

**OFFICE OF THE EXECUTIVE 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/

3195

Karachi, dated

09-05

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
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 Authority.
- 7) TENDER ESTIMATED VALUE Rs. 23502136/-
- 8) ENGINEER'S ESTIMATE Rs. 23509100/-
(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 SOLD (05)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Aamir Builders & Developer
- 16) CONTRACT AWARD PRICE Rs. 23474118/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(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 ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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



OFFICE 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 Land
(Civil Work for D-Type Flats 48 Nos: at Railway Colony Landhi Karachi Block No
K.L.M.).

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:-

- 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 excess 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 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

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.K,L,M)
ADP NO. 2304 2017-18**

48 flats D Type		SCHEDULE 'B'			
S#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
01.	Scraping (b) ordinary distemper oil bound distemper or paint on wall (SI 54 b/p/76)	97170.32 sft	226.88	%sft	220460
	Rupees. two hundred twenty six. And. Eighty. Eight. paisa.				
02.	Distempering (b) two coats (SI 24b/p.54)	32362.51 sft	1043.90	%sft	337832
	Rupees. one thousand & forty three. And. Nnety. Paissa				
03.	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 sft	1402.23	%sft	1362551
	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)	96.00 No	1786.13	Each	171468
	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 cft. Per % sft	10290.00 sft	1887.40	%sft	194213
	Rupees. one thousand eight hundred. Eighty seven. And. forty.. paisa.				
08.	Making & 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)	5040.00 sft	228.09	%sft	11496
	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. four hundred. Fifty six. And. eighteen.. paisa.				

CHECKED

50ft 5040.00 sft 684.27 %sft 34487
 six hundred. Eighty four. And. Twenty seven.. paisa.

0 ft to 60ft 1008.00 sft 912.36 %sft 9197
 pees. nine hundred. Twelve. And. Thirty six.. paisa.

Providing and fixing almunium sheet on doors pasted with glue as per requiremnt. SI 61/P-66)

1080 sft 63.77 P.sft 68872

Rupees. sixty three. And. Seventy seven... paisa.

12. P/F sliding bolts to doors, iron sliding bolt 10" long (SI 19-A-(1) /P-60)

96 Nos 203.90 P.No 19574

Rupees. two hundred. & Three. And. Ninty.. paisa.

Above / Below 10.95/

Total 4294980

Total 470300/-

Total 4765287/-

Civil Items (Non Schedule Items)

01. P/F wooden cabinet & shutter at bottom of kitchen made up of frame work of 1 3/4" glass partial 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 necessary hinges catchers handles sliding wheels draws lock nails scres etc. the cost i/c necessary tools plants to be used in making etc complete as directed by the Engineer incharge

960.00 rft 880/- P.rft 844800/-

02. Marble top 1" thick of China verona i/c i/c charging of cutting fixing and making half round gola jointing with white cement jelly etc complete

960.00 sft 380/- p.sft 364800/-

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

4404.00 sft 350/- p.sft 1541400/-

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 complete

960.00 249/- P.sft 239040/-

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 box/collor section i/c ,locking arrangements, handles & stoppers etc complete as directed by Engineer Incharge

3444.00 sft 999/- p.sft 3440556/-

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" x- sectional frame box/collor section /almuium fly screen ,locking arrangements & wheels etc complete as directed by Engineer Incharge

3114.48 sft 1060/- p.sft 3301348/80

07. Making & fixing 1-1/2" thick commercial ply veneer door shutter with partial wood skeleton (solid) & commercial ply ,2 ply on both sides i/c cost of hinges, iron tower bolts ,handles mortices lock , door stopper etc complete in all respects

5901.12 sft 600/- p.sft 3540672/-

08. Repairing of wooden door i/c replacement at hinges tower bolts handles etc complete

96.00 No 1180/- each 113280/-

Total 13385896/80.

CHECKED

Water supply & Sanitary fittings (SI)

1. 8" 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 after a primary coat of red
paint a pair of approved pattern 1-1/4" dia malleable iron or CP brass traps malleable
or brass unions and making requisite No: of holes in walls plinth & floor for pipe
connection & making good in cement concrete 1:2:4 standard pattern) (SI 8/p.3)
48.00 No 4253.70 each 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)
48.00 No 2533.47 each 121607
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)
144.00 No 1384.24 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) SI 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 C.P. 1/2" dia (SI 15/p.19)
48.0 No 1142.24 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 platform of cement concrete 1:3:6 and making connections 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" built
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 requisite no: of holes in wall & plinth & floor for pipe connection &
making good in cement concrete 1:2:4 (a) steel sink stainless size 36"x 18" local make
(standard pattern) (SI 19b/p.6)
48.0 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 17/p.19)
48.0 No 2745.60 Each 131789
Rupees. two thousand seven hundred forty five. And. sixty.. paisa.
09. P/F squatting 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 connection & making good in cement concrete 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
1a/p.1)
48.0 No 5044.60 Each 242141
Rupees. five thousand & forty four. And. sixty.. paisa.

Above / Below

Total

Total

2752639

4120951

31655341

CHECKED

- supply and external drainage (NSI)
PVC pipe of schedule 40 of PAK arab make of wasre & vent pipe i/c cutting & fitting
fitting special UPVC cement solution as approved and directed by Engineer Incharge
- 2880 Rft 81158/- P.rft 234720/-
2880 Rft 93/- P.rft 267840/-
- 1/2" dia pipe
3/4" dia pipe
02. P/f G.I pipe of ILL or equivalent with fitting of TG or 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
- 2880 Rft 1181875/- P.rft 411840/-
03. 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
- 576 sft 44375/- P.sft 255168/-
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
- 1920 rft 83150/- P.rft 159360/-
05. P/f UPCV 3/4" dia gate valve of suerior quaity i/c fitting, fixing etc complete
- 96 No 1120/- Each 107520/-
06. P/f UPCV Floor-trape Jali of top tile size 6"x 6" of approved colour and design as directed by engineer incharge
- 192 No 330/- each 63360/-
Total 1499808/-

D Internal Sui Gas

01. P/F double burner gas stove of stainless steel i/c all fitting & all fixtures
- 48 No: 5450/- each 261600/-
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 pipe also i/c testing with water to a peassure etc complete in all reespect as per sui southern gas co approved quaity (1/2" dia)
- 2400 rft 165/- P.rft 396000/-
Total 657600/-

CHECKED

SUMMARY

A Civil Work (Schedule Items.)

Civil Work (Non Schedule Items.)

B Internal water supply & Sanitary fitting (Schedule Itemns.)

C Water Supply and external drainage(NSI)

D Internal Sui Gas

G.Total 23474118/-

Terms & Cindition

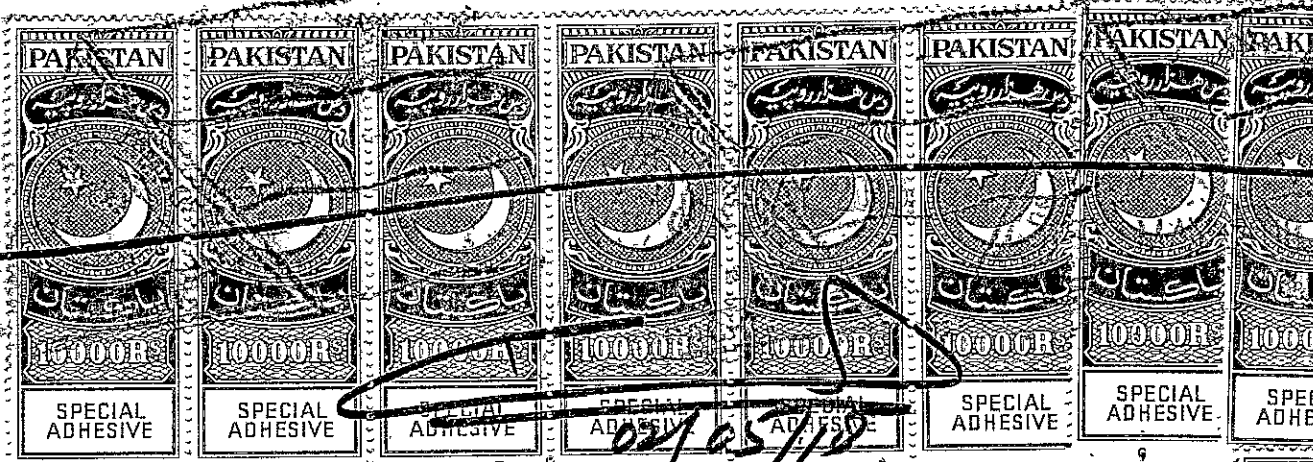
- Any typographical error in the schedule "B" are subject to correction with reference to the
- 100% well graded crused bajri shall be used in item of RCC 1:2:.
- Water shall be arranged by the contractor at site of work without any extra payment.
- No Premium shall be allowed on non schedule item /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

1. Use of any item of material either supplied by the Department or arranged by the
2. block shall be machine made.
3. RCC / CC cast in situ shall be mechanically vibrated.
4. Contractor has to bring samples of the material and handed to the Engineer Incharge free of
5. All buildings debries and surplus stuff not required for use in the connection shall be removed
6. The contracts for which no extra cartage shall be paid.
7. the work will be carried out as per PWD specification.

Contractor.

Assistant Engineer
Provincial Buildings Sub Divn No:V Karachi

Executive Engineer
Provincial Buildings Division-II
Karachi



OFFICE SUPERINTENDENT
Sindh Office, City North
Karachi

02 MAY 2018

(1)

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 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.). Amount of Rs. 23474118/- (RUPEES Twenty Three Million Four Hundred Seventy Four Thousand One Hundred Eighteen ONLY) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. II,
Karachi
Signature of the Procuring Agency

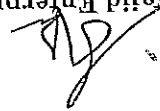
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. II,
Karachi

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

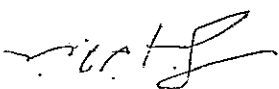
Signed, Sealed and Delivered in the presence of:

Witness:

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

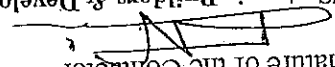


(M/S. M.B.A. Enterprises)
Government Contractor



Witness:

Signature of the Contractor
(M/S. Aamir Builders & Developer)



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)

EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

Signature of the Procuring Agency

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

DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No: I,
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

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.
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.
- (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

Agreement, viz:

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:
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.

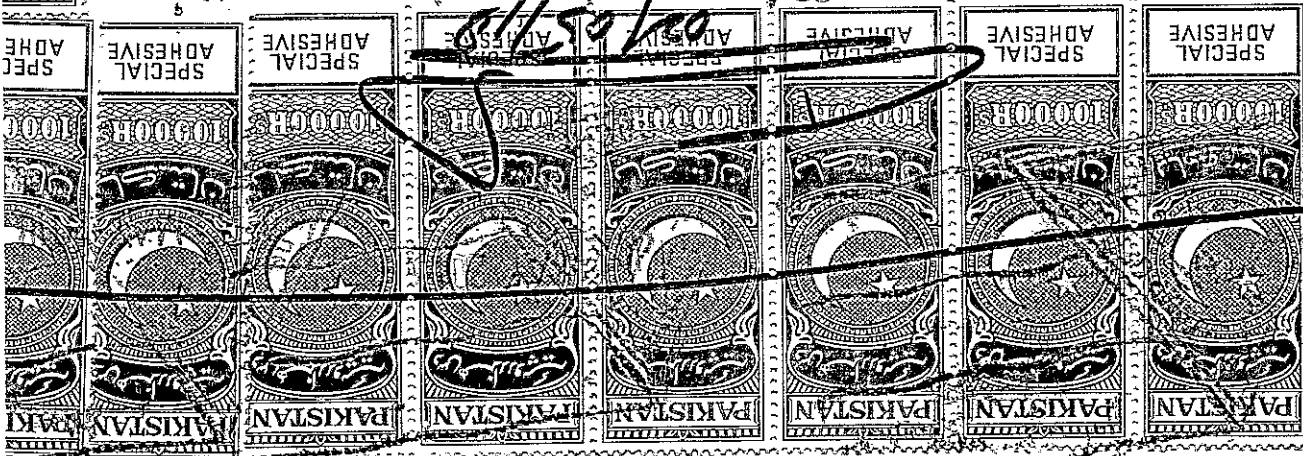
NOW this Agreement witnesseth as follows:

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. K.L.M.). Amount of Rs. 23474118/- (RUPEES Twenty Three Million Four Hundred Seventy Four Thousand One Hundred Eighteen 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.

(hereinafter called the "Procuring Agency") of the one part and M/S. Aamir Builders & Developer (hereinafter called the "Contractor") of the other part.

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi

OFFICE SUPERINTENDENT
 Sindh Office
 KARACHI
 102 MAY 2018
 (1)





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/ 2921

Karachi dated: 24-04-2018.

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 break 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 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.

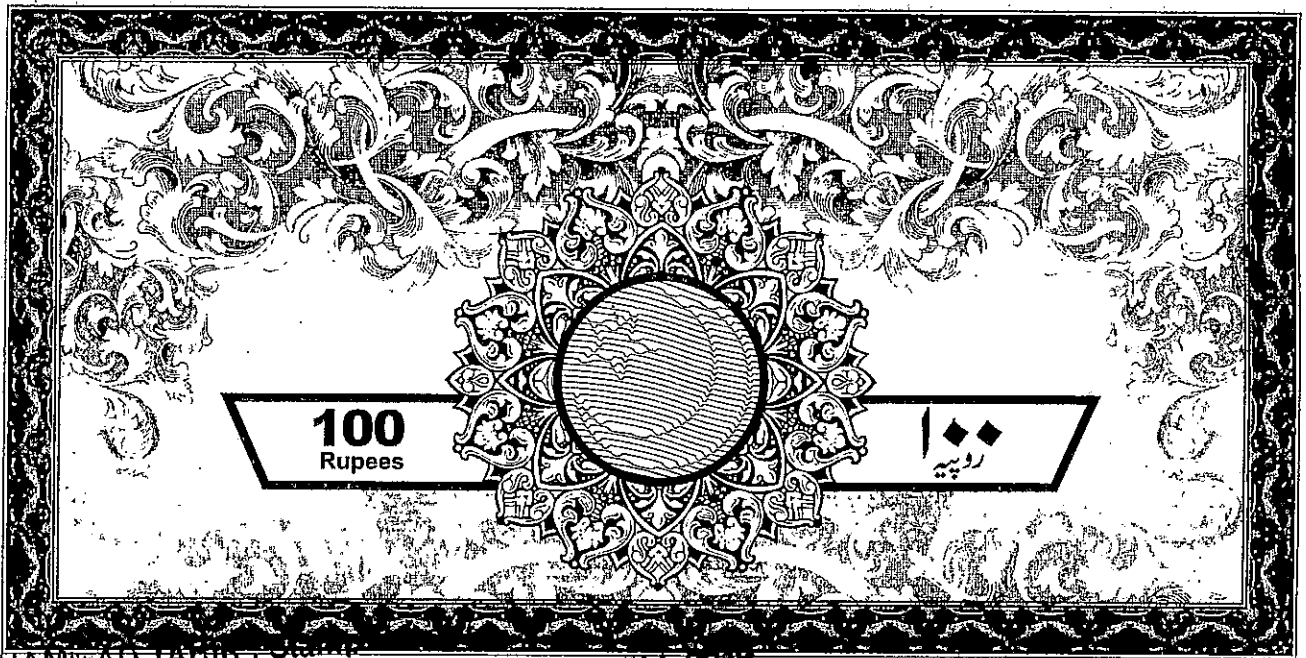
You are therefore requested to attend the office of the undersigned for signing of the agreement.

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

Copy forwarded with 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.



MUHAMMAD TARIQ Stamp
 Lic No. 00 No. 1814 Sector M.E. Orange Town Karachi
 S.No. 6062 Date
 Issued to With A
 Through Unit Add
 Purpose
 Value Rs.
 Stamp Xander's Signature

09 MAY 2018

Builders & Developers

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/-

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. 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, 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)
 S/O
 (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.O.P.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 23502136/-
- 8) ENGINEER'S ESTIMATE Rs. 23509100/-
(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 SOLD (05)
(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 Attached.
(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 EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (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 : - (Tick one)
- | | | |
|----|--|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

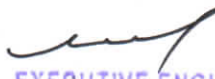
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

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

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OFFICE 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 20

To,

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

Subject :-

WORK ORDER.

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

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 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:-

- 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 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

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

SCHEDULE 'B'

48 flats D Type

S#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
01.	Scraping (b) ordinary distemper oil bound distemper or paint on wall (SI 54 b/p/76)	97170.32 sft	226.88	%sft	220460
	Rupees. two hundred twenty six. And. Eighty. Eight. paisa.				
02.	Distemping (b) two coats (SI 24b/p.54)	32362.51 sft	1043.90	%sft	337832
	Rupees. one thousand & forty three. And. Ninety. Paisa				
03.	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 sft	1402.23	%sft	1362551
	Rupees. one thousand four hundred. & two. And. Twenty three.. paisa.				
04.	Painting new surfaces (i) 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)	96.00 No	1786.13	Each	171468
	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 cft. Per % sft	10290.00 sft	1887.40	%sft	194213
	Rupees. one thousand eight hundred. Eighty seven. And. forty.. paisa.				
08.	Making & 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)	5040.00 sft	228.09	%sft	11496
	A. 20ft to 30 ft				
	Rupees. two hundred. twenty eight. And. nine.. paisa.				
	B. 30ft to 40	5040.00 sft	4561.8	%sft	22991
	Rupees. four hundred. Fifty six. And. eighteen.. paisa.				

CHECKED

to 50ft. 5040.00 sft 584.27 %sft 34487
 Rupees. six hundred. Eighty four. And. Twenty seven.. paisa.
 D. 50 ft to 60ft 1008.00 sft 912.36 %sft 9197
 Rupees. nine hundred. Twelve. And. Thirty six.. paisa.

11. Providing and fixing aluminium sheet on doors pasted with glue as per requirement. SI 61/P
 661 1080 sft 63.77 P.sft 68872
 Rupees. sixty three. And. Seventy seven... paisa.

12. P/F sliding bolts to doors, iron sliding bolt 10" long (SI 9-A-(1) /P-60)
 96 Nos 203.90 P.No 19574
 Rupees. two hundred. & Three. And. Ninty.. paisa.

Total 4294980

Total 4715888

99.80/- Above / Below

Civil Items (Non Schedule Items)

01. P/F wooden cabinet & shutter at bottom of kitchen made up of frame work of 1" class partial wood 2"x1" fitted on existing masonry pillar & fixing shutter of laminated Lassani sheet 3/4" thick i/c providing fixing wooden looping or gola around lassani shutter or making gola in approved shape & design & plishing etc the cost i/c necessary hinges catchers handles sliding wheels draws lock nails screws etc. the cost i/c necessary tools plants to be used in making etc complete as directed by the Engineer incharge

960.00 sft 879/- P.sft

02. Marble top 1" thick of China verona i/c i/c charging of cutting fixing and making half round gola jointing with white cement jelly etc complete

960.00 sft 379/- p.sft

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 plate 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

4404.00 sft 350/- p.sft

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 wastage etc complete

960.00 sft 249/- P.sft

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 box/collar section i/c locking arrangements, handles & stoppers etc complete as directed by Engineer Incharge

3444.00 sft 1000/- p.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 upto 3" x-sectional frame box/collar section /aluminium fly screen, locking arrangements & wheels etc complete as directed by Engineer Incharge

3114.48 sft 1064/- p.sft

07. Making & fixing 1-1/2" thick commercial ply veneer door shutter with partial wood skeleton (solid) & commercial ply, 2 ply on both sides i/c cost of hinges, iron tower bolts, handles mortices lock, door stopper etc complete in all respects

5901.12 sft 599/- p.sft

08. Repairing of wooden door i/c replacement at hinges tower bolts handles etc complete

96.00 No 1199/- each

Total

843840/-

363840/-

1541400/-

239040/-

3444000/-

3313807/-

3534771/-

115104

13395802/-

CHECKED

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

Water supply & Sanitary fittings (SI)

- 24"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W1 or CI cantilever brackets 6" built into walls, painted white in 2 coats after a primary coat of red lead paint a pair of approved pattern 1-1/4" dia malleable iron or CP brass traps malleable iron or brass unions and making requisite No: of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 standard pattern) (SI 8/p.3)
- | | | | | |
|-------|----|---------|------|--------|
| 48.00 | No | 4253.70 | each | 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)
- | | | | | |
|-------|----|---------|------|--------|
| 48.00 | No | 2533.47 | each | 121607 |
|-------|----|---------|------|--------|
- 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)
- | | | | | |
|--------|----|---------|------|--------|
| 144.00 | No | 1384.24 | 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) SI 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 C.P. 1/2" dia (SI 15/p.19)
- | | | | | |
|------|----|---------|------|-------|
| 48.0 | No | 1142.24 | 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 connections 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" built 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 requisite no: of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4 (a) steel sink stainless size 36"x 18" local make (standard pattern) (SI 19b/p.6)
- | | | | | |
|------|----|---------|------|--------|
| 48.0 | 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.R head etc complete (SI 17/p.19)
- | | | | | |
|------|----|---------|------|--------|
| 48.0 | No | 2745.60 | Each | 131789 |
|------|----|---------|------|--------|
- Rupees. two thousand seven hundred forty five. And. sixty.. paisa.
09. P/F squatting 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 1a/p.1)
- | | | | | |
|------|----|---------|------|--------|
| 48.0 | No | 5044.60 | Each | 242141 |
|------|----|---------|------|--------|
- Rupees. five thousand & forty four. And. sixty.. paisa.

