Railway Colony Landh 21 Nos: Flats in Block 2,3,4,23 & 2 Nos: other blocks (ADP 2304 of 2017-18).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates fo Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3428 A, dated: 03-04-2018. The brake up is as under:-

Part-A

General Schedule Internal Electric works @ 9.90% Above on Schedule items.

(Rupees Nine Point Ninety Percent Above) only.

General Schedule External Electric works @ 9.90% Above on Schedule items. Part-B

(Rupees Nine Point Ninety Percent Above) only.

General Schedule Pumping Set External Electric works @ 9.90% Above on Schedul-Part-C

(Rupees Nine Point Ninety Percent Above) only.

- The amount of Rs: 4066475.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/ deducted on Non-Schedule items/Rate analysi items/offer rates.
- No. Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the contractor cove the cost of carriage of Buildings material involved.
- All material required for Construction shall be procured and brought at site by the Contractor at hi own cost from approved source.
- No payment of extra items shall be made unless written order is given by the Executive Engineer fc execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per lates orders of competent authority in this regard.
- If the use of sulphate resistant cement is required, the Government Contractor should have to provid the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement an no premium over difference in cost shall be paid.
- Steel free from all kinds of rust and cement free from all impurities which confirm to the Britis Standard specification shall only be allowed to use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimus compressive strength of 3000 lbs per Sq: inch.

Contd: P/2

- Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No. VIII, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

OFFICE OF THE EXCUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI.

SINDH SECRETARIAT BLOCK 4-A, BARRACK NO.18, COURT ROAD KARACHI.

NO:TC/G-55/PBD-II/2017-18/ 3/35

Karachi, dated 07-05-2018.

To,

The Manager (CB), Government of Sindh, SPPRA, KARACHI.

SUBJECT:-

N.I.T.NO:TC/G-55/2017-18/2347, Dated: 09-03-2018.

Enclose please find herewith the letter requisite Contract Evaluation Form, Form of Contract (Agreement) letter of Award / Work Order and Bills of Quantities / Schedule of requirement are submit for your information and further necessary action please.

S.NO	NAME OF WORK	ESTIMATED COST
2	Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No. N.O.P.).	Rs: 23502136/-
3	Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No. Q.R.S.).	Rs: 23502136/-
4	Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 48 Nos at Railway Colony Landhi Karachi Block No. T.U.V.).	Rs: 23502136/-
5	Maintenance & Repair of 333 flats purchased by Sindh government from PHA Landhi (Civil Work for D-Type Flats 21 Nos at Railway Colony Landhi Karachi Block No. B (5 Flats) & W (16 Flats) and Raising of External Compound Wall for 213 Flats).	Rs: 14063263/-
6	Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 40 D-type apartment/flats at PBC Landhi Karachi Block No. 28, 30, 31, 32,33).	Rs: 20822000/-
7	Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for C-type 24 apartment/flats Block 3,4,11 & D-type apartment/flats 16, block No. 34,34 at PBC Landhi Karachi).	Rs: 20198000/-
8	Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 24 D-type apartment/flats at PBC Landhi Karachi Block No. 17,18,25).	Rs: 11986000/-
9	Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 16 D-type apartment/flats at PBC Landhi Karachi Block No. 26,27).	Rs: 7974000/-
10	Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA (Renovation of 24-C type flats at PBC Landhi Karachi (G+3) (Block 3, 4, & 11, Electric Work).	Rs: 5482000/-
11	Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 27, 28, 30, 31) internal & external Electric at D-type flats 32 Nos:) (ADP 2304 of 2017-18).	Rs: 4351000/-
12	Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 17, 18, 25, 26) internal & external Electric at D-type flats 32 Nos:) (ADP 2304 of 2017-18).	Rs: 4351000/-
13	Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 32, 33, 34, 35) internal & external Electric at D-type flats 32 Nos:) (ADP 2304 of 2017-18).	Rs: 5689000/-

	. 	
14.	Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi	Rs: 3796800/-
	Karachi Block 11, 12 Internal & External Electric Work (ADP 2304).	KS. 3790800/-
15.	Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 13, 14 Internal & External Electric Work (ADP 2304).	Rs: 3796800/-
16.	Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 15, 16 Internai & External Electric Work (ADP 2304).	Rs: 3796800/-
17.	Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 17, 18 Internal & External Electric Work (ADP 2304).	Rs: 3796800/-
18.	Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 19,20 Internal & External Electric Work (ADP 2304).	Rs: 3796800/-
19.	Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos; flats at Railway colony Landhi Karachi Block 21, 22 Internal & External Electric Work (ADP 2304).	Rs: 3796800/-
20.	Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Internal & External electric & Water Pumping Set for D-type Flats at Railway Colony Landhi 21 Nos: Flats in Block 2,3,4,23 & 2 Nos: other blocks (ADP 2304 of 2017-18).	Rs: 4031700/-

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.