Total	2752639
Total	412896
Total	3165535

15/ Above / Below

CHECKED

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

- Water Supply and external drainage (NSI)**
 P/F U PVC pipe of schedule 40 of PAK arab make of waste & vent pipe i/c cutting & fitting
 jointing special UPVC cement solution as approved and directed by Engineer Incharge
- | | | | | |
|-----------------|------|-----|-------|-------|
| a 1/2" dia pipe | 2880 | rft | 81.50 | P.rft |
| b 3/4" dia pipe | 2880 | rft | 93/- | P.rft |
02. P/f G.I pipe of IIL or equivalent with fitting of TG or 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

234780/-
 267840/-

03. 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

414720/-

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

253440/-

05. P/f UPCV 3/4" dia gate valve of superior quality i/c fitting, fixing etc complete

162240/-

06. P/f UPCV Floor trape Jali of top tile size 6"x6" of approved colour and design as directed by

107904/-

1920	rft	84.50	P.rft
96	No	1124/-	Each
192	No	329/-	each
			Total

1504032

D Internal Sui Gas

01. P/F double burner gas stove of stainless steel i/c all fitting & all fixtures

261840/-

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 pipe 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	rft	165/-	P.rft
			Total

396000/-
 657840

CHECKED

SUMMARY

A Civil Work (Schedule Items.)

4715888 Total 4715888

Civil Work (Non Schedule Items.)

Total 13395802

B Internal water supply & Sanitary fitting (Schedule Itemns.)

Total 3165535

C Water Supply and external drainage(NSI)

Total 1504032

D Internal Sui Gas

Total 657840

G.Total 23439097/-

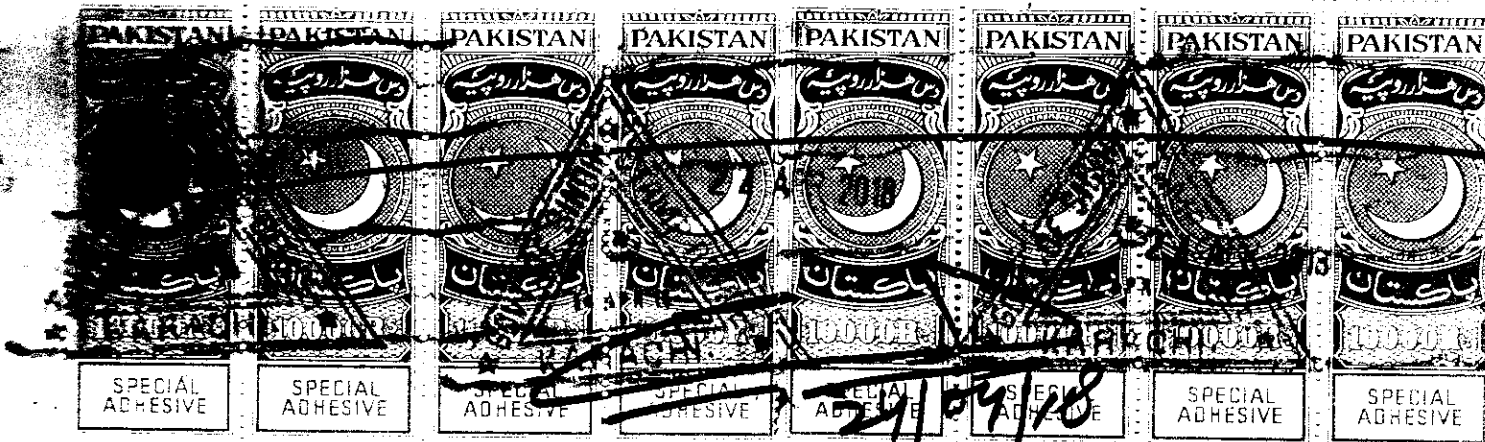
Terms & Cindition

- Any typographical error in the schedule "B" are subject to correction with reference to the
- 100% well graded cruised bajri shall be used in iteom of RCC 1:2:4.
- 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

R. 280011/- ENO 41 24/4/18

2



1. OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

24 APR 2018

2

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

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 Procuring Agency.

**EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI**

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

Signed, Sealed and Delivered in the presence of:

**A.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohraji
Karachi - K.C. # 815
K.K. SHAHZAAD & CO.**

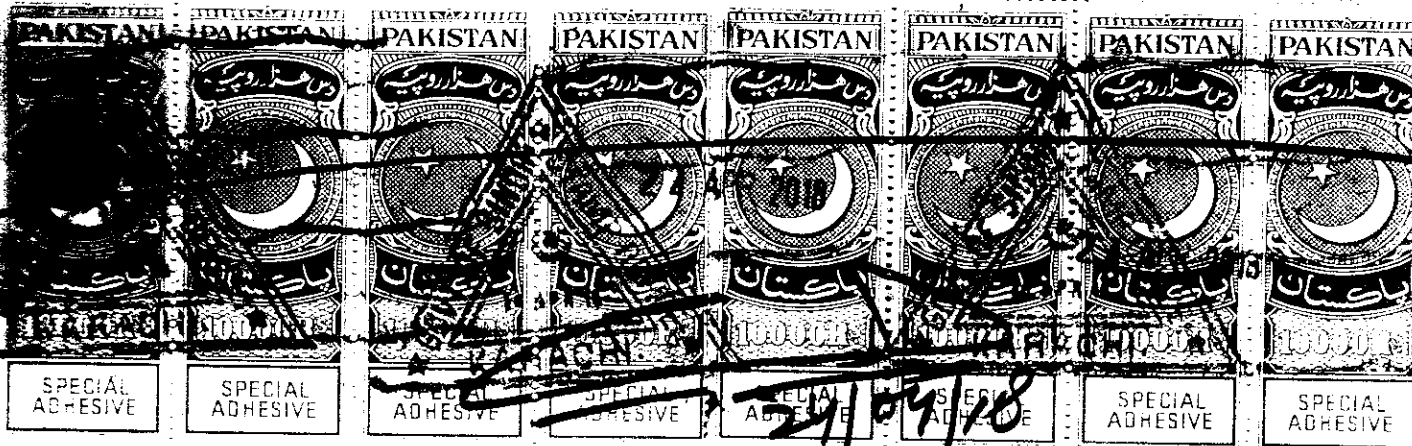
Signature of the Contractor

WITNESS:

WITNESS:

K. P. 20010/- EMO 41 24/4/18

2



1
OFFICE SUPERINTENDENT
City Court
Karachi
24 APR 2018

2

CONTRACT AGREEMENT

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

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

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 Procuring Agency.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

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

Signed, Sealed and Delivered in the presence of:

A.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohraji
Karachi - K.C. # 815
K.K. SHAHZAAD & CO.

Signature of the Contractor

WITNESS:

WITNESS:

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.
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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

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

K.K. SHAHZAD & CO.

Signature of the Procuring Agency

**EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI**

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

Signed, Sealed and Delivered in the presence of:

WITNESS:

m/s. Raghib Enterprises

WITNESS:

m/s. SHAHZAD Associates

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

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- f) The Drawings.

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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.

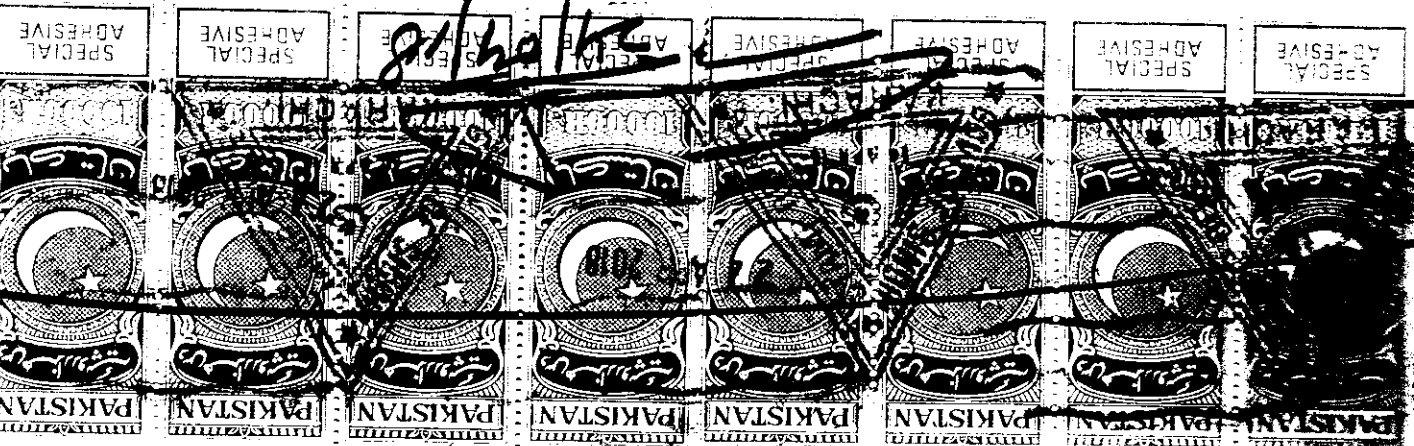
for the execution and completion of such works and the remedying of any defects therein.
Rupees Only) should be executed by the Contractor and has accepted a bid by the Contractor
/- (Rupees = Twenty three Million Four Hundred Thirty Nine Thousand Ninety Seven
48 Nos. at Railways Colony Landhi Karachi Block No N.O.P and amount of Rs. 23,439,097
333 Flats purchased by sindh government from PTA landhi (Civil Work for D-type Flats
WHILEAS the Procuring Agency is desirous that certain works, viz Maintenance & repair of

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 24th day
of April 2010 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.

CONTRACT AGREEMENT

24 APR 2010

PROVINCIAL BUILDINGS DIVISION
CITY COMD



24/4/10



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: 24-4-2018.

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.
- 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.

- 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.

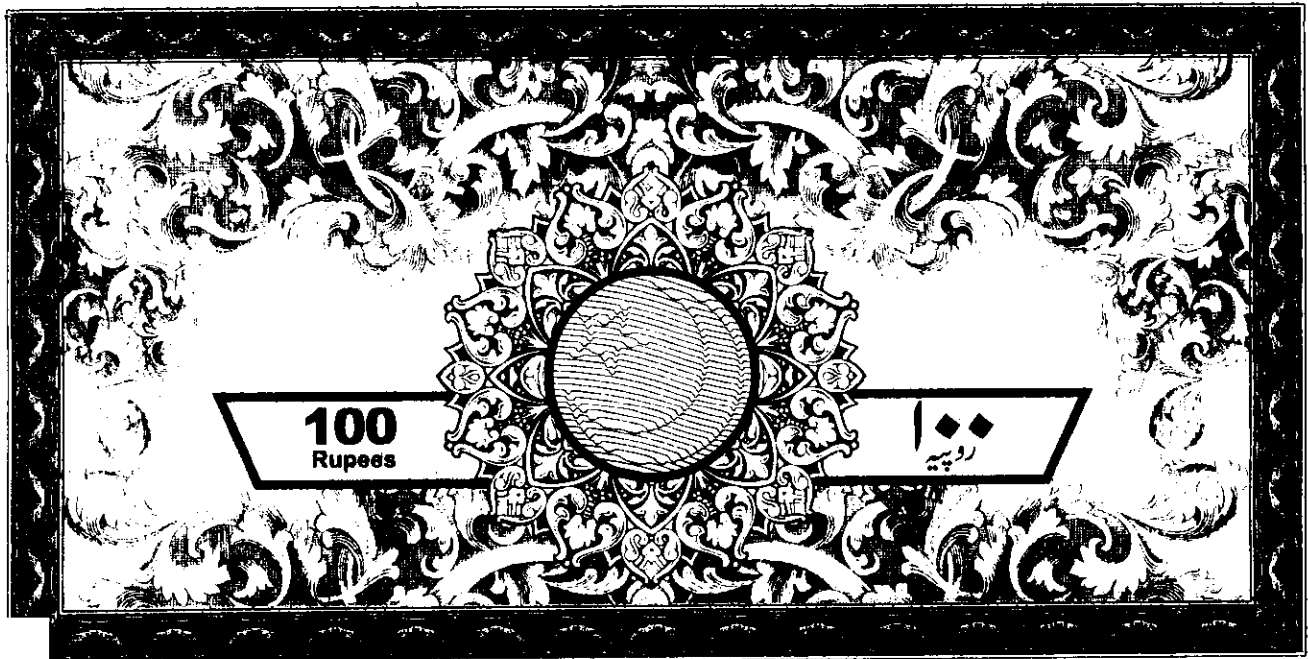
You are therefore requested to attend the office of the undersigned for signing of the agreement.

(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

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



100% SECURED CULLAR STAMP VENDOR

03 MAY 2018

17.665

M/S K.K. Shahzad & Co.

SCHEDULE – F TO BID

BY 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-55/3047, 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 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. 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.

[Signature]
Executive Engineer
Provincial Building Division No. II,
Karachi.

[Procuring Agency]

[Signature]
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 Authority.
- 7) TENDER ESTIMATED VALUE Rs. 23502136/-
- 8) ENGINEER'S ESTIMATE Rs. 23509100/-
(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 SOLD (05)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Empryan Builders & Developers
- 16) CONTRACT AWARD PRICE Rs. 23415297/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Empryan Builders & Developers
(II)M/S. S.M Shoaib
(III)M/S. Pakistan Civil & Electric Works
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|--|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

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OFFICE 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,

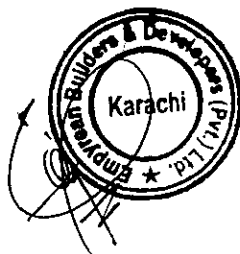
Provincial Buildings Division No. II,
Karachi.

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, Block No.Q,R,S) ADP NO. 2304 2017-18

48 flats D Type

SCHEDULE 'B'

S#	DESCRIPTION OF ITEM	QUANTI	RATE	UNIT	Amount
01.	Scraping (b) ordinary distemper oil bound distemper or paint on wall (SI 54 b/p/76)	97170.32	sft 226.88	%sft	220460
	Rupees. two hundred twenty six. And. Eighty. Eight. paisa.				
02.	Distempering (b) two coats (SI 24b/p.54)	32362.51	sft 1043.90	%sft	337832
	Rupees. one thousand & forty three. And. Ninety. Paisa				
03.	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	sft 1402.23	%sft	1362551
	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)	96.00	No 1786.13	Each	171468
	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 cft. Per % sft	10290.00	sft 1887.40	%sft	194213
	Rupees. one thousand eight hundred. Eighty seven. And. forty.. paisa.				
08.	Making & fixing steel grated door with 1/16" thick sheeting 1/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/b-56)	5040.00	sft 228.09	%sft	11496
	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. four hundred. Fifty six. And. eighteen.. paisa.				



50ft 5040.00 sft 684.27 %sft 34487
IX hundred. Eighty four. And. Twenty seven.. paisa.

J ft to 60ft 1008.00 sft 912.36 %sft 9197
pees. nine hundred. Twelve. And. Thirty six.. paisa.

Providing and fixing almunium sheet on doors pasted with glue as per requiremnt. SI 61/P-66) 1080 sft 63.77 P.sft 68872

Rupees. sixty three. And. Seventy seven... paisa.

12. P/F sliding bolts to doors, iron sliding bolt 10" long (SI 19-A (1) P-60) 96 Nos 203.90 P.No 19574

Rupees. two hundred. & Three. And. Ninty.. paisa.

9.50%

Above / Below

Total 4294980

Total + 408023/- = 4703003/-

Civil Items (Non Schedule Items)

01. P/F wooden cabinet & shutter at bottom of kitchen made up of frame work of 1" class partial wood 2"x1" fitted on existing masonry 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 necessary hinges catchers hoandles sliding wheels draws lock nails scres etc. the cost i/c necessary tools plants to be used in making etc complete as directed by the Engineer incharge

960.00 sft 879/- P.sft

= 843840/-

02. Marble top 1" thick of China verona i/c i/c charging of cutting fixing and making half round gola jointing with white cement jelly etc complete

960.00 sft 379/- p.sft

= 363840/-

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 plate 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

4404.00 sft 349/- p.sft

= 1536996/-

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 wastage etc compelte

960.00 249/- P.sft

= 239040/-

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 box/collar section i/c locking arrangements, handles & stoppers etc complete as directed by Engineer Incharge

3444.00 sft 999/- p.sft

= 3440556/-

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" x- sectional frame box/collar section /aluminium fly screen, locking arrangements & wheels etc complete as directed by Engineer Incharge

3114.48 sft 1064/- p.sft

= 3313806.7/-

07. Making & fixing 1-1/2" thick commercial ply veneer door shutter with partial wood skeliton (solid) & commercial ply, 2 ply on both sides i/c cost of hinges, iron tower bolts, handles mortices lock, door stopper etc complete in all respects

5901.12 sft 599.50/- sft

= 3537721.4/-

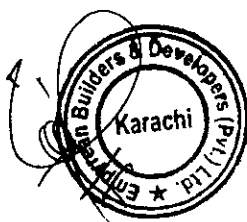
08. Repairing of wooden door i/c replacement at hinges tower bolts handles etc complete

96.00 No 1199/- each

= 115104/-

Total

= 13390904/-



Water supply & Sanitary fittings (SI)

18" lavatory basin in white glazed earthen ware complete with & i/c the cost of
cantilever brackets 6" built into walls, painted white in 2 coats after a primary
of red lead paint a pair of approved pattern 1-1/4" dia malleable iron or CP brass traps
malleable iron or brass unions and making requisite No: of holes in walls plinth & floor for
pipe connection & making good in cement concrete 1:2:4 standard pattern) (SI 8/p.3)

48.00 No 4253.70 each 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)

48.00 No 2533.47 each 121607

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)

144.00 No 1384.24 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) SI 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 C.P. 1/2" dia (SI 15/p.19)

48.0 No 1142.24 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 platform of cement concrete 1:3:6 and making connections 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" built 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 requisite no: of holes in wall & plinth & floor for pipe connection & making good in cement concrete 1:2:4 (a) steel sink stainless size 36"x 18" local make (standard pattern) (SI 19b/p.6)

48.0 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 17/p.19)

48.0 No 2745.60 Each 131789

Rupees. two thousand seven hundred forty five. And. sixty.. paisa.

09. P/F squatting 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 connection & making good in cement concrete 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 1a/p.1)

48.0 No 5044.60 Each 242141

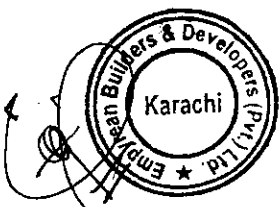
Rupees. five thousand & forty four. And. sixty.. paisa.

Total 2752639

+ 410143/-

Total = 3162782/-

14.90% Above



Supply and external drainage (NSI)

01. PVC pipe of schedule 40 of PAK arab make of waste & vent pipe i/c cutting & fitting putting special UPVC cement solution as approved and directed by Engineer Incharge
- 1/2" dia pipe 2880 Rft 81.50/- P.rft = 234,720/-
- 3/4" dia pipe 2880 Rft 93/- P.rft = 267,840/-
02. P/F G.I pipe of IIL or equivalent with fitting of TG or 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
- 2880 rft 143/- p.rft = 41,840/-
03. 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
- 576 sft 439/- P.sft = 252,864/-
04. Cleaning & desilting of RCC sewerage line 12" dia i/c manholes with rodding in the sewer pipe taking out solid wastes, sludge, sewage etc & cleaning the line as directed by Engineer
- 1920 rft 84.50/- P.rft = 162,240/-
05. P/F UPVC 3/4" dia gate valve of superior quality i/c fitting, fixing etc complete
- 96 No 1124/- Each = 107,904/-
06. P/F UPVC Floor trape Jali of top tile size 6"x 6" of approved colour and design as directed by engineer incharge
- 192 No 329/- each Total = 63,168/-
- Total = 1,500,576/-**

D Internal Sui Gas

01. P/F double burner gas stove of stainless steel i/c all fitting & all fixtures
- 48 No: 5459/- each = 2,620,320/-
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 pipe also i/c testing with water to a peassure etc complete in all reespect as per sui southern gas co approved qualtiy (1/2" dia)
- 2400 rft 165/- P.rft = 396,000/-
- Total = 6,580,320/-**

SUMMARY

A Civil Work (Schedule Items.)

Total = 4,703,003/-

Civil Work (Non Schedule Items.)

Total = 1,339,904/-

B Internal water supply & Sanitary fitting (Schedule Items.)

Total = 316,278/-

C Water Supply and external drainage(NSI)

Total = 1,500,576/-

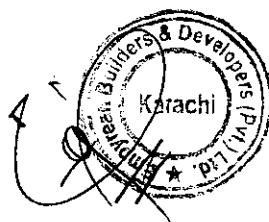
D Internal Sui Gas

Total = 6,580,320/-

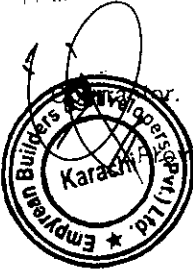
G.Total = 2,341,529/-

Terms & Cindition

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



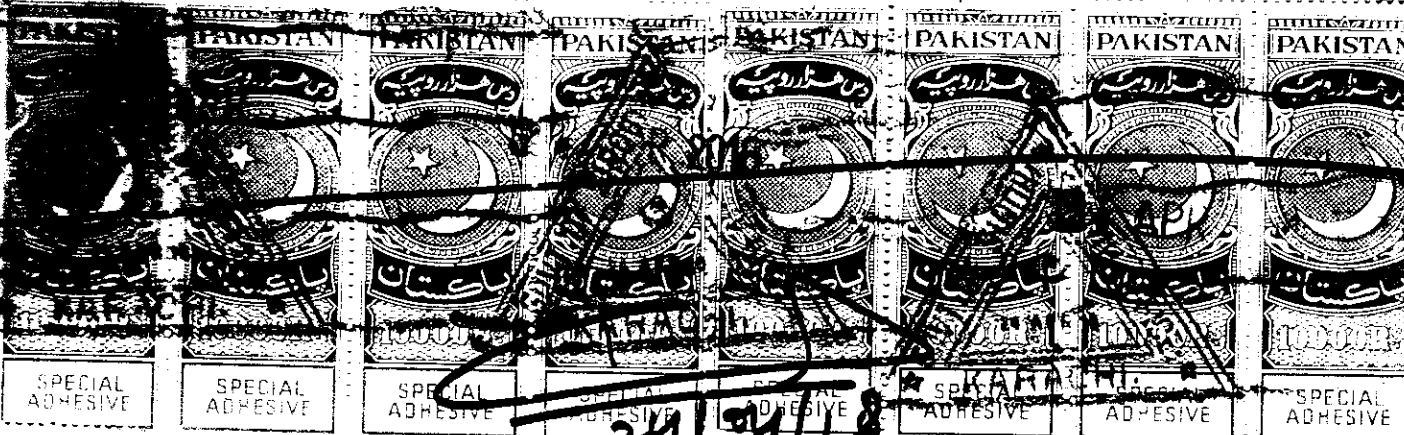
age of any item of material either supplied by the Department or arranged by the
clock shall be machine made.
RCC / CC cast in situ shall be mechanically vibrated.
Contractor has to bring samples of the material and handed to the Engineer Incharge free of
All buildings debris and surplus stuff not required for use in the connection shall be removed
0 The contractos for which no extra cartage shall be paid.
11 the work will be carried out as per PWD specification.



Assistant Engineer
Provincial Buildings Sub Divn No:V
Karachi

Executive Engineer
Provincial Buildings Division-II
Karachi

1960/020 37 24/4/18



24/4/18
CITY COURT
Karachi

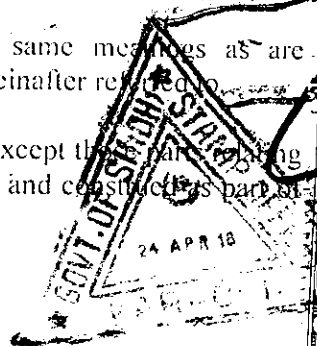
24 APR 2018

CONTRACT AGREEMENT

THE CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 24th day of April-2018 between Executive Engineer, Provincial Buildings Division No. 1, Karachi (hereafter called the "Procuring Agency" of the one part and EMPYREAN BUILDING DEVELOPERS (PVT.) LTD. (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 (Civil Work for D-type flats 48 Nos. at Railways Colony Landhi Karachi Block No. Q.R.S and amount of Rs. 23,415,967/- (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.

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 the 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.



[Handwritten signature]

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 Procuring Agency

ENGINEER
PROVINCIAL BUILDING DIVISION No. II,
KARACHI

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

Empryan Builders & Developers (Pvt.) Ltd
308, 3rd Floor, Freer Road,
Freer Business Center, Saddar, Karachi.
PH: 32711867

Signature of the Contractor

Signed, Sealed and Delivered in the presence of:

WITNESS:

WITNESS:

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

WITNESS:
A.K. Shahzad & Company

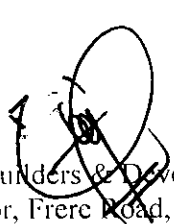
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.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

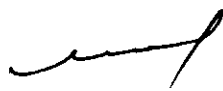
IN WITNESS WHEREOF the parties here to have caused this Contract Agreement to be executed on the day month and year before written in accordance with their respective laws.

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

Signature of the Contractor

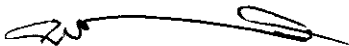
Signature of the Procuring Agency


Empyrean Builders & Developers (Pvt.) Ltd
308, 3rd Floor, Frere Road,
Frere Business Center, Saddar, Karachi.
PH: 32711867



EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

Signed, Sealed and Delivered in the presence of:

WITNESS:


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

WITNESS:


M. Shahzad

1960/ one 37 24/4/15

24/4/15
CITY COURT
KARACHI

24 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. 1, Karachi, hereinafter called the "Procuring Agency" of the one part and EMPYREAN BUILDING DEVELOPERS (PVT.) LTD. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz Maintenance & repair of 33 Nos. flats purchased by sindh government from PIA landhi (Civil Work for D-type flats) 48 Nos. at Railways Colony Landhi Karachi Block No. Q.R.S and amount of Rs. 23,41,59,977/- (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 meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to as are to instructions to bidders after incorporating addenda, if any, except in so far as may appear to the contrary.

2. The following documents 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.

Handwritten signature or mark.





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: 24-4-2018.

To.

Work Order No:03.

M/S. Emphyrean 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 break 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.

- 1 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.
- 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 not be allowed to use.

Contd: P/2.

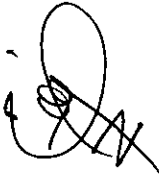
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 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.

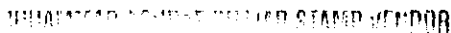

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

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




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



12.066

Empty seat, Bullett & Developer.

(INTEGRITY PACT)

1. MF VI 11 - 10 25.11

Contract Value: **Rs. 23415297/-**

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.

M/S. Emphyrean 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.

Not with standing any rights and remedies exercised by PA in this regard, **M/S. Empyrean Builders & Developers** 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. 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.

Provincial Buildings Division No II.
Karachi

M/S. Empyrean Builders & Developers
(Muhammad Aamir)

(Muhammad Yamin)
CNIC No: (41304-3073705-7)
[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 T.U.V.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 23502136/-
- 8) ENGINEER'S ESTIMATE Rs. 23509100/-
(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 SOLD (05)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Qaim Enterprises
- 16) CONTRACT AWARD PRICE Rs. 23503251/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Qaim Enterprises
(II)M/S. Khalil Khan & Co.
(III)M/S. Pakistan Civil & Electric Works
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
Provincial Buildings Division No. II,
Karachi

FOR OFFICE USE ONLY

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

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OFFICE 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/ **306**

Karachi dated: **4-5-2018**

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.
T.U.V.).

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. 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.

(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) (ADP NO 2304 2017-18)

as D Type		schedule 'B'			
DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount	
1. Plastering (b) ordinary distemper oil bound distemper or paint on wall (SI 54 b/p.76)	97170.32 sft	226.88	%sft	220460	
Rupees. two hundred twenty six. And. Eighty. Eight. paisa.					
2. Distemping (b) two coats (SI 24b/p.54)	32362.51 sft	1043.90	%sft	337832	
Rupees. one thousand & forty three. And. Ninety. Paisa					
03. 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 sft	1402.23	%sft	1362551	
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)	96.00 No	1786.13	Each	171468	
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 cft. Per % sft	10290.00 sft	1887.40	%sft	194213	
Rupees. one thousand eight hundred. Eighty seven. And. forty.. paisa.					
08. Making & 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)	5040.00 sft	228.09	%sft	11496	
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. four hundred. Fifty six. And. eighteen.. paisa.					

Handwritten signature/initials

Handwritten signature/initials

ft 5040.00 sft 684.27 %sft 34487
hundred. Eighty four. And. Twenty seven.. paisa.

50ft 1008.00 sft 912.36 %sft 9197
nine hundred. Twelve. And. Thirty six.. paisa.

ding and fixing almunium sheet on doors pasted with glue as per requiremnt.SI 61/P-66)

1080 sft 63.77 P.sft 68872

upees. sixty three. And. Seventy seven... paisa.

p/F sliding bolts to doors, iron sliding bolt 10" long (SI 19-A-(1) /P-60)

96 Nos 203.90 P.No 19574

Rupees. two hundred. & Three. And. Ninty.. paisa.

Above / Below 10.99/-

Total 4294980/-

Total 472018

4766998/-

Civil Items (Non Schedule Items)

01. P/F wooden cabinet & shutter at bottom of kitchen made up of frame work of 1" class partial wood 2"x1" fitted on existing masonry 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 necessary hinges catchers handles sliding wheels draws lock nails scres etc. the cost i/c necessary tools plants to be used in making etc complete as directed by the Engineer incharge

960.00 rft 879/00 P.rft

02. Marble top 1" thick of China verona i/c i/c charging of cutting fixing and making half round gola jointing with white cement jelly etc complete

960.00 sft 379/50 p.sft

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

4404.00 sft 350/- p.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 wastage etc compelte

960.00 249/80 P.sft

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 box/collar section i/c ,locking arrangements, handles & stoppers etc complete as directed by Engineer Incharge

3444.00 sft 1000/- p.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 upto 3" x- sectional frame box/collar section /almuium fly screen ,locking arrangements & wheels etc complete as directed by Engineer Incharge

3114.48 sft 1005/- p.sft

07. Making & fixing 1-1/2" thick commercial ply veneer door shutter with partial wood skeliton (solid) & commercial ply ,2 ply on both sides i/c cost of hinges, iron tower bolts ,handles mortices lock , door stopper etc complete in all respects

5901.12 sft 600/- p.sft

08. Repairing of wooden door i/c replacement at hinges tower bolts handles etc complete

96.00 No 1198/- each

Total

115008/-
13406737/-

CHECKED

ter supply & Sanitary fittings (SI)

lavatory 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 malleable iron or CP brass traps malleable iron or
nions and making requisite No: of holes in walls plinth & floor for pipe connection &
ig good in cement concrete 1:2:4 standard pattern) (SI 8/p.3)

48.00 No 4253.70 each 204178

pees. 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)

48.00 No 2533.47 each 121607

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)

144.00 No 1384.24 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) SI 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 C.P. 1/2" dia (SI 15/p.19)

48.0 No 1142.24 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 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 requisite 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)

48.0 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 17/p.19)

48.0 No 2745.60 Each 131789

Rupees. two thousand seven hundred forty five. And. sixty.. paisa.

09. P/F squatting 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 1a/p.1)

48.0 No 5044.60 Each 242141

Rupees. five thousand & forty four. And. sixty.. paisa.

Total 2752639

Above / Below 14.95

Total 411520

3164159/.

CHECKED

13/11

- ply and external drainage (NSI)
 C pipe of schedule 40 of PAK arab make of waste & vent pipe i/c cutting & fitting
 special UPVC cement solution as approved and directed by Engineer Incharge
- | | | | |
|------|-----|-------|-------|
| 2880 | Rft | 81180 | P.rft |
| 2880 | Rft | 93130 | P.rft |
- dia pipe
 dia pipe
 G.I pipe of IIL or equivalent with fitting of TG or equivalent 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
- | | | | |
|------|-----|--------|-------|
| 2880 | rft | 143180 | p.rft |
|------|-----|--------|-------|
03. R/F RCC main hole cover of 3" thickness embeded with angle iron frame 1-1/2"x1-1/2"x1-1/4"
 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
- | | | | |
|-----|-----|--------|-------|
| 576 | sft | 439180 | 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
- | | | | |
|------|-----|-------|--------|
| 1920 | rft | 84170 | P.,rft |
|------|-----|-------|--------|
05. P/f UPVC 3/4" dia gate valve of suerior quaity i/c fitting, fixing etc complete
- | | | | |
|----|----|--------|------|
| 96 | No | 1124/- | Each |
|----|----|--------|------|
06. P/f UPVC Floor trape Jali of top tile size 6"x 6" of approved colour and design as directed by
- | | | | |
|-----|----|-------|-------|
| 192 | No | 329/- | each |
| | | | Total |

D Internal Sui Gas

01. P/F double burner gas stove of stainless steel i/c all fitting & all fixtures
- | | | | |
|----|-----|--------|------|
| 48 | No: | 5458/- | each |
|----|-----|--------|------|
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 pipe also i/c testing with water to a
 peassure etc complete in all reespect as per sui southern gas co approved quaity (1/2" dia)
- | | | | |
|------|-----|--------|-------|
| 2400 | rft | 165180 | P.rft |
|------|-----|--------|-------|

CHECKED

SUMMARY

A Civil Work (Schedule Items.)

Civil Work (Non Schedule Items.)

B Internal water supply & Sanitary fitting (Schedule Items.)

C Water Supply and external drainage(NSI)

D Internal Sui Gas

G.Total

Terms & Cindition

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

N. Dur

235584/-
 268704/-

414144/-

253325/-

162624/-

107904/-

23768/-

1565453/-

261984

397920/-

659904/-

6768998/-

13406938/-

3164159/-

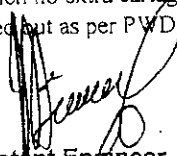
1505453/-

659904/-

2350325/-

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 out as per PWD specification.

Contractor.


Assistant Engineer
Provincial Buildings Sub Divn No:V Karachi


Executive Engineer
Provincial Buildings Division-II
Karachi

4/5/2018

CH No 37

B2307

OFFICE SUPERINTENDENT
Sindh Office, G.T. Road
AGREEMENT.

04 MAY 2018

4.5.18(4)

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. Qaim Enterprises (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 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

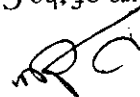
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

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

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

Signature of the Contractor

(M/S. Qaim Enterprises)

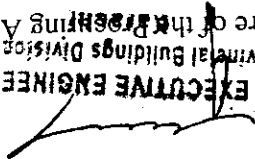


Signature of the Provincial Buildings Division No. II, Engineering Agency

(EXECUTIVE ENGINEER)

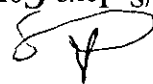
Provincial Buildings Division No. II, Karachi

EXECUTIVE ENGINEER



Witness:

(M/S. Joya Contractor)
Government Contractor



Witness:

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



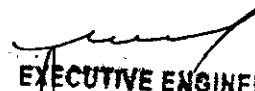
Signed, Sealed and Delivered in the presence of:

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 Presenting 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

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.

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.

- (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.

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:

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:

NOW this Agreement witnesseth as follows:

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

should be executed by the Contractor and has accepted a Bid by the Contractor for the execution of 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

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

(hereinafter called the "Procuring Agency") of the one part and M/S. Qaim Enterprises

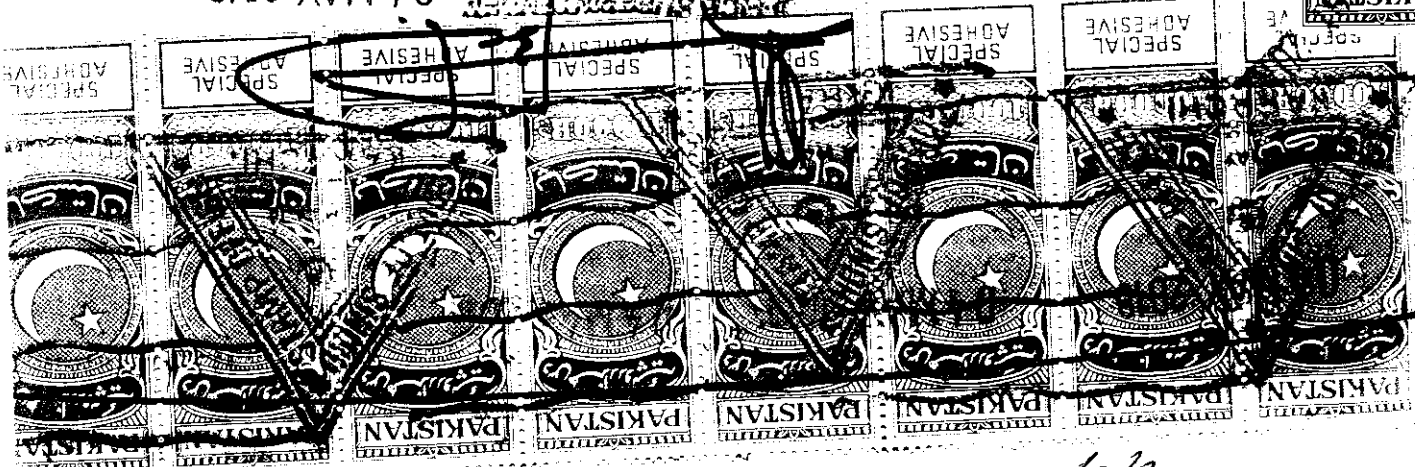
April 2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of

AGREEMENT.

04 MAY 2018

Special Office, GPO



82307

CHNO 87

4/5/2018



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/ 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 (Civil 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 AT RAILWAY 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 break 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 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 covers 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 conform 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.

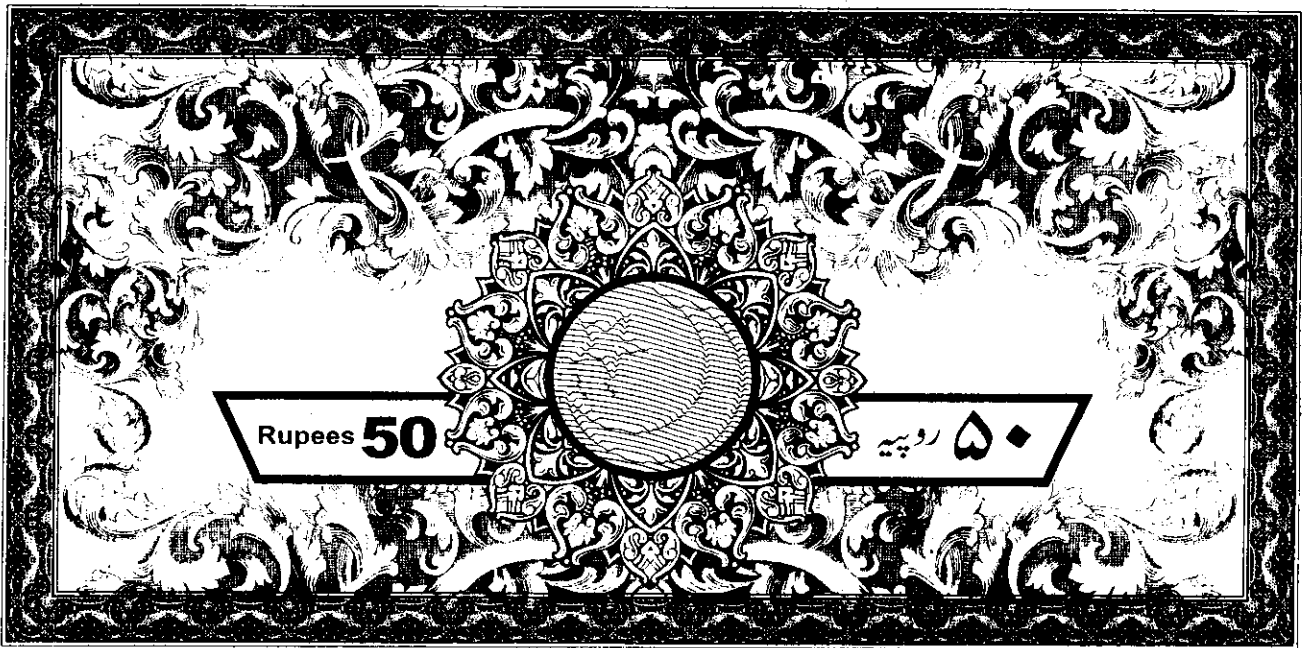
You are therefore requested to attend the office of the undersigned for signing of the agreement.

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

Copy forwarded with 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



MUHAMMAD TAHIR, Stamp Vendor

Lic No. 55, No. 1019, Sector 11, D-11

S No. 5966, Date 04 MAY 2018
 Issued To With Address M/S. Qaim Enterprises
 Through With Address (Pvt) Ltd

RUPEES FIFTY ONLY

Purpose
 Value Rs.
 Stamp Vendor'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-55/3106, 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 artificial 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.

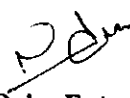
M/S. Qaim Enterprises accepts full responsibility and strict liability that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above 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 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. 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 Nadeem Khan)
 CNIC No: (42101-4176323-1)
 [Contractor]

5

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. 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: 213 Fl
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 14063263/-
- 8) ENGINEER'S ESTIMATE Rs. 14063300/-
(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 SOLD (05)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Al-Zubair Enterprises
- 16) CONTRACT AWARD PRICE Rs. 14031665/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (I)M/S. Al-Zubair Enterprises
(II)M/S. Khalil Khan & Co.
(III)M/S. Emphyrean Builders & Developer

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

- | | | |
|----|--|---|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px;">Domestic/ Local</div> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">X</div> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">X</div> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">X</div> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

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OFFICE 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,
Provincial Buildings Division No. II,
Karachi.

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 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.

Work

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

Part 1st: 21 flats D Type

SCHEDULE 'B'

S#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
01.	Scraping (b) ordinary distemper oil bound distemper or paint on wall (SI 54 b/p.76)	42511.77 sft	226.88	%sft	96451
	Rupees. two hundred twenty six. And. Eighty. Eight. paisa.				
02.	Distemping (b) two coats (SI 24b/p.54)	14158.60 sft	1043.90	%sft	147802
	Rupees. one thousand & forty three. And. Nnety. Paisa				
03.	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)	42511.77 sft	1402.23	%sft	596113
	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	5163.48 sft	2116.41	%sft	109280
	Rupees. two thousand one hundred. sixteen. And. Forty one.. paisa.				
05.	Rubbing polishing old mosaic floor (SI 26/P43)	12271.77 sft	1228.92	%sft	150810
	Rupees. One thousand Two hundred. Twenty eight. And. Ninety two. paisa.				
06.	P/F approved quality mortice lock (SI 21/p.60)	42.00 No	1786.13	Each	75017
	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 cft. Per % sft	6860.00 sft	1887.40	%sft	129476
	Rupees. one thousand eight hundred. Eighty seven. And. forty.. paisa.				
08.	Making & 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 21/p.60)	514.5 sft	726.72	P.sft	373897
	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	22932.00 sft	1498.48	%sft	343631
	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	4410.00 sft	228.09	%sft	10059
	Rupees. two hundred. twenty eight. And. nine.. paisa.				
	B. 30ft to 40	4410.00 sft	456.18	%sft	20118
	Rupees. four hundred. Fifty six. And. eighteen.. paisa.				

7.
 CHECKED

4410.00 sft 684.27 %sft 30176
Rupees. six hundred. Eighty four. And. Twenty seven... paisa.

D. 50 ft to 60ft 882.00 sft 912.36 %sft 8047
Rupees. nine hundred. Twelve. And. Thirty six... paisa.

11. Providing and fixing aluminium sheet on doors pasted with glue as per requirement. SI 61/P-66)

472.5 sft 63.77 P.sft 30131
Rupees. sixty three. And. Seventy seven... paisa.

12. P/F sliding bolts to doors, iron sliding bolt 10" long (SI 19-A-(1)/P-60) 42 Nos 203.90 P.No 8564

Rupees. two hundred. & Three. And. Ninty... paisa.

Add: 10.75/- Above / Below

Total 2129572
Rs. 2,28,928/-
Total 2338,500/-

Civil Items (Non Schedule Items)

01. P/F wooden cabinet & shutter at bottom of kitchen made up of frame work of 1" class partial wood 2"x1" fitted on existing masonry 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 necessary hinges catchers hoandles sliding wheels draws lock nails scres etc. the cost i/c necessary tools plants to be used in making etc complete as directed by

420.00 rft 878/- P.rft

368,760/-

02. Marble top 1" thick of China verona i/c i/c charging of cutting fixing and making half round gola jointing with white cement jelly etc complete

420.00 sft 379/- p.sft

159,180/-

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 plate 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

1926.75 sft 350/- p.sft

6,74,362/-

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 wastage etc complete

420.00 249/- P.sft

1,04,580/-

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 box/collar section i/c locking arrangements, handles & stoppers etc complete as directed by Engineer Incharge

506.75 sft 1000/- p.sft

1,50,6750/-

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" x-sectional frame box/collar section /aluminium fly screen, locking arrangements & wheels etc complete as directed by Engineer Incharge

1362.59 sft 1060/- p.sft

14,44,345/-

07. Making & fixing 1-1/2" thick commercial ply veneer door shutter with partial wood skeliton (solid) & commercial ply, 2 ply on both sides i/c cost of hinges, iron tower bolts, handles mortices lock, door stopper etc complete in all respects

258.74 sft 595/- p.sft

1,53,6135/-

08. Repairing of wooden door i/c replacement at hinges tower bolts handles etc comp

42.00 No 1190/- each

49,980/-

Total = 58,44,092/-

CHECKED

Water supply & Sanitary fittings (SI)

18" 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 after a
primary coat of red lead paint a pair of approved pattern 1-1/4" dia malleable iron or
CP brass traps malleable iron or brass unions and making requisite No: of holes in
walls plinth & floor for pipe connection & making good in cement concrete 1:2:4

21.00 No 4253.70 each

89328

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)

21.00 No 2533.47 each

53203

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)

63.00 No 1384.24 Each

87207

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)

21.00 No 10322.40 Each

216770

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)

21.00 No 1142.24 Each

23987

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 platform of cement concrete 1:3:6 and making
connections for in let and out let & over flow pipes etc complete. (a) 250 gallons with

21.00 No 21989.61 P.gal

461782

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" built 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 requisite no: of holes in wall & plinth & floor
for pipe connection & making good in cement concrete 1:2:4 (a) steel sink stainless
size 36"x 18" local make (standard pattern) (SI 19b/p.6)

21.00 No 5162.30 Each

108408

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)

21.00 No 2745.60 Each

57658

Rupees. two thousand seven hundred forty five. And. sixty.. paisa.

09. P/F squatting 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 connection & making good in cement concrete 1:2:4
(a) WC pan of not less than 23" clear opening between flushing rim & 3 gallons
flushing tank with 4" dia C.I traps (SI 1a/p.1)

21.00 No 5044.60 Each

105937

Rupees. five thousand & forty four. And. sixty.. paisa.

Total 1204279

Rs. 1,79,437/-

Total 13,83,716/-

Add 14.90% above / Below

CHECKED

external di (NSI)

- of schedule 40 of PAK arab make of wasre & vent pipe i/c cutting
 painting special UPVC cement solution as approved and directed by
- 1260 Rft 82/- P.rft 103320/-
 1260 Rft 93/- P.rft 117180/-
- 4" dia pipe
 P/f G.I pipe of IIL or equivalent with fitting of TG or equivalent 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
- 1260 Rft 144/- p.rft 181440/-
03. 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
- 252 sft 439/- P.sft 110,628/-
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
- 840 Rft 85/- P.rft 71400/-
05. P/f UPVC 3/4" dia gate valve of superior quaiity i/c fitting, fixing etc complete
- 42 No 1124/- Each 47208/-
06. P/f UPVC Floor trape Jali of top tile size 6"x 6" of approved colour and design as
 directed by engineer incharge
- 84 No 329/- each 27636/-
- Total = 658,812/-

D Internal Sui Gas

01. P/F double burner gas stove of stainless steel i/c all fitting & all f
- 21 No. 5458/- each 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 on pipe also
 i/c testing with water to a peassure etc complete in all reespect as per sui southern
 gas co approved quaiity (1/2" dia)
- 1050 Rft 165/- P.rft 1,73,250/-
- Total = 287,868/-

SUMMARY

A Civil Work (Schedule Items.)

Total 23,58,500/-

Civil Work (Non Schedule Items.)

Total 58,44,092/-

B Internal water supply & Sanitary fitting (Schedule Itemns)

Total 13,83,716/-

B Water Supply and external drainage(NSI)

Total 6,58,812/-

D Internal Sui Gas

Total 2,87,868/-

Part I G.Total 10532988

2nd Part compound wall

Schedule "B"

S#DESCRIPTION OF ITEM	QUANTI TY	RATE	UNIT	Amount
-----------------------	--------------	------	------	--------

01. P/F 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in
 1:6 cement mortar in GF Super structure i/c racking out joints etc complete (SI)

5552.00 sft 14621.4 %cft

811782

Rupees. fourteen thousand six hundred. Twenty one And. Forty four.. paisa.

CHECKED

(2ft height (a) 3/8" thick (SI 11 d/p.52)

13104.00 sft 3191.76

%sft

418248

thousand 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 38a+b) /p.56)

27540 sft 2567.95

%sft

707213

Rupees. two thousand five hundred. Sixty seven. And. Ninety five.. paisa.

04. P/F angle iron vertical posts for barbed wire fencing of size 2"x2"x1/4" embedded in RCC /masonry 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

516676

Rupees. one hundred Sixty Nine. And. Eighteen.. paisa.

Add 10.75% Above / Below

2453920
Rs 2,67,477/-
Total 2721,397/-

Non Schedule Items

01. S/f concertina razor wire BTO 22 meter 24"/18" dia of 16418 ru

2776.00 rft

P.rft

7,77,280/-

SUMMARY

A Civil Work (Schedule Items.)

Total

3498677/- = 27,21,397/-

B Civil Work (Non Schedule Items.)

Total

7,77,280/-

Part 2 G.Total

3498677/-

Part 1 G.Total

10532988

Part 1 + Part 2 G.Total

140,31,665/-

CHECKED

Terms & Cindition

- 1 Any typographical error in the schedule "B" are subject to correction with reference
- 2 100% well graded cruised bajri shall be used in item 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
- 6 C.C. 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
- 9 All buildings debries and surplus stuf not requird for use in the connection shall be
- 10 The contractos for which no extra cartage shall be paid.
- 11 the work will be carried out as per PWD specification.

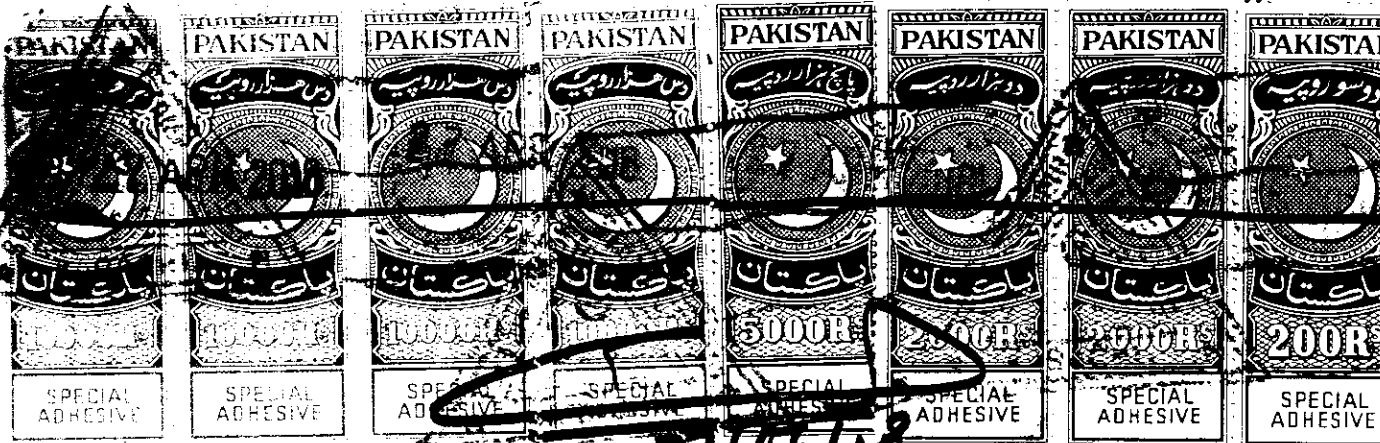
Contractor.

Assistant Engineer

Provincial Buildings Sub Divn No:V
Karachi

Executive Engineer

Provincial Buildings Divis
Karachi



27/09/18
Office, City Court 27 APR 2018
AGREEMENT.

(5)

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.

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:

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

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

(M/S. Al-Zubair Enterprises)

Signature of the Contractor

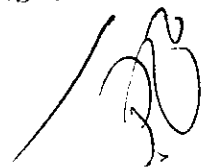


Signature of the Procuring Agency
PROVINCIAL BUILDINGS DIVISION No. II,
Karachi
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. II,
Karachi

DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. 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



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
PROVINCIAL BUILDING DIVISION NO. II
KARACHI
(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi


DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No I 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

49812
CM 836

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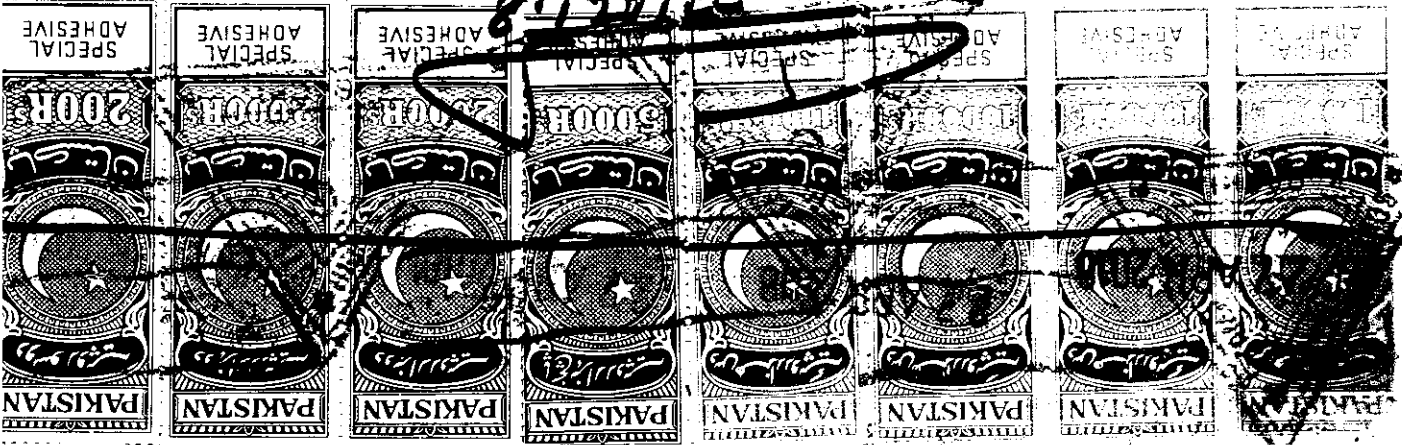
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1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating 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.

AGREEMENT
27 APR 2018
Sindh Public Procurement Regulatory Authority
Head Office, City Court





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. (Rupees Ten point Seventy Five 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.

- 1 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.
- 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 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 with 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.



Jaques
S. No. 12067
SSUP AL 2000 Enter Price

(NOTES ON FORMS ONLY)

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 02.05.2018.**

Contract Value: **Rs. 14031665/-**

Contract Value: Rs. 14031065/-
 Contract Title: 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).

Flats) & W (16 Flats) and Raising of External Compound Wall for 215 Flats.
M/S. Al-Zubair 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. 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 in whatever form from, from Procuring Agency (PA) except that which has been expressly declared pursuant to the provisions of the Act.

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 equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by **M/S. Al-Zubair 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.

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

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 No. 28, 30, 31
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 20822000/-
- 8) ENGINEER'S ESTIMATE Rs. 20198200/-
(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 SOLD (06)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. G.A Shah Associates
- 16) CONTRACT AWARD PRICE Rs. 20184556/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. G.A Shah Associates
(II)M/S. Anwar Ahmed Constt: Co.
(III)M/S. Emphyrean Builders & Developers

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

- | | |
|---|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No. II,
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset



OFFICE 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,
Provincial Buildings Division No. II,
Karachi.

(6)

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

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

Schedule B

Civil work (Schedule items)

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
Scraping (b) ordinary distemper oil bound distemper or paint on wall (SI 54 b/p/76)	80974.80 sft	226.88	%sft	183716
Rupees Two hundred twenty six 7 Ps:Eighty eight) only.				
02. Distempering (b) two coats (SI 24b/p.54)	26968.76 sft	1043.90	%sft	281527
Rupees One thousand forty three & Ps:Ninty)only.				
03. 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)	80974.80 sft	1402.23	%sft	1135453
Rupees One thousand forty Two & PsTwenty three)only.				
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	9835.20 sft	2116.41	%sft	208153
Rupees Two thousand one hundred sixteen & Ps:forty one)only.				
05. Rubbing polishing old mosaic floor (SI 26/P43)	23374.80 sft	1228.92	%sft	287258
Rupees One thousand two hundred twenty eight & Ps:Ninty two)only.				
06. P/F approved quality mortice lock (SI 21/p.60)	80.00 No	1786.16	Each	142890
Rupees One thousand seven hundred eighty six & Ps:Thirteen)only.				
07. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cft. Per % sft	17150.00 sft	1887.40	%sft	323689
Rupees One thousand eight hundred eighty seven & Ps:forty)only)only.				
08. Making & 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)	980 sft	726.72	P.sft	712186
Rupees Seven hundred twenty six & PsSeventy two)only..				
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	43680.00 sft	1498.48	%sft	654536
Rupees One thousand four hundred ninty eight & Ps:forty eight)only..				
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	8400.00 sft	228.09	%sft	19160
Rupees Two hundred twenty eight & Ps:nine)only..				
B. 30ft to 40	8400.00 sft	456.18	%sft	38319
Rupees Four hundred fifty six & Ps:eighteen)only..				
C. 40ft to 50ft	8400.00 sft	684.27	%sft	57479
Rupees Six hundred eighty four & Ps:twenty seven)only..				
D. 50 ft to 60ft	1440.00 sft	912.36	%sft	13138
Rupees Nine hundred twelve & Ps:thirty six)only..				
11. Providing and fixing almunium sheet on doors pasted with glue as per requiremnt.SI 61/P-66)	900 sft	63.77	P.sft	57393
Rupees Sixty three & Ps:Seventy seven)only..				
12. P/F sliding bolts to doors, iron sliding bolt 10" long (SI 19-A-(1) /P-60)	80 Nos	203.90	P.No	16312
Rupees Two hundred three & Ps:Ninty)only..				

Total Rs:

4131208

Below

Total Rs: A Civil Work S.I

A/c 10.85 % Above

CHECKED

448836/-

4579444/-

(Non Schedule Items)

ten cabinet & shutter at bottom of kitchen made up of frame work of 1" class partial 'x1" fitted on existing masonry pillar & fixing shutter of laminated Lassani sheet with i/c providing fixing wooden loaping or gola around lassani shutter or making gola improved shape & design & plishing etc the cost i/c necessary hinges catchers hoandles ring wheels draws lock nails screws etc. the cost i/c necessary tools plants to be used in making etc complete as directed by the Engineer incharge

2. Marble top 1" thick of China verona i/c i/c charging of cutting fixing and making half round gola jointing with white cement jelly etc complete

800.00 rft 879 P.rft

703200/-

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 plate 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

800.00 sft 380 p.sft

304000/-

04. Precast slab as per approved design & shape 2" thick after laying of precast beams 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 wastage etc complete

3670.00 sft 350 p.sft

1284500/-

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 box/collar section i/c locking arrangements, handles & stoppers etc complete as directed by Engineer Incharge

800.00 249 P.sft

199200/-

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" x-sectional frame box/collar section /aluminium fly screen, locking arrangements & wheels etc complete as directed by Engineer Incharge

2870.00 sft 999 p.sft

2867130/-

07. Making & fixing 1-1/2" thick commercial ply veneer door shutter with partial wood skeleton (solid) & commercial ply, 2 ply on both sides i/c cost of hinges, iron tower bolts, handles mortices lock, door stopper etc complete in all respects

2595.40 sft 1065 p.sft

2763675/-

08. Repairing of wooden door i/c replacement at hinges tower bolts hooks etc complete

4917.60 sft 600 p.sft

2950200/-

80.00 No 1200 each

96000/-

Total Rs: A Civil Work Non-Schedule Items

11167905/-

B Internal Water supply & Sanitary fittings (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 after a primary coat of red lead paint a pair of approved pattern 1-1/4" dia malleable iron or CP brass traps malleable iron or brass unions and making requisite No: of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 standard pattern (SI 8/p.3)

40.00 No 4253.70 each

170148

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)

40.00 No 2533.47 each

101339

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 13/p.19)

120.00 No 1384.24 Each

166109

Rupees One thousand three hundred eighty 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)

40.00 No 10322.40 Each

412896

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)

40.00 No 1142.24 Each

45670

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

CHECKED

250 gallon tank of approved quality and design and thickness as per specified i/c cost of
s and fixing in platform of cement concrete 1:3:6 and making connections for inlet
let & over flow pipes etc complete. (a) 250 gallons with wall thickness 3.5 mm

40.0 No 21989.61 P.gal 879584

Rupees Twenty one thousand nine hundred eighty nine & Ps:sixty one)only

steel 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
1/2" PVC waste pipe & making requisite No: of holes in wall & plinth & floor for pipe
connection & making requisite no: of holes in wall & plinth & floor for pipe connection &
making good in cement concrete 1:2:4 (a) steel sink stainless size 36"x 18" local make
(standard pattern) (SI 19b/p.6)

40.0 No 5162.30 Each 206492

Rupees Five thousand one hundred sixty two & Ps:thirty one)only

8. S/F sink mixture cock of superior quality with C.P head etc complete (SI 17/p.19)

40.0 No 2745.60 Each 109824

Rupees two thousand seven hundred forty five & Ps:sixty)only

9. P/F squatting 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 connection & making good in cement concrete 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 1a/p.1)

40.0 No 5044.60 Each 201784

Rupees Five thousand forty four & Ps:sixty)only

Total Rs; 2293866

Add 14.98

%Above /

Below

Total Rs: Internal Water Supply & Sanitary S.I

343621/-
2637487

C water Supply and external drainage (NSI)

1. P/F U PVC pipe of schedule 40 of PAK arab make of waste & vent pipe i/c cutting & fitting
jointing special UPVC cement solution as approved and directed by Engineer incharge

a 1/2" dia pipe

2400 Rft 81 P.ft

194400/-

b 3/4" dia pipe

2400 Rft 93 P.ft

223200/-

2. P/F G.I pipe of IIL or equivalent with fitting of TG or equivalent 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

2400 rft 144 p.ft

345600/-

03. 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

480 sft 438 P.sft

210240/-

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

1600 rft 85 P.rft

136000/-

05. P/FUPCV 3/4" dia gate valve of suerior qauity i/c fitting, fixing etc complete

80 No: 1120 each

89600/-

06. P/fUPCV Floor trape Jali of top tile size 6"x 6" of approved colour and design as directed
by engineer incharge

160 No: 330 328 each

52480/-

Total Rs: Water Supply & external drainage Non-Schedule items

1251520

CHECKED

Sui Gas Non-Schedule Items

1. burner gas stove of stainless steel i/c all fitting & all fixtures

40

No:

5455

each

218200/-

2. pipe heavy duty (12 gauge i/c cutting fitting the col of trench excavated upto 2ft deep
 3. cost of breaking through walls making good with 1:2:4 finishing with cement plaster
 4. 5. washing as per original colour & plastic suplying on pipe also i/c testing with water
 6. 7. pressure etc complete in all reespect as per sui southern gas co approved quantity (1/2"

(10)

2000

rft

16.5

P.rft

330000/-

CHECKED

Total Rs: Internal Sui Gas Non-Schedule items

548200

Summary

"A" Civil Work Schedule items

Rs:

4579444

0 Civil Items (Non Schedule Items)

Rs

11167905

F Internal Water Supply & Sanitary fittings

Rs

2637487

S .1

C Water Supply & External Drainage

Rs

1251520

Non-Schedule items

D Internal Sui Gas Non-Schedule item

Rs

548200

Grand Total Rs;

20184556

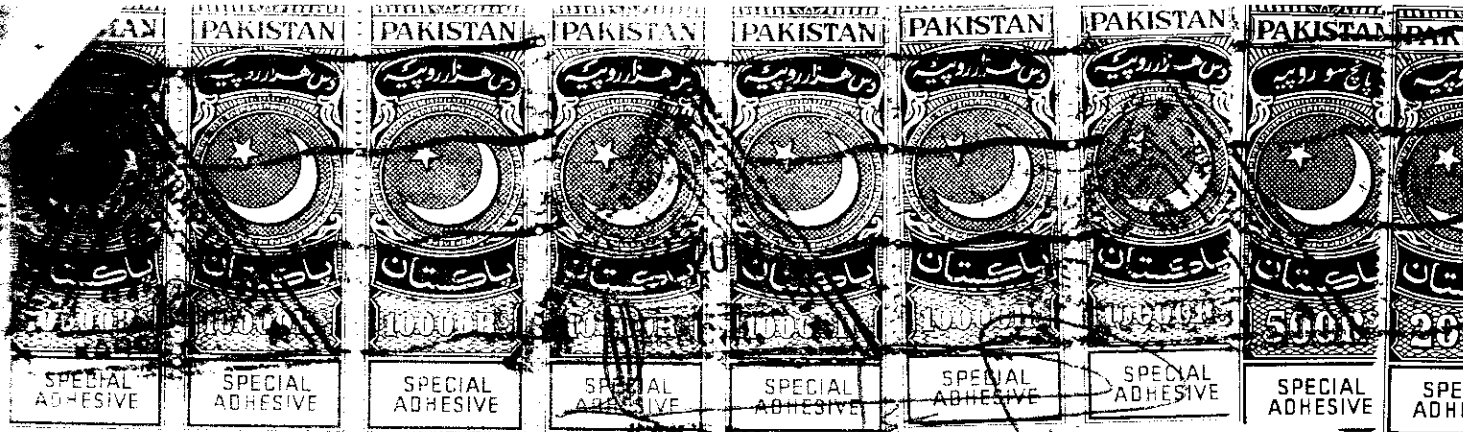
Terms & Conditions

01. Any typographical 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
- 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 shall 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



70700/ Ctno 87
26/4/2018

Stamp Office, City Court,
Karachi

25 APR 2018

AGREEMENT.

(6)

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.

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

Signature of the Contractor

(M/S. G.A Shah Associates)

EXECUTIVE ENGINEER
Provincial Buildings Division No. II,
Karachi

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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. NIZ Electric & Fabricator)
Government Contractor

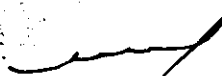
Witness:

(M/S. Kazi Associates)
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. G.A Shah Associates)


EXECUTIVE ENGINEER
Provincial Buildings Division No. II,
KARACHI

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



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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/S. NIZ Electric & Fabricator)
Government Contractor

Witness:


(M/S. Kazi Associates)
Government Contractor

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

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.

AGREEMENT.

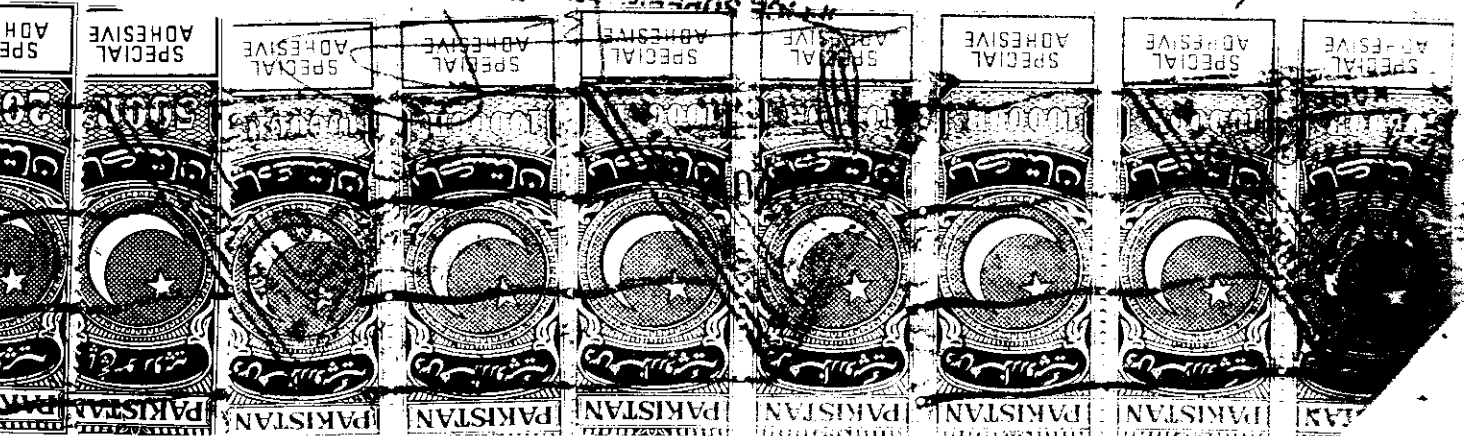
(6)

25 APR 2018

Stamp Office, City Court, Karachi

96/4/2018

70701





**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 break 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.

- 1 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.
- 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 conform 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.
- 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.

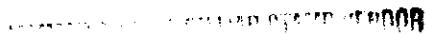

(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

Copy forwarded with 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.





REPORT

ONLY

12.6 (D)

Sp. A shell Aspercutis

(INTEGRITY PACT)

• 2011 • 11 •

Contract Value: **Rs. 20184556/-**

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 has 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 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. 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./ 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. 34,35
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 20198000/-
- 8) ENGINEER'S ESTIMATE Rs. 20825600/-
(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 SOLD (04)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. S.M Shoaib
- 16) CONTRACT AWARD PRICE Rs. 20768936/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. S.M Shoaib
(II)M/S. Anwar Ahmed Constt. Co.
(III)M/S. Inwi Associates

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

- | | | |
|----|--|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

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

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OFFICE 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: 02-05-2018.

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,
Karachi.

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.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.

Work:

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).

1st Part 24 flats C type (Block 3,4,11)

Schedule B

A Civil work (Schedule items)

S#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
01.	Scraping (b) ordinary distemper oil bound distemper or paint on wall (SI 54 b/p.76)	69272.00	sft 226.88	%sft	157164
	Rupees Two hundred twenty six & Ps:Eighty eight) only.				
02.	Distemping (b) two coats (SI 24b/p.54)	24762.80	sft 1043.90	%sft	258499
	Rupees One thousand forty three & Ps:Ninty)only.				
03.	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)	69272.00	1402.23	%sft	971353
	Rupees One thousand forty Two & PsTwenty three)only.				
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	6474.84	sft 2116.41	%sft	137034
	Rupees Two thousand one hundred sixteen & Ps:forty one)only.				
05.	Rubbing Polishing old mosaic floor (SI 26/p.43)	22482.80	sft 1228.92	%sft	276286
	Rupees One thousand two hundred twenty eight & Ps:Ninty two)only.				
06.	P/F approved quality mortice lock (SI 21/p.60)	4800	No 1786.13	Each	85734
	Rupees One thousand seven hundred eighty six & Ps:Thirteen)only.				
07.	Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cft. Per % sft	7045.7	sft 1887.40	%sft	132981
	Rupees One thousand eight hundred eighty seven & Ps:forty)only)only.				
08.	Making & fixing steel grated door with 1/16" thick sheeting 1/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)	588	sft 726.72	P.sft	427311
	Rupees Seven hundred twenty six & PsSeventy two)only..				
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	30264.00	sft 1498.48	%sft	453500
	Rupees One thousand four hundred ninety eight & Ps:forty eight)only..				
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	5820.00	sft 228.09	%sft	13275
	Rupees Two hundred twenty eight & Ps:nine)only..				
B.	30ft to 40	5820.00	sft 456.18	%sft	26550
	Rupees Four hundred fifty six & Ps:eighteen)only..				
C.	40ft to 50ft	5820.00	sft 684.27	%sft	39825
	Rupees Six hundred eighty four & Ps:twenty seven)only..				
D.	50 ft to 52ft	1164.00	sft 912.36	%sft	10620
	Rupees Nine hundred twelve & Ps:thirty six)only..				
11.	Providing and fixing aluminium sheet on doors pasted with glue as per requirement.SI 61/P-66)	540	sft 63.77	P.sft	34436
	Rupees Sixty three & Ps:Seventy seven)only..				

CHECKED

s to doors. iron sliding bolt 10" long (SI 19-A-1) /P-60)

72 Nos 203.90 P.No
 Rupees Two hundred three & Ps:Ninty)only..
 Total Rs;
 Add 10.75 % Above / Below
 Total Rs: A Civil Work S.I

14581

3039248

326719

3365967

A Items: Non Schedule Items)

F wooden cabinet & shutter at bottom of kitchen made up of frame work of 1" class partial 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 necessary hinges catchers hoandles sliding wheels draws lock nails scres etc. the cost i/c necessary tools plants to be used in making etc complete as directed by the Engineer incharge

02. Marble top 1" thick of China verona i/c i/c charging of cutting fixing and making half round gola jointing with white cement jelly etc complete

480.00 rft 880/ P.sft

724000/

422400/

182400

304400/

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

480.00 sft 380/ p.sft

2478.00 sft 350/ 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 wastage etc complete

240.00 249/ P.sft

59760/

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 box/collar section i/c locking arrangements, handles & stoppers etc complete as directed by Engineer Incharge

1482.00 sft 1000/ p.sft

1482000/

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" x- sectional frame box/collar section /almuium fly screen, locking arrangements & wheels etc complete as directed by Engineer Incharge

2016.00 sft 1064/ p.sft

2145024/

07. Making & fixing 1-1/2" thick commercial ply veneer door shutter with partial wood skeleton (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

2704.68 sft 600/ p.sft

1622400/

08. Repairing of wooden door i/c replacement at hinges tower bolts handles etc complete

48.00 No 1190/ each

57120/

Total Rs: Civil Work Non-Schedule Items

6838404

B Internal Water supply & Sanitary fittings (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 malleable iron or CP brass traps malleable iron or brass unions and making requisite No: of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 standard pattern) (SI 8/p.3)

24.00 No 4253.70 each

102039

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)

24.00 No 2533.47 each

60803

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 13b/p.19)

48.00 No 1384.24 Each

66444

Rupees One thousand three hundred eighty four & Ps:twenty four)only..

CHECKED

accessories set (7 piece) i/c towel rod, brush holder soap tray shelf of
 i/c cost of screws nuts etc complete (Master brand) SI 23/p.19)

24.00 No 10322.40 Each 247738

Rupees Ten thousand three hundred twenty two & Ps:forty)only..

lower with rod of superior quality single C.P. 1/2" dia (SI 15/p.19)

24 No 1142.24 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
 its, 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

24 No 21989.61 P.gal 527751

Rupees Twenty one thousand nine hundred eighty nine & Ps:sixty one)only

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) stel sink stainless size 36"x 18" local make
 (standarded pattern) (SI 19b/p.6)

24 No 5162.30 Each 123895

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)

24.00 No 2745.60 Each 65894

Rupees two thouand seven hundred forty five & Ps:sixty)only

09. P/F squatting 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 1a/p.1)

24.00 No 5044.60 Each 121070

Rupees Five thousand four & Ps:sixty)only

Total

1343098

Add 15 % Above / Below

201464

Total Rs: Internal Water Supply & Sanitary S.I

1544562

C water Supply and external drainage (NSI)

01. 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 1440 Rft 82 / P.rft

b 3/4" dia pipe 1440 Rft 93 / P.rft

02. P/f G.I pipe of IIL or equivalent with fitting of TG or 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 144 p.rft

03. R/F RCC main hole cover of 3" thickness embeded with angle iron frame 1-1/2"x1-1/2"x1-
 1/4" 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 440 / 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

960 rft 85 / P.,rft

05. P/f UPVC 3/4" dia gate valve of suerior quaity i/c fitting, fixing etc complete

48 No 1125 / each

06. P/f UPVC Floor trape Jali of top tile size 6"x 6" of approved colour and design as directed
 by engineer incharge

96 No 330 / Each

Total Rs: Water Supply & external drainage Non-Schedule items

704760 /

CHECKED

Gas

burner gas stove of stainless steel i/c all fitting & all fixtures

24

No:

5460/. each

131040/-

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
 a peassure etc complete in all reespect as per sui southern gas co approved qualtiy (1/2"

.1a)

1200

rft

165/-

P.ftt

198000/-

Total Rs: Internal Sui Gas Non-Schedule items

329040

1314

m.s.

CHECKED

118

/ork.

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
1. Scraping (b) ordinary distemper oil bound distemper or paint on wall (SI 54 b/p/76)	32389.00	sft 226.88	%sft	73484
Rupees Two hundred twenty six 7 Ps:Eighty eight) only.				
02. Distemping (b) two coats (SI 24b/p.54)	10787.50	sft 1043.90	%sft	112611
Rupees One thousand forty three & Ps:Ninty)only.				
03. 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)	32389.00	sft 1402.23	%sft	454168
Rupees One thousand forty Two & PsTwenty three)only.				
04. Painting new surfaces © Preparing surface & painting of doors and windows any type (i/c	431654	sft 2116.41	%sft	91356
Rupees Two thousand one hundred sixteen & Ps:forty one)only.				
05. Rubbing polishing old mosaic floor (SI 26/P43)	9349.92	sft 1228.92	%sft	114903
Rupees One thousand two hundred twenty eight & Ps:Ninty two)only.				
06. P/F approved quality mortice lock (SI 21/p.60)	32.00	No 1786.13	Each	57156
Rupees One thousand seven hundred eighty six & Ps:Thirteen)only.				
07. Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at	6860	sft 1887.40	%sft	129476
Rupees One thousand eight hundred eighty seven & Ps:forty)only)only.				
08. Making & fixing steel grated door with 1/16" thick sheeting i/c angle iron frame 2" x	392	sft 726.72	P.sft	284874
Rupees Seven hundred twenty six & PsSeventy two)only..				
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	17472.00	sft 1498.48	%sft	261814
Rupees One thousand four hundred ninty eight & Ps:forty eight)only..				
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				
A. 20ft to 30 ft	3360.00	sft 228.09	%sft	7664
Rupees Two hundred twenty eight & Ps:nine)only..				
B. 30ft to 40	3360.00	sft 456.18	%sft	15328
Rupees Four hundred fifty six & Ps:eighteen)only..				
C. 40ft to 50ft	3360.00	sft 684.27	%sft	22991
Rupees Six hundred eighty four & Ps:twenty seven)only..				
D. 50 ft to 60ft	672.00	sft 912.36	%sft	6131
Rupees Nine hundred twelve & Ps:thirty six)only..				
11. Providing and fixing almunium sheet on doors pasted with glue as per requiremnt.SI 61/P-	360	sft 63.77	P.sft	22957
Rupees Sixty three & Ps:Seventy seven)only..				
12. P/F sliding bolts to doors, iron sliding bolt 10" long (SI 19-A-(1) /P-60)	32	Nos 203.90	P.No	6525
Rupees Two hundred three & Ps:Ninty)only..				

Total Rs;

1661438

Add 10.75 %Above / Below

178604

Total Rs: A Civil Work S.I

1840042

CHECKED

(Non Schedule Items)

abinet & shutter at bottom of kitchen made up of frame work of 1" class partial wood on existing masonry pillar & fixing shutter of laminated Lassani sheet 3/4" thick i/c fixing wooden looping or gola around lassani shutter or making gola in approved shape & polishing etc the cost i/c necessary hinges catchers hoandles sliding wheels draws lock nails a the cost i/c necessary tools plants to be used in making etc complete as directed by the incharge

able top 1" thick of China verona i/c i/c charging of cutting fixing and making half round gola jointing with white cement jelly etc complete

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 plate 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

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 wastage etc complete

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 box/collar section i/c locking arrangements, handles & stoppers etc complete as directed by Engineer Incharge

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" x-sectional frame box/collar section /aluminium fly screen, locking arrangements & wheels etc complete as directed by Engineer Incharge

07. Making & fixing 1-1/2" thick commercial ply veneer door shutter with partial wood skeleton (solid) & commercial ply, 2 ply on both sides i/c 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

Total Rs: Civil Work Non-Schedule items

B Internal Water supply & Sanitary fittings (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 malleable iron or CP brass traps

16.90 No 4253.70 each 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)

16.00 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 13b/p.19)

48.00 No 1384.24 Each 66444

Rupees One thousand three hundred eithity 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.10)

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. 1/2" dia (SI 15/p.19)

16 No 1142.24 Each 18276

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

CHECKED

... tank of approved quality and design and thickness as per specified i/c cost of
and fixing in platform of cement concrete 1:3:6 and making connections for in let
& over flow pipes etc complete. (a) 250 gallons with wall thickness 3.5 mm

16 No 21989.61 P.gal 351834

Rupees Twenty one thousand nine hundred eighty nine & Ps:sixty one)only
... 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
... making requisite No: of holes in wall & plinth & floor for pipe connection & making requisite 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)

16 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 squatting 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 1a/p.1)

16.00 No 5044.60 Each 80714

Rupees Five thousand forty four & Ps:sixty)only

Total

917546

Add 15% Above / Below 137631

Total Rs: Internal Water Supply & Sanitary S.I

1055777

C water Supply and external drainage (NSI)

01. 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

960 Rft 82/- P.rft

78720/-

b 3/4" dia pipe

960 Rft 93/- P.rft

89280/-

02. P/f G.I pipe of IIL or equivalent with fitting of TG or equivalent 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

960 rft 144 p.rft

138240/-

03. 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

192 sft 440/- P.sft

84480

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

640 rft 85/- P.rft

54400/-

05. P/f UPVC 3/4" dia gate valve of suerior quaity i/c fitting fixing etc complete

32 No 1125/- Each

36000/-

06. P/f UPVC Floor trape Jali of top tile size 6"x 6" of approved colour and design as directed
by engineer incharge

64 No 330/- Each

21120

water Supply and external drainage

D Internal Sui Gas

01. P/F double burner gas stove of stainless steel i/c all fitting & all fixtures

16 No 5450/- each

87360

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 pipe also i/c testing with water to a peassure etc complete in ali
respect as per sui southern gas co approved quality (1/2" dia)

800 rft 165/- P.rft

132000/-

Total Rs: Internal Sui Gas Non-Schedule Items

219360

CHECKED

Summary 1st Part 24 flats C type (Block 3,4,11)

/Civil Work Schedule items	Rs:	3365967/2
// Items (Non Schedule Items)	Rs	6838404/2
/"Internal Water Supply & Sanitary fittings S.I	Rs	1524562/2
/C" Water Supply & External Drainage Non-Schedule items	Rs	704760/2
D Internal Sui Gas Non-Schedule item	Rs	329040/2
1st Part Total Rs;		12782733/2

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

"A" Civil Work Schedule items	Rs:	1840042/2
Civil Items (Non Schedule Items)	Rs	4369384/2
"B"Internal Water Supply & Sanitary fittings S.I	Rs	1055177/2
"C" Water Supply & External Drainage Non-Schedule items	Rs	502240/2
D Internal Sui Gas Non-Schedule item	Rs	219360/2
2nd Part Total Rs;		174482803/2 7986203

Grand Total(1st part + 2nd part)=

20768936

Terms & Conditions

01. Any typographical error in the schedule 'B' are subject to 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 situ 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 debris and surplus stuff not required for use in the connection shall 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

Assistant Engineer
Provincial Buildings Sub Division-VI
Karachi

Executive Engineer
Provincial Buildings Divn-II
Karachi



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

02 MAY 2018

AGREEMENT.

(7)

73500
C/65
2/5

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. S.M Shoaib (hereinafter called the "Contractor") of the other part.

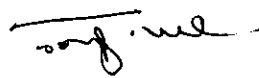
WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for C-type 24 apartment/hall Block 3,4,11 & D-type apartment/flats 16, block No. 34,35 at PBC Landhi Karachi). Amount of Rs. 20768936/- (RUPEES Twenty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

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

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

Signature of the Contactor



(M/S. S.M Shoaib)

Signature of the Awarding Agency

EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

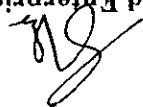
(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi

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

Signed, Sealed and Delivered in the presence of:

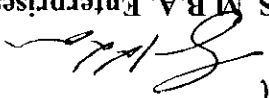
Witness:

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



Witness:

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




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. S.M Shoaib)



EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Signature of the Procuring Agency

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



DIVISIONAL ACCOUNTS OFFICER.
PROVINCIAL BUILDING DIVISION No. 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

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

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.

- (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

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

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.

therein.

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

WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for C-type 24 apartment/flat Block 3,4,11 & D-type apartment/flats 16,block No. 34,35 at PBC Landhi Karachi), Amount of Rs.

called the "Contractor") of the other part.

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. S.M Shoaib (hereinafter

$$\overline{(L)}$$

02 MAY 2015

OFFICE SUPERINTENDENT
Stamp Office, City Court
AGREEMENT T.

JK
5910
2024



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/ **2926**

Karachi dated: **24-4** 2018.

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.

- 1 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.
- 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 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.

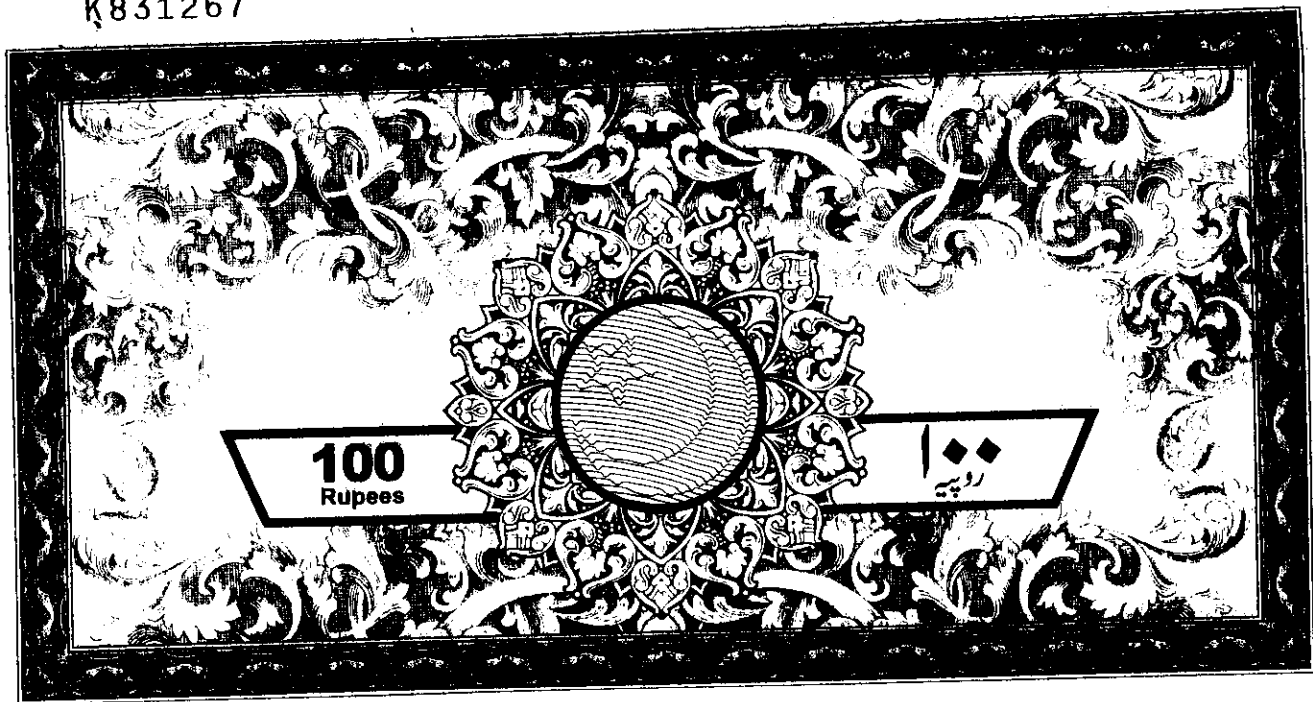
Copy forwarded wit compliments for favour of information to:-

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



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

K831267



MILLIARY ACQUISITION STAMP VENDOR

03 MAY 2018

RUPEES ONLY

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-55/3054, 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, 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)
S/O
(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) 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. 17,18,25.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 11986000/-
- 8) ENGINEER'S ESTIMATE Rs. 11986221/-
(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 SOLD (03)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Joya Contractor
- 16) CONTRACT AWARD PRICE Rs. 11978611/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Joya Contractor
(II)M/S. Emphyrean Builders & Developer
(III)M/S. Inwi Associates
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a)	SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	<input type="checkbox"/> Domestic/ Local
b)	SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	<input checked="" type="checkbox"/> X
c)	TWO STAGE BIDDING PROCEDURE _____	<input type="checkbox"/> X
d)	TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<input type="checkbox"/> X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

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OFFICE 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: 02-05 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)
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,
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)

Schedule B

A Civil work (Schedule items)

S#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount	
01.	Scraping (b) ordinary distemper oil bound distemper or paint on wall (SI 54 & p/76)	48585.00	sft	226.88	%sft	110230
	Rupees Two hundred twenty six 7 Ps:Eighty eight) only.					
02.	Distemping (b) two coats (SI 24b/p.54)	16181.25	sft	1043.90	%sft	168916
	Rupees One thousand forty three & Ps:Ninty)only.					
03.	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)	48585.00	sft	1402.23	%sft	681273
	Rupees One thousand forty Two & PsTwenty three)only.					
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	6474.84	sft	2116.41	%sft	137034
	Rupees Two thousand one hundred sixteen & Ps:forty one)only.					
05.	Rubbing polishing old mosaic floor (SI 26/P43)	14024.88	sft	1228.92	%sft	172355
	Rupees One thousand two hundred twenty eight & Ps:Ninty two)only.					
06.	P/F approved quality mortice lock (SI 21/p.60)	48.00	No	1786.13	Each	85734
	Rupees One thousand seven hundred eighty six & Ps:Thirteen)only.					
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 & Ps:forty)only)only.					
08.	Making & 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)	588	sft	726.72	P.sft	427311
	Rupees Seven hundred twenty six & PsSeventy two)only..					
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 ninty eight & Ps:forty eight)only..					
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)	5040.00	sft	228.09	%sft	11496
A.	20ft to 30 ft					
	Rupees Two hundred twenty eight & Ps:nine)only..					
B.	30ft to 40	5040.00	sft	456.18	%sft	22991
	Rupees Four hundred fifty six & Ps:eighteen)only..					
C.	40ft to 50ft	5040.00	sft	684.27	%sft	34487
	Rupees Six hundred eighty four & Ps:twenty seven)only..					
D.	50 ft to 60ft	1008.00	sft	912.36	%sft	9197
	Rupees Nine hundred twelve & Ps:thirty six)only..					
11.	Providing and fixing almunium sheet on doors pasted with glue as per requiremnt.SI 61/P-66)	540	sft	63.77	P.sft	34436
	Rupees Sixty three & Ps:Seventy seven)only..					
12.	P/F sliding bolts to doors, iron sliding bolt 10" long (SI 19-A-(1) /P-60)	48	Nos	203.90	P.No	9787
	Rupees Two hundred three & Ps:Ninty)only..					

Total

2492133

Add

10. 60 % Above

Below

CHECKED

Total Rs: A Civil Work S.I

269155

2761338/2

Non Schedule Items)

cabinet & shutter at bottom of kitchen made up of frame work of 1" class partial
" fitted on existing masonry pillar & fixing shutter of laminated Lassani sheet
i/c providing fixing wooden toaping or gola around lassani shutter or making gola
red shape & design & plishing etc the cost i/c necessary hinges catchers hoandles
wheels draws lock nails scres etc. the cost i/c necessary tools plants to be used in
etc complete as directed by the Engineer incharge

480.00 rft 880/P.rft

top 1" thick of China verona i/c i/c charging of cutting fixing and making half round
onting with white cement jelly etc complete

480.00 sft 378/p.sft

F of iron steel grill using solid square bars of size 1/2" x 1/2" placed at 4" center to
nter in approved design & pattern i/c frame of plate 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
artage, tools, plants, welding machine used in making as directed by Engineer Incharge

2202.00 sft 350/p.sft

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 complete

480.00 249/P.sft

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
box/collar section i/c ,locking arrangements, handles & stoppers etc complete as directed
by Engineer Incharge

1722.00 sft 1000/p.sft

06. S/F in position aiuminum 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/collar section /almuium fly screen ,locking arrangements & wheels etc
complete as directed by Engineer Incharge

1557.24 sft 1064/p.sft

07. Making & fixing 1-1/2" thick commercial ply veneer door shutter with partial wood skeleton
(solid) & commercial ply 2 ply on both sides i/c cost of hinges, iron tower bolts ,handles
mortices lock , door stopper etc complete in all respects

2704.68 sft 600/p.sft

08. Repairing of wooden door i/c replacement at hinges tower bolts handles etc complete

48.00 No 1200/each

Non Schedule civil, Total Rs;

422400/-

181440/-

770700/-

119520/-

1722000/-

1656903/-

1622808/-

57600/-

6553371/-

B Internal Water supply & Sanitary fittings (SI)

01. P/F 24"x18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W1
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 malleable iron or CP brass traps
malleable iron or brass unions and making requisite No: of hotles in walls plinth & floor for
pipe connection & making good in cement concrete 1:2:4 standard pattern) (SI 8/p.3)

24.00 No 4253.70 each

102089

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)

24.00 No 2533.47 each

60803

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 136/p.19)

72.00 No 1384.24 Each

99665

Rupees One thousand three hundred eithy 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)

24.0 No 10322.40 Each

247738

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)

24.0 No 1142.24 Each

27414

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

CHECKED

10

... tank of approved quality and design and thickness as per specified i/c cost of
... and fixing in platform of cement concrete 1:3:6 and making connections for in let
... over flow pipes etc complete. (a) 250 gallons with wall thickness 3.5 mm

24.0 No 21989.61 P.gal 527751

Rupees Twenty one thousand nine hundred eighty nine & Ps:sixty one)only
... sinks stainless local make complete with cast iron or wrought iron brackets 6"
... wall 1-1/2" C.P rubber plug chrome plated brass chain 1-1/2" C.P brass waste with
... PVC waste pipe & making requisite No: of holes in wall & plinth & floor for pipe
... connection & making requisite no: of holes in wall & plinth & floor for pipe connection &
... good in cement concrete 1:2:4 (a) steel sink stainless size 36"x 18" local make
... (SI 19b/p.6)

24.0 No 5162.30 Each 123895

Rupees Five thousand one hundred sixty two & Ps:thirty one)only
... F sink mixture cock of superior quality with C.P head etc complete (SI 17/p.19)

24.0 No 2745.60 Each 65894

Rupees two thousand seven hundred forty five & Ps:sixty)only
... P/F squatting 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 connection & making good in cement concrete 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 1a/p.1)

24.0 No 5044.60 Each 121070

Rupees Five thousand forty four & Ps:sixty)only

Total 1376319

Add 14.95 % Above Below 205789

Total Rs: Internal Water Supply & Sanitary S.I 1581078/

C water Supply and external drainage (NSI)

01. 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 1440 Rft 82/ P.rft

b 3/4" dia pipe 1440 Rft 93/ P.rft

02. P/f G.I pipe of IIL or equivalent with fitting of TG or equivalent 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

1440 rft 144/ p.rft

03. R/F RCC main hole cover of 3" thickness embeded with angle iron frame 1-1/2"x1-1/2"x1-
... 1/4" 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 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

960 rft 85/ P.rft

05. P/f UPCV 3/4" dia gate valve of suoerior quaiity i/c fitting, fixing etc complete

48 No 1124/ each

06. P/f UPCV Floor trape Jali of top tile size 6"x 6" of approved colour and design as directed
... by engineer incharge

96 No 330/ each

Total Rs:water Supply and external drainage Non-Schedule items

31680/2
753024/2

CHECKED

1 Gas

burner gas stove of stainless steel i/c all fitting & all fixtures

24

No:

5450/each

heavy duty (12 gauge i/c cutting fitting the col of trench excavated upto 2ft deep
of breaking through walls making good with 1:2:4 finishing with cement plaster
washing as per original colour & plastic suplying on pipe also i/c testing with water
assure etc complete in all reespect as per sui southern gas co approved qualtiy (1/2"

130800/2

1200

P.ft

165/

Total

CHECKED

Summary

A" Civil Work Schedule items

Rs:

2761338/2

Civil Items (Non Schedule Items)

Rs

6553371/2

B Internal Water Supply & Sanitary
fittings S.I

Rs

1582098/2

C Water Supply & External Drainage
Non-Schedule items

Rs

753024/2

D Internal Sui Gas Non-Schedule item

Rs

328800/2

Grand Total Rs;

11978873/2

Terms & Conditions

01. Any typographical 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

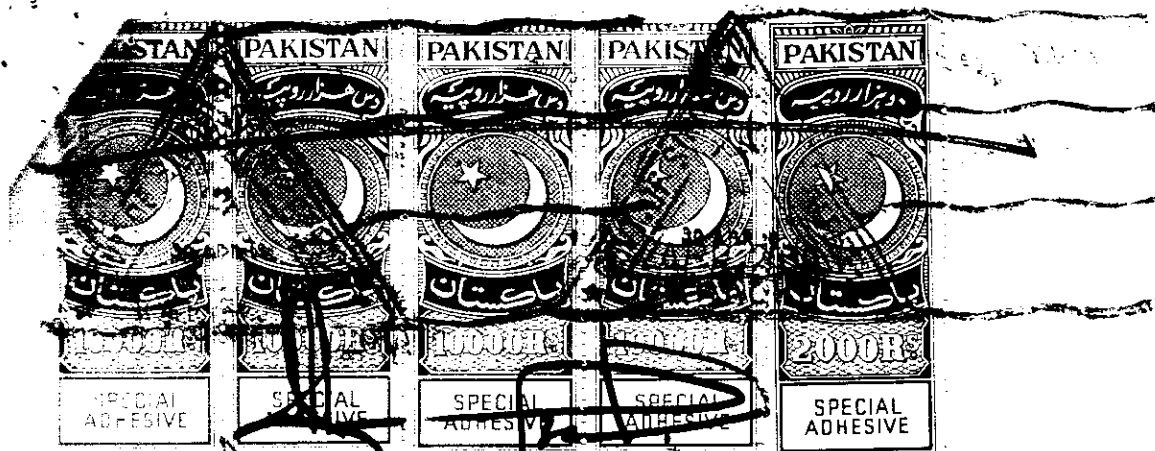
Contractor

Assistant Engineer

Provincial Buildings Sub Division-VI
Karachi

Executive Engineer

Provincial Buildings Divn-II
Karachi



OFFICE SUPERINTENDENT

Stamp Office, City Court

Karachi

150 APR 2018

AGREEMENT.

(8)

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.

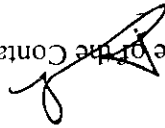
WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 24 D-type apartment/flats at PBC Landhi Karachi Block No. 17,18,25). Amount of Rs. 11978611/- (RUPEES Eleven Million Nine Hundred Seventy Eight Thousand 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.

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

Signature of the Contractor
(M/S. Joya Contractor)



Signature of the Provincial Engineer
Karachi
(EXECUTIVE ENGINEER)
Provincial Buildings Division No.II,
Karachi



Signed, Sealed and Delivered in the presence of:

Witness:

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



Witness:

(M/S. Pyramid Builder)
Government Contractor



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



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)

Signature of the Procuring Agency

PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. II,
Karachi

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

Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness:

(M/S. Pyramid Builder)
Government Contractor

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 - (f) The Drawings
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NOW this Agreement witnesseth as follows:

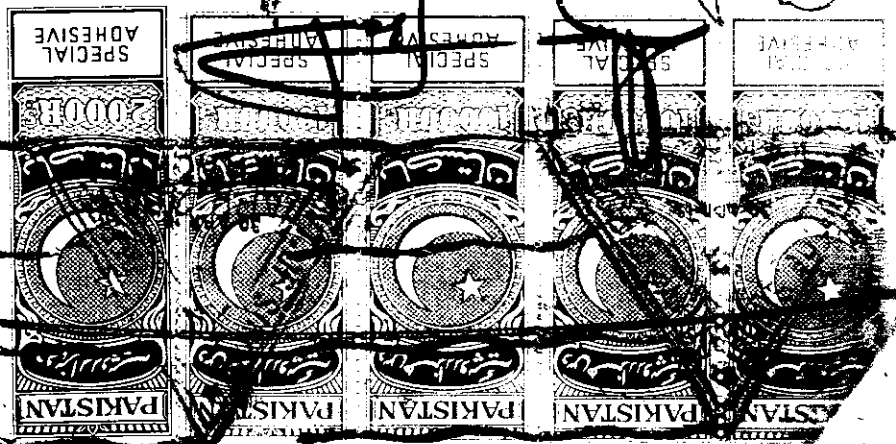
WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 flats purchased by Sindh Government from PHA (Civil work for 24 D-type apartment/flats at PBC Landhi Karachi Block No. 17,18,25). Amount of Rs. 11978611/- (RUPEES Eleven Million Nine Hundred Seventy Eight Thousand 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.

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.

Stamp Office, City Court Karachi

AGREEMENT.

(8)





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** 2018.

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 break 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.

- 1 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.
- 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.

- 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.

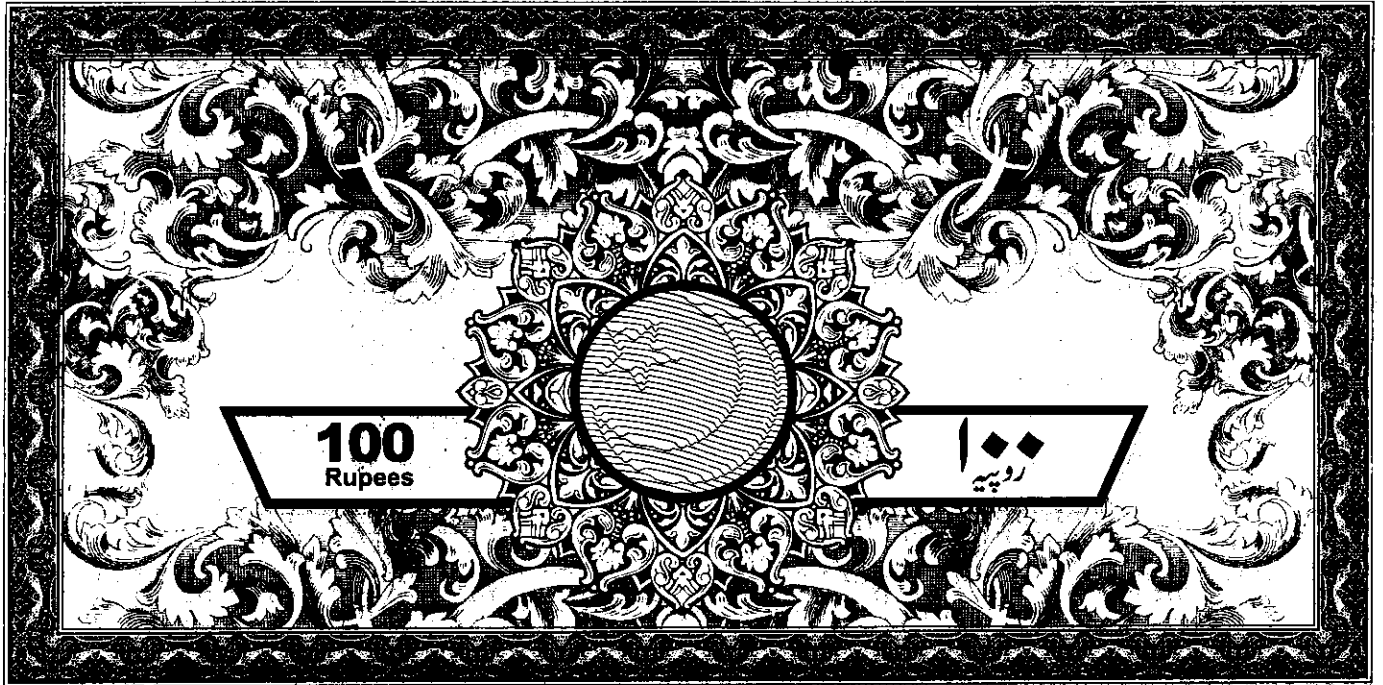
You are therefore requested to attend the office of the undersigned for signing of the agreement.

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

Copy forwarded with 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.



MUHAMMAD ASHRAF GUJIAR STAMP VENDOR
 License No. 11978611/2018
 Liaquat Ashraf

03 MAY 2018

(RUPEES ONE HUNDRED ONLY)

S. No. 2070

Joya Contractor

ISSUED FOR

THROUGH

PURPOSE

VALUE RS

STAMP VENDOR'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-55/3053, Dated 02.05.2018.

Contract Value: Rs. 11978611/-

Contract Title: 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).

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 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. **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.

[Signature]
 Executive Engineer
 Provincial Building Division No. 11,
 Karachi.

[Procuring Agency]

[Signature]
 M/S. **Joya Contractor**
 (Arshad Khan)
 S/O
 (Mumtaz Khan)
 CNIC No: (42401-1588878-3)
 [Contractor]

9

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 No. 26,27
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 7974000/-
- 8) ENGINEER'S ESTIMATE Rs. 7990600/-
(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 SOLD (03)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahzaib Associates
- 16) CONTRACT AWARD PRICE Rs. 7987532/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (I)M/S. Shahzaib Associates
- (II)M/S. Brother Business System
- (III)M/S. S.Wilayat Ali Shah

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.16,
Karachi

FOR OFFICE USE ONLY

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

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OFFICE 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,
Provincial Buildings Division No. II,
Karachi.

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.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.

Work

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

16 flats D- type (Block 26,27)

Schedule B

Civil work (Schedule items)

#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount	
01.	Scraping (b) ordinary distemper oil bound distemper or paint on wall (SI 54 w/p/76)	32389.00	sft	226.88	%sft	73484
	Rupees Two hundred twenty six 7 Ps:Eighty eight) only.					
02.	Distempering (b) two coats (SI 24b/p.54)	10787.50	sft	1043.90	%sft	112611
	Rupees One thousand forty three & Ps:Ninty)only.					
03.	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)	32389.00	sft	1402.23	%sft	454168
	Rupees One thousand forty Two & PsTwenty three)only.					
04.	Painting new surfaces C Preparing surface & painting of doors and windows any type (i/c edges) SI 5c/p.70 (i)priming coat (ii) each subsequent coat	4316.56	sft	2116.41	%sft	91356
	Rupees Two thousand one hundred sixteen & Ps:forty one)only.					
05.	Rubbing polishing old mosaic floor (SI 26/P43)	9349.92	sft	1228.92	%sft	114903
	Rupees One thousand two hundred twenty eight & Ps:Ninty two)only.					
06.	P/F approved quality mortice lock (SI 21/p.60)	32.00	No	1786.13	Each	57156
	Rupees One thousand seven hundred eighty six & Ps:Thirteen)only.					
07.	Two coats of bitumen laid hot using 24lbs for 10% sft over roof and blended with sand at one cft. Per % sft	6860	sft	1887.40	%sft	129476
	Rupees One thousand eight hundred eighty seven & Ps:forty)only)only.					
08.	Making & 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)	392	sft	726.72	P.sft	284874
	Rupees Seven hundred twenty six & PsSeventy two)only..					
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	17472.00	sft	1498.48	%sft	261814
	Rupees One thousand four hundred ninty eight & Ps:forty eight)only..					
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	3360.00	sft	228.09	%sft	7664
	Rupees Two hundred twenty eight & Ps:nine)only..					
B.	30ft to 40	3360.00	sft	456.18	%sft	15328
	Rupees Four hundred fifty six & Ps:eighteen)only..					
C.	40ft to 50ft	3360.00	sft	684.27	%sft	22991
	Rupees Six hundred eighty four & Ps:twenty seven)only..					
D.	50 ft to 60ft	672.00	sft	912.36	%sft	6131
	Rupees Nine hundred twelve & Ps:thirty six)only..					
11.	Providing and fixing almunium sheet on doors pasted with glue as per requiremnt.SI 61/P-66)	360	sft	63.77	P.sft	22957
	Rupees Sixty three & Ps:Seventy seven)only..					
12.	P/F sliding bolts to doors, iron sliding bolt 10" long (SI 19-A-(1) /P-60)	32	Nos	203.90	P.No	6525
	Rupees Two hundred three & Ps:Ninty)only..					

✓ Total Rs;
Add 10-85 %Above / Below
Total Rs: A Civil Work S.I

1661438

180266 / ~
1841704 / ~

CHECKED

Schedule Items)

net & shutter at bottom of kitchen made up of frame work of 1" class partial
ed on existing masonry pillar & fixing shutter of laminated Lassani sheet
providing fixing wooden loaping or goia around lassani shutter or making gola
shape & design & plishing etc the cost i/c necessary hinges catchers hoandles
els draws lock nails scres etc. the cost i/c necessary tools plants to be used in
c complete as directed by the Engineer incharge

320.00 rft 879/50 P.rft

ie top 1" thick of China verona i/c i/c charging of cutting fixing and making half round
jointing with white cement jelly etc complete

320.00 sft 379/50 p.sft

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 plate 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

1468.00 sft 350/- p.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 wastage etc complete

320.00 249/50 P.sft

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
box/collar section i/c locking arrangements, handles & stoppers etc complete as directed
by Engineer Incharge

1148.00 sft 1000/- p.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 upto 3" x-
sectional frame box/collar section /almuium fly screen, locking arrangements & wheels etc
complete as directed by Engineer Incharge

1038.00 sft 1065/- p.sft

07. Making & fixing 1-1/2" thick commercial ply veneer door shutter with partial wood skeliton
(solid) & commercial ply, 2 ply on both sides i/c cost of hinges, iron tower bolts, handles
mortices lock, door stopper etc complete in all respects

1803.12 sft 600/- p.sft

08. Repairing of wooden door i/c replacement at hinges tower bolts handles etc complete

32.00 No 1150/- each

Non Schedule civil, Total Rs;

B Internal Water supply & Sanitary fittings (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 malleable iron or CP brass traps
malleable iron or brass unions and making requisite No: of holes in walls plinth & floor for
pipe connection & making good in cement concrete 1:2:4 standard pattern) (SI 8/p.3)

16.00 No 4253.70 each

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)

16.00 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 13b/p.19)

48.00 No 1384.24 Each

66444

Rupees One thousand three hundred eithy 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)

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. 1/2" dia (SI 15/p.19)

16 No 1142.24 Each

18276

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

CHECKED

... tank of approved quality and design and thickness as per specified i/c cost of
and fixing in platform of cement concrete 1:3:6 and making connections for in let
& over flow pipes etc complete. (a) 250 gallons with wall thickness 3.5 mm

16 No 21989.61 P.gal 351834

Rupees Twenty one thousand nine hundred eighty nine & Ps:sixty one)only
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
PVC waste pipe & making requisite No: of holes in wall & plinth & floor for pipe
section & making requisite 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
(standard pattern) (SI 19b/p.6)

16 No 5162.30 Each 82597

Rupees Five thousand one hundred sixty two & Ps:thirty one)only
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 thousand seven hundred forty five & Ps:sixty)only

09 P/F squatting 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 connection & making good in cement concrete 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 1a/p.1)

16.00 No 5044.60 Each 80714

Rupees Five thousand forty four & Ps:sixty)only

Total 917546

Add 14-99 % Above 1 Below 137540/-

Total Rs: Internal Water Supply & Sanitary S.I

1055088/-

C water Supply and external drainage (NSI)

01. P/F U PVC pipe of schedule 40 of PAK arab make of waste & vent pipe i/c cutting & fitting jointing
special UPVC cement solution as approved and directed by Engineer incharge

a 1/2" dia pipe 960 Rft 82/- P.ft 78720/-

b 3/4" dia pipe 960 Rft 93/- P.ft 89280/-

02. P/f G.I pipe of IIL or equivalent with fitting of TG or equivalent 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

960 rft 144/- p.ft 138240/-

03. 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

192 sft 440/- P.sft 84480/-

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

640 rft 85/- P.rft 54400/-

05. P/f UPCV 3/4" dia gate valve of suerior quaity i/c fitting, fixing etc complete

32 NO 1120/- each 35840/-

06. P/f UPCV Floor trape Jali of top tile size 6"x 6" of approved colour and design as directed
by engineer incharge

64 No 330/- each 21120/-

Total Rs:water Supply and external drainage Non-Schedule items

802080/-

D Internal Sui Gas

01. P/F double burner gas stove of stainless steel i/c all fitting & all fixtures

16 No 5450/- each 87200/-

[Signature]

CHECKED

13/4

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"

CHECKED

800

rft

166/-

P.rft

Sui Gas NSI

Total Rs

132800/-

220000/-

Summary

Civil Work Schedule items

Rs:

1841704/-

All Items (Non Schedule Items)

Rs

4368662/-

B"Internal Water Supply & Sanitary
fittings S.I

Rs

1055086/-

"C" Water Supply & External Drainage
Non-Schedule items

Rs

502080/-

D Internal Sui Gas Non-Schedule item

Rs

220000/-

Grand Total Rs;

7987582/-

Terms & Conditions

01. Any typographical 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

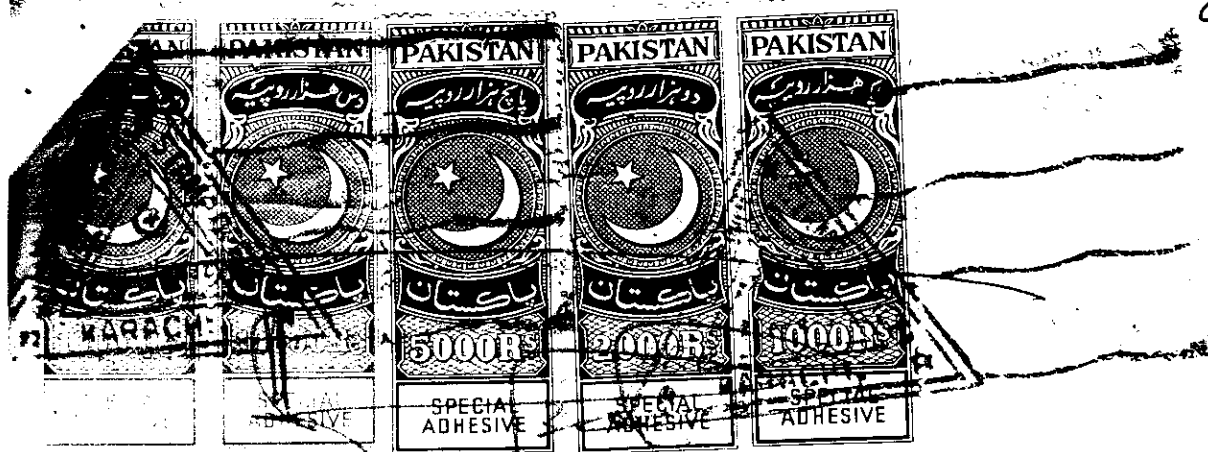
Contractor

Assistant Engineer

Provincial Buildings Sub Division-VI
Karachi

Executive Engineer

Provincial Buildings Divn-II
Karachi



OFFICE SUPERINTENDENT
Office, City Court
Karachi

AGREEMENT.

(9)

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.

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

Signature of the Contractor
(M/S. Shahzaib Associates)

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

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

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. NIZ Electric & Fabricator)
Government Contractor

(M/S. Jora Contractor)
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.


Signature of the Contractor

(M/S. Shahzaib Associates)


Signature of the Procuring Agency

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


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

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Government Contractor

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 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
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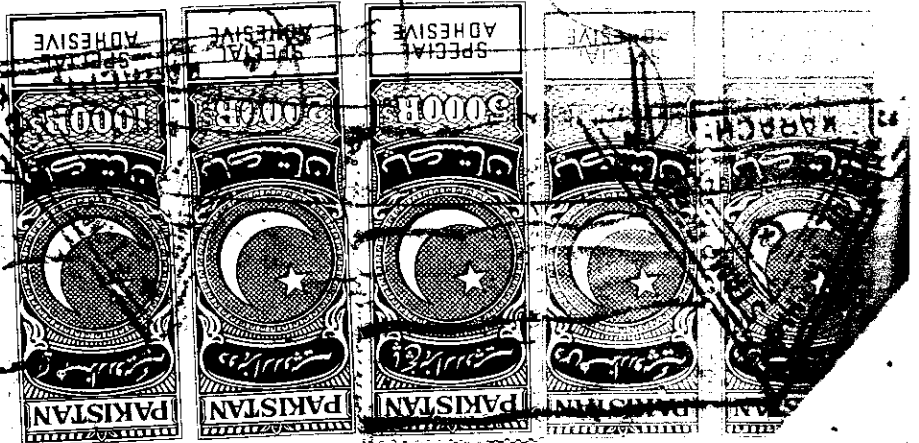
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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

AGREEMENT. 23 APR 2018

(9)



CHAWD 25
28/4/2018



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/ **2928**

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 break 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.
- 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.

- 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

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

Received


- 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

/

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

Received
[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. 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, & 11.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 5482000/-
- 8) ENGINEER'S ESTIMATE Rs. 5474600/-
(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 SOLD (03)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Subhan Traders
- 16) CONTRACT AWARD PRICE Rs. 5463577/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Subhan Traders
(II)M/S. Pakistan Civil & Electric Works
(III)M/S. Shahzaib Associates
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ X
- c) TWO STAGE BIDDING PROCEDURE ☒ X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☒ X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

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OFFICE 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 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.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)

(10)

A Internal electrification

Schedule B

Schedule Items

S#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
01.	P/F circuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared board as required (SI 203/p.31)	216	916.00	P.No.	197856
	Rs: Nine hundred sixteen				
02.	P/F circuit breaker 3,5,10,15,20 & 30 Amp TP (XS-30NS (NB) on prepared board as required (SI 205/p.31)	48	5301.00	P.No.	254448
	Rs: five thousand three hundred one only				
03.	P/F circuit breaker 15,20,30,40,50,60 & 75 & 100 Amp TP (XS-100 NS) on prepared board as required. (SI 207/p.31)	3	9261.00	P.No.	27783
	Rs: nine thousand two hundred sixty one				
04.	P/F bakelite ceiling rose with two terminals (SI 228/p.33)	312	72	P.No.	22464
	Rs: seventy two only				
05.	P/F brass battren holder (SI 232/p.33)	216	70	P.No.	15120
	Rs Seventy only				

Add 10 % above /below
Total: 13/4

A

517671
51767-00
569438-00

B NON SCHEDULE ITEMS

01.	Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or column as required	639	975-00	P.point	623025-00
02.	Wiring for plug point with 3/.029 PVC insulated wire in Existing PVC conduit recessed in the wall or column as required	144	487-00	P.point	70128-00
03.	Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or column as required	24	975-00	P.point	23400-00
04.	P/L (Main or sub main) PVC insulated wire size 2-7/.029 copper conductor in existing PVC conduit recessed in the wall or columns as required	11184	62-00	P.rft	693408-00
05.	P/L (Main or sub main) PVC insulated wire size 2-7/.044 (5mm2) copper conductor in existing PVC conduit recessed in the wall or columns as required	3072	99-00	P.rft	304128-00

CHECKED :

06. P/L (Main or sub main) PVC insulated wire size 4-7/044 (6mm²) copper conductor in existing PVC conduit recessed in the wall or columns as required

1560 172-00 P.rft

268,320-00

07. 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

639 147-00 P.No.

93,933-00

08. 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

144 227-00 P.No.

32,688-00

09. 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

216 310-00 P.No.

66,960-00

10. P/F fancy type 3 pin 15 Amp SP plug socket switch & shoe unit imported quality with board i/c necessary connectin and recessed in the wall etc

72 425-00 P.No.

30,600-00

11. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent delux modle i/c carriage from shop to site of works fixing necessary lead connection as directs by the Engineer Incharge

120 5690-00 P.No.

682,800-00

12. P/F fan dimmer of ceiling fan i/c necessary electric connection and fixing on prepared board

120 260-00 P.No.

31,200-00

13. P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or equivalent i/c necessary electric connection etc complete

24 4500-00 P.No.

10,8000-00

14. P/F energy saver lamp 220 volt approved quality (Philips or equivalent make) fitted on walls ceiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24 watt

303 425-00 P.No.

128,775-00

15. P/F call bell ding dong type approved quality & make as directed by the Engineer Incharge

24 300-00 P.No.

7200-00

16. P/F call bell push button best quality

24 110-00 P.No.

2640-00

17. 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

72 3240-00 P.sft

233,280-00

18. P/F phase indicating lamp with cap, red/yellow/ below fitted in pannel board with 3/.029 wiring as directed by Engineer Incharge

81 100-00 P.No

8100-00

CHECKED

19. 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

192

1177-00 P.Nos.

225 984-00

20. P/F bulk head light fancy type complete with holder & reflector glass i/c fixing on wall or necessary connection etc complete

87

464-00 P.Nos.

40368-00

21. S/F 1.5 mm PVC insulated copper wire single conductor in existing concealed/ open surface conduit as earth continuity conductor i/c connecting main copper wire to metallic body as directed by Enginee incharge

4632

25-00

P.ft

115800-00

22. 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 metallic body i/c spreading power tech earth power 100 Kg as per speciicatin & refilling excavated earth in three layer and pouring water for compecing between earth two layers as directed by Engineer

3

29600-00

each

88800-00

23. P/F bus bar 100 Amp with 4 copper strips i/c fixing on prepared board with nuts & bolts etc complete

3

10500-00

each

31500-00

Total:

B

391,1037

C External Electric work at C-Type flas 24 Nos Schedule items

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)

29

916.00

each

26564

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)

6

2456.00

each

14736

03. P/L (Main or sub main) PVC insulated wire size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or columns as required (SI 10/p.2)

152.43

222.00

P.Mtr

33839

75139

Add 10 % above/below

Ttoal

C

7513-00

82,652-00

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

44

6957-00

each

306108-00

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

CHECKED

1382

97-00 P.rft

134054-00

03. P/F fancy type garden light complete with holder & providing 24 watt energy saver i/c necessary connection & fixing on existing pole et complete

12

4500-00 each

54000-00

04. P/F distribution board 16 guage to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge

13.50

3220-00 P.rft

43470-00

Total:

D

5,37,632-00

E P/F Water pumping set

01. P/F circuit breaker 3,5,10,15,20 & 30 Amp TP (XS-30NS (NB) on prepared board as required (SI 205/p.31)

5301.00

each

5301

Add 10% above/below

Total:

E

5301

530-00

5831-00

F NON SCHEDULE ITEMS

01. P/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 of nuts & bolts on CC plate form 1/c making of CC 1:2:4 required size platform 12" height i/c finishing, curing & carriage of water pumping set from shop to site and fixing as directed by Engineer incharge

293300-00

386957-00 each

29,3300-00

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 i/c necessary connection etc as directed by Engineer Incharge

13197-00

each

13197-00

03. P/F distribution board 16 guage to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge

2.25

3240-00

P.rft

7290-00

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

100 163-00

P.rft

16300-00

05. P/F earthing set with 24"x24" 1/4" copper plate buried in ground upto depth of 15 ft 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 metallic body i/c spreading power tech earth power 100 Kg as per specification & refilling excavated earth in three layer and pouring water for compacing between earth two layers as directed by Engineer

26900-00

each

26900-00

Total:

F

356987-00

CHECKED

Summary

01. Cost of A (SI)
02. Cost of B (NSI)
03. Cost of C (SI)
04. Cost of D (NSI)
06. Cost of E (SI)
07. Cost of F (NSI)

5,69,438-00

3,91,1037-00

82,652-00

5,37,632-00

5831-00

35,6987-00

54,63,577-00

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 shll be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

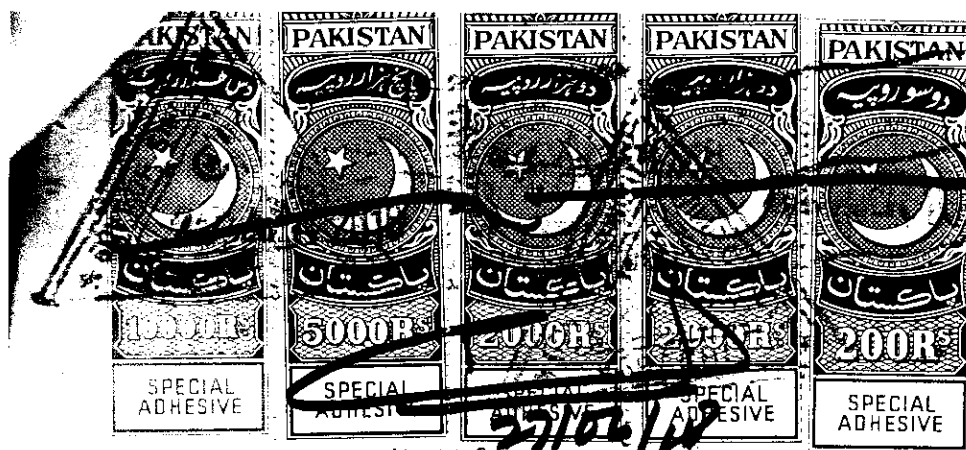
Contractor

Assistant Engineer

Provincial Buildings Elect: Sub Divn-VIII
Karachi

Executive Engineer

Provincial Buildings Division-II
Karachi



518 836
27/4/18

Office, City Court 27 APR 2018
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.

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.

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION NO. II
KARACHI
Signature of the Procuring Agency

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

Signature of the Contractor

(M/S. Subhan Traders)

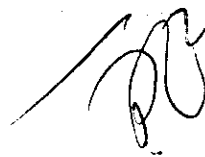
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No.II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

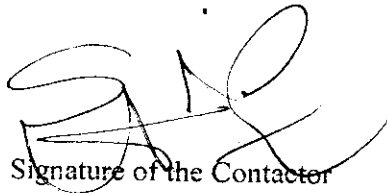


(M/S. M.B.A. Enterprises)
Government Contractor

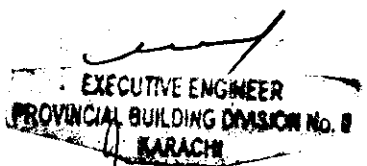


(M/S. Public Electric Store)
Government Contractor


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. Subhan Traders)

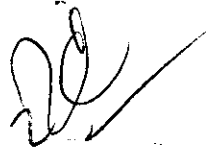

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI
Signature of the Procuring Agency

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


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

Signed, Sealed and Delivered in the presence of:

Witness:

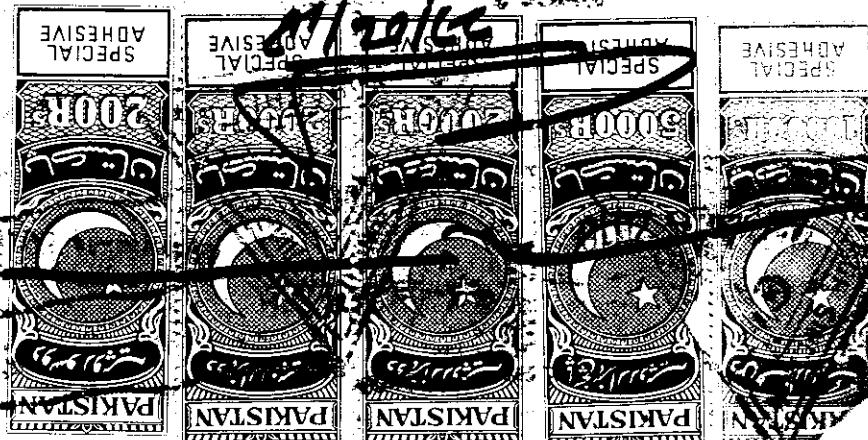


(M/S. Public Electric Store)
Government Contractor

Witness:



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



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.



(1)

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/ 2929

Karachi dated: 24-4 2018.

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.

- 1 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 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 late 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 at no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which conform 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.

- 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 Authority.
- 7) TENDER ESTIMATED VALUE Rs. 4351000/-
- 8) ENGINEER'S ESTIMATE Rs. 4339900/-
(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 SOLD (03)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pakistan Civil & Electric Works
- 16) CONTRACT AWARD PRICE Rs. 4333746/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (I)M/S. Pakistan Civil & Electric Works
(II)M/S. Shahzaib Associates
(III)M/S. Subhan Traders

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset



OFFICE 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,
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.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 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)

(11)

Schedule B

A Schedule Items

S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount
01.	P/F circuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared 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)	4	5521.00	P.No.	22084
	Rs: five thousand five hundred twenty 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 six only				
04.	P/F bakelite ceiling rose with two terminals (SI 228/p.33)	288	72	P.No.	20736
	Rs: seventy two only				
05.	P/F brass battren holder (SI 232/p.33)	352	70	P.No.	24640
	Rs: seventy only				

Add 9.9 % above below

Total -A

400516

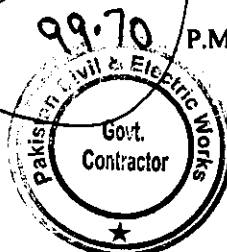
39651

440167

B NON SCHEDULE ITEMS

01.	Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or column as required	736	975.50	P.point	717968/-
02.	Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or column as required	96	487.50	P.point	46800/-
03.	Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or column as required	32	975.50	P.point	31216/-
04.	P/L (Main or sub main) PVC insulated wire size 2-7/.029 copper conductor in existing PVC conduit recessed in the wall or columns as required	6240	62/-	P.Mtr	386880/-
05.	P/L (Main or sub main) PVC insulated wire size 2-7/.044 (5mm2) copper conductor in existing PVC conduit recessed in the wall or columns as required	3328	99.70	P.Mtr	331802/-

CHECKED



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

736

147/- P.No.

108198/-

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

96

226/- P.No.

21696/-

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

192

310/- P.No.

59520/-

09. P/F fancy type 3 pin 15 Amp SP plug socket switch & shoe unit imported quality with board i/c necessary connection and recessed in the wall etc

32

424/- P.No.

13568/-

10. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model i/c carriage from shop to site of works fixing necessary lead connection as directed by the Engineer Incharge

96

5690/- P.No.

546240/-

11. P/F fan dimmer of ceiling fan i/c necessary electric connection and fixing on prepared board

96

263/- P.No.

25248/-

12. P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or equivalent i/c necessary electric connection etc complete

32

4500/- P.No.

144000/-

13. P/F energy saver lamp 220 volt approved quality (Philips or equivalent make) fitted on walls ceiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24 watt

404

424/- P.No.

171296/-

14. P/F call bell ding dong type approved quality & make as directed by the Engineer Incharge

32

299/- P.No.

9568/-

15. P/F call bell push button best quality

32

140/- P.No.

4480/-

16. P/F distribution board 16 gauge to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge

75.84

3239/- P.No.

245646/-

17. P/F phase indicating lamp with cap, red/yellow/ below fitted in pannel board with 3/029 wiring as directed by Engineer Incharge

44

120/- P.No.

5280/-

18. 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

192

1177/- P.Nos.

225984/-

19. P/F fancy type ceiling light superior quality i/c necessary connection & fixing on ceiling etc

84

849/- P.Nos.

71316/-



20. S/F 1.5 mm PVC insulated copper wire single conductor in existing concealed/ open surface conduit as earth continuity conductor i/c connecting main copper wire to metallic body as directed by Engineer incharge

3328

24.50 P.ft

81538/-

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 metallic body i/c spreading power tech earth power 100 Kg as per specification & refilling excavated earth in three layer and pouring water for comping between earth two layers as directed by Engineer

4

26895/-
Totaleach
B107580/-
3355816

C External Electric work (S.Items)

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

32

916.00

each

29312

Rs: nine hundred sixteen only

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)

4

2456.00

each

9824

Rs: two thousand four hundred fifty six only

03. P/L (Main or sub main) PVC insulated wire size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or columns as required (SI 10/p.2)

304.87

222.00

P.Mtr

67681

Rs: two hundred twenty two only

Add 9.9 % above/below
Total

C

106817
10575
117392

D External electric (NSI)

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

32

6955/-

each

222560/-

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

1176

97.50

P.ft

114660/-

03. P/F fancy type garden light complete with holder & providing 24 watt energy saver i/c necessary connection & fixing on existing pole et complete

12

4500/-

each

54000/-

04. P/F distribution board 16 guage to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge

9

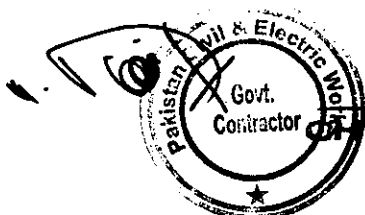
3239/-

P.sft

29151/-
420371/-

Total

D



Summary

Internal Electric

- A Cost of Schedule items
B Cost of Non Schedule items

Rs:

440167/-

Rs:

3355816/-

External electric

- A Cost of Schedule items
B Cost of Non Schedule items

Rs:

117392/-

Rs:

420371/-

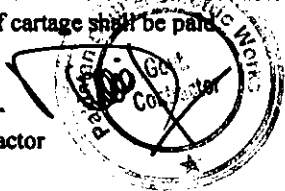
G Total

4333746/-

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 shll be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

Contractor

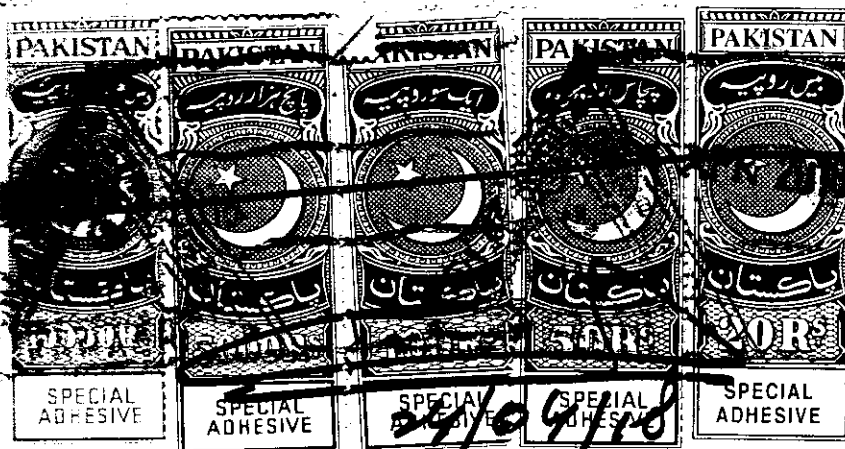


Signature
Assistant Engineer

Provincial Buildings Elect: Sub Divn-VIII
Karachi

Signature
Executive Engineer

Provincial Buildings Division-II
Karachi



Office, City Court
Karachi

24 APR 2018

(11)

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 PHIA 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.

4. 10/18

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

WITNESS:

WITNESS:

Signed, Sealed and Delivered in the presence of:

PH: 32711867

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

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

PROVINCIAL BUILDINGS DIVISION NO. II
KARACHI

Signature of the Procuring Agency

Signature of the Contractor

KARACHI.
PROVINCIAL BUILDINGS DIVISION NO. II,
PROVINCIAL 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.

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.

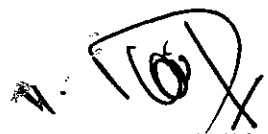
3. In consideration of the payments to be made by the procuring agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the procuring agency to execute and complete the works and remedy defects therein in conformity and in all respects with the provisions of the contract.
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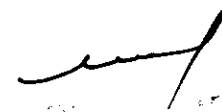
IN WITNESS WHEREOF the parties here to have caused this Contract Agreement to be executed on the day month and year before written in accordance with their respective laws.

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

Signature of the Contractor

Signature of the Procuring Agency

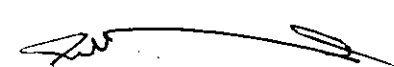

Pakistan Civil & Electric Works
308, 3rd Floor, Frere Road,
Frere Business Center, Saddar, Karachi.
PH: 32711867



EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

WITNESS:

WITNESS:


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


M/S Shalgaib Associates

4. (a) 7

- 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.

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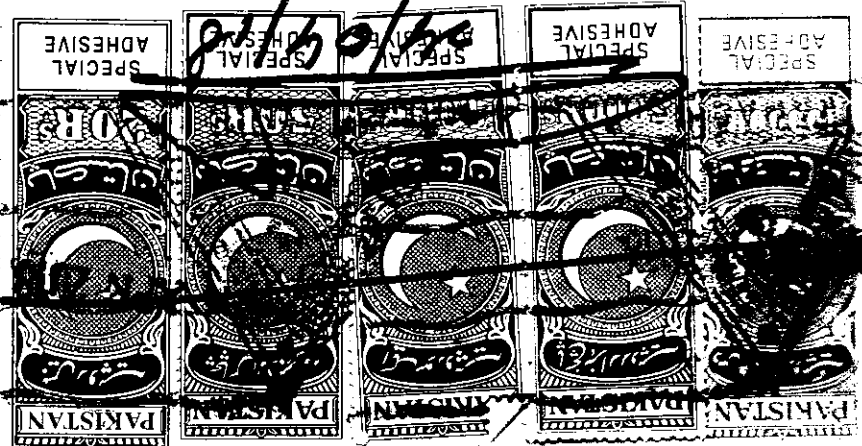
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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.

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.

CONTRACT AGREEMENT

24 APR 2018



15170/- 24/4/18



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.

- 1 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.
- 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 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.

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 17, 18, 25, 26.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 4351000/-
- 8) ENGINEER'S ESTIMATE Rs. 4339900/-
(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 SOLD (04)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahzaib Associates
- 16) CONTRACT AWARD PRICE Rs. 4331676/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Shahzaib Associates
(II)M/S. Subhan Traders
(III)M/S. Pakistan Civil & Electric Works

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

- | | | |
|----|--|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No. II,
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset



OFFICE 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: 03-05-2018.

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 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.VIII, Karachi. He should ensure that 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, 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 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

A Schedule Items

S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount
01.	P/F circuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared 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)	4	5521.00	P.No.	22084
	Rs: five thousand five hundred twenty 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 six only				
04.	P/F bakelite ceiling rose with two terminals (SI 228/p.33)	288	72	P.No.	20736
	Rs: seventy two only				
05.	P/F brass battren holder (SI 232/p.33)	352	70	P.No.	24640
	Rs: seventy only				

400516

39651

440167

Add 9.90% above/below

Total -A

B NON SCHEDULE ITEMS

01.	Wiring for light or fan point with 3/029 PVC insulated wire in existing PVC conduit recessed in the wall or column as required	786	975/-	P.point	777600/-
02.	Wiring for plug point with 3/029 PVC insulated wire in existing PVC conduit recessed in the wall or column as required	96	487.50/-	P.point	46800/-
03.	Wiring for call bell point with 3/029 PVC insulated wire in existing PVC conduit recessed in the wall or column as required	32	975.30/-	P.point	31216/-
04.	P/L (Main or sub main) PVC insulated wire size 2-7/029 copper conductor in existing PVC conduit recessed in the wall or columns as required	6240	62/-	P.Mtr	386880/-
05.	P/L (Main or sub main) PVC insulated wire size 2-7/044 (5mm2) copper conductor in existing PVC conduit recessed in the wall or columns as required	3328	99.50/-	P.Mtr	331136

CHECKED

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

736

146/-

P.No.

107456/-

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

96

226/-

P.No.

21696/-

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

192

308/-

P.No.

59136/-

09. P/F fancy type 3 pin 15 Amp SP plug socket switch & shoe unit imported quality with board i/c necessary connectin and recessed in the wall etc

32

422/-

P.No.

13504/-

10. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent delux modle i/c carriage from shop to site of works fixing necessary lead connection as directs by the Engineer Incharge

96

5691/-

P.No.

546336/-

11. P/F fan dimmer of ceiling fan i/c necessary electric connection and fixing on prepared board

96

262/-

P.No.

25152/-

12. P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or equivalent i/c necessary electric connection etc complete

32

4495/-

P.No.

143840/-

13. P/F energy saver lamp 220 volt approved quality (Philips or equivalent make) fitted on walls ceiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24 watt

404

425/-

P.No.

171700/-

14. P/F call bell ding dong type approved quality & make as directed by the Engineer Incharge

32

299/-

P.No.

9568/-

15. P/F call bell push button best quality

32

138/-

P.No.

4416/-

16. 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

75.84

3235/-

P.sft

245342/-

17. P/F phase indicating lamp with cap, red/yellow/ below fitted in pannel board with 3/.029 wiring as directed by Engineer Incharge

44

118/-

P.No

5192/-

18. 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

192

1175/-

P.Nos.

225600/-

19. P/F fancy type ceiling light superior quality i/c necessary connection & fixing on ceiling etc

84

850/-

P.Nos.

71400/-

CHECKED

20. S/F 1.5 mm PVC insulated copper wire single conductor in existing concealed/ open surface conduit as earth continuity conductor i/c connecting main copper wire to metallic body as directed by Engineer incharge

3328

25/- Prft

83200/-

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 metallic body i/c spreading power tech earth power 100 Kg as per specification & refilling excavated earth in three layer and pouring water for compacing between earth two layers as directed by Engineer

4

26800/- each
Total B

107200/-

33,54,370/-

C External Electric work (S.Items)

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

32

916.00

each

29312

Rs: nine hundred sixteen only

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)

4

2456.00

each

9824

Rs: two thousand four hundred fifty six only

03. P/L (Main or sub main) PVC insulated wire size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or columns as required (SI 10/p.2)

304.87

222.00

P.Mtr

67681

Rs: two hundred twenty two only

Add 9.90 % above/below
Total

106817

10525/-

117392/-

D External electric (NSI)

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

32

6955/-

each

222560/-

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

1176

92/-

P.rft

114072/-

03. P/F fancy type garden light complete with holder & providing 24 watt energy saver i/c necessary connection & fixing on existing pole et complete

12

4500/-

each

54000/-

04. P/F distribution board 16 guage to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge

9

3235/-

P.sft

29115/-

Total

D

4,19,747/-

CHECKED

Summary

Internal Electric

- A Cost of Schedule items
B Cost of Non Schedule items

Rs: 440,167/-

Rs: 33,54,370/-

External electric

- A Cost of Schedule items
B Cost of Non Schedule items

Rs: 1,17,392/-

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 shll be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

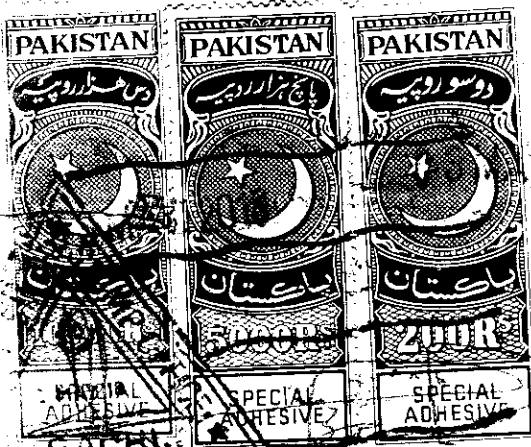
Contractor

Assistant Engineer

Provincial Buildings Elect: Sub Divn-VIII
Karachi

Executive Engi

Provincial Buildings I
Karachi



Stamp Office, City Court
Karachi

AGREEMENT.

(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.

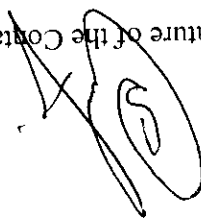
WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 96-Nos: at PBC Landhi (Block 17, 18, 25, 26) internal & external Electric at D-type flats 32 Nos:) (ADP 2304 of 2017-18).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

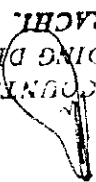
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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

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

Signature of the Contractor
(M/S. Shahzaib Associates)




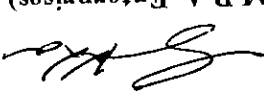
Executive Engineer
Provincial Buildings Division No. II, Karachi
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. II, Karachi


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

Signed, Sealed and Delivered in the presence of:

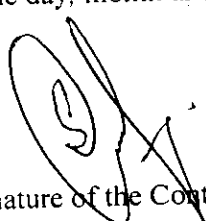
Witness:

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


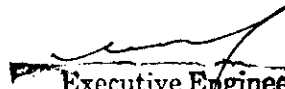
(M/S. M.B.A. Enterprises)
Government Contractor


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.


Signature of the Contactor


(M/S. Shahzaib Associates)


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



DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. 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

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
- The Letter of Acceptance;
 - The completed Form of Bid along with Schedules to Bid;
 - Conditions of Contract & Contract Data;
 - The priced Schedule of Prices/Bill of quantities (BoQ).
 - The Specifications; and
 - 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.
- NOW this Agreement witnesseth as follows:

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.

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.

AGREEMENT.

(12)





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.

- 1 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.
- 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 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.

Received
[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. 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 Authority.
- 7) TENDER ESTIMATED VALUE Rs. 5689000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 5689500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-Months
- 10) TENDER OPENED ON (DATE & TIME) 03-04-2018.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03)
(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 SUCCESSFUL BIDDER M/S. Ali Shah Builder
- 16) CONTRACT AWARD PRICE Rs. 5684551/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Ali Shah Builder
(II)M/S. Pakistan Civil & Electric Works
(III)M/S. Subhan Traders

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

- | | | |
|----|--|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

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

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OFFICE 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/ 3040

Karachi dated: 02-05-2018.

To,

M/S. Ali Shah Builder
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 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 of work.

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

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 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 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 96 Nos at PBC Landhi (Block
No:32,33,34,35
(Internal & external Electric & pumping set (ADP
2304 of 2017-18)

13

Schedule B

A Schedule Items

S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount
01.	P/F circuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared 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)	4	5521.00	P.No.	22084
	Rs: five thousand five hundred twenty 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 six only				
04.	P/F bakelite ceiling rose with two terminals (SI 228/p.33)	288	72	P.No.	20736
	Rs: seventy two only				
05.	P/F brass battren holder (SI 232/p.33)	352	70	P.No.	24640
	Rs: seventy only				

Add 9.98% above/below

Total -A

400516

39971-00

440487-00

B NON SCHEDULE ITEMS

01.	Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or column as required	736	975.50	P.point	717968-00
02.	Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or column as required	96	487.50	P.point	46800-00
03.	Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or column as required	32	975.50	P.point	31216-00
04.	P/L (Main or sub main) PVC insulated wire size 2-7/.029 copper conductor in existing PVC conduit recessed in the wall or columns as required	6240	62-00	P.Mtr	386880-00
05.	P/L (Main or sub main) PVC insulated wire size 2-7/.044 (5mm2) copper conductor in existing PVC conduit recessed in the wall or columns as required	3328	100-00	P.Mtr	332800-00

CHECKED

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

736

147-00

P.No.

108192-00

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

96

227-00

P.No.

21792-00

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

192

310-00

P.No.

59520-00

09. P/F fancy type 3 pin 15 Amp SP plug socket switch & shoe unit imported quality with board i/c necessary connection and recessed in the wall etc

32

425-00

P.No.

13600-00

10. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent delux modle i/c carriage from shop to site of works fixing necessary lead connection as directs by the Engineer Incharge

96

5691-00

P.No.

546336-00

11. P/F fan dimmer of ceiling fan i/c necessary electric connection and fixing on prepared board

96

264-00

P.No.

25344-00

12. P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or equivalent i/c necessary electric connection etc complete

32

4500-00

P.No.

144000-00

13. P/F energy saver lamp 220 volt approved quality (Philips or equivalent make) fitted on walls ceiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24 watt

404

425-00

P.No.

171700-00

14. P/F call bell ding dong type approved quality & make as directed by the Engineer Incharge

32

300-00

P.No.

9600-00

15. P/F call bell push button best quality

32

140

P.No.

4480-00

16. P/F distribution board 16 gauge to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enamaled paint as directed by Engineer incharge

75.84

3239-50

P.sft

245683-68

17. P/F phase indicating lamp with cap, red/yellow/ below fitted in pannel board with 3/029 wiring as directed by Engineer Incharge

44

120-00

P.No

5280-00

18. 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

192

1177-00

P.Nos.

225984-00

19. P/F fancy type ceiling light superior quality i/c necessary connection & fixing on ceiling etc

84

850-00

P.Nos.

71400-00

Ali
CHECKED

13/4

20. S/F 1.5 mm PVC insulated copper wire single conductor in existing concealed/ open surface conduit as earth continuity conductor i/c connecting main copper wire to metallic body as directed by Enginee incharge

3328

24.50

P.rft

81536-00

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 metallic body i/c spreading power tech earth power 100 Kg as per speciicatin & refilling excavated earth in three layer and pouring water for compecing between earth two layers as directed by Engineer

4

26890-00

Total

each
B107560-00
3357671-00

C External Electric work (S.Items)

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)

42

916.00

each

38472

Rs: nine hundred sixteen only

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)

7

2456.00

each

17192

Rs: two thousand four hundred fifty six only

Add 9.90 % above/below
Total

55,664

5510.74

61175.74

D External electric (NSI)

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

57

6955-00

each

396435-00

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

1676

27-00

P.rft

163578-00

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

15.75

3240-00

Total

P.sft

51030-00

611043-00

E Water pumping set

01. P/F cirucit breaker 3,5,10,15,20 & 30 Amp TP (XS-30NS (NB) on prepared board as required (SI 205/p.31)

2

5301.00

each

10602

02. P/F circuit breaker 15,20,30,40,50 & 60 amp TP ((E-100CS(CB) on prepared board as required (SI 206/p.31)

1

5521.00

each

5521

Add 10 % above/below
Total

16123

16125.00

17785-00

CHECKED

F NON SCHEDULE ITEMS

01. P/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/c making of CC 1:2:4 required size platform 12" height i/c finishing, curing & carriage of water pumping set from shop to site and fixing as directed by Engineer incharge

2 293300-00

each

586600-00

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 i/c necessary connection etc as directed by Engineer incharge

2 13200-00

each

26400-00

03. P/F distribution board 16 gauge to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge

6.0 3240-00

p.sft

19440-00

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

100.0 162-00

p.sft

16200-00

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

500.0 988-00

p.sft

494000-00

06. 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 metallic body i/c spreading power tech earth power 100 Kg as per speciicatin & refilling excavated earth in three layer and pouring water for compecing between earth two layers as directed by Engineer

2 26900-00

each

53800-00

Total

F

~~1196440-00~~
1196440-00

Summary

- Internal Electric**
- A Cost of Schedule items
- B 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

Rs: 440487-00

Rs: 3357671-00

Rs: 61175-79

Rs: 611043-00

Rs: 17735-00

Rs: ~~168000-00~~Rs: ~~52800-00~~ 1196440-00

G.Total

~~5684551-00~~
5684551-00

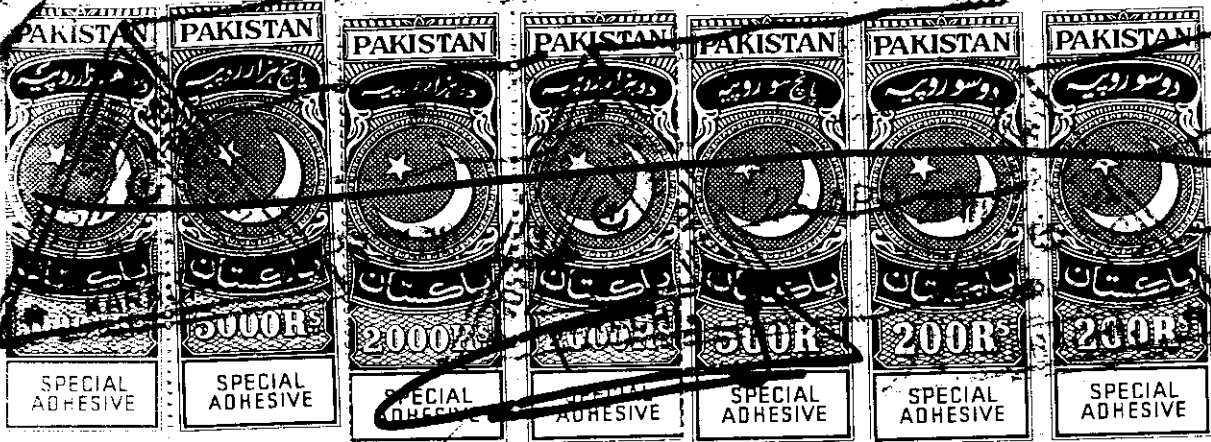
Terms & Conditions

01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid separately.
02. Contractor(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 arranged by the Department and amount will be recovered from his/their bill.
03. All material shall conform to 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 debris and surplus stuff not required for use in the connection shall 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



OFFICE SUPERINTENDENT
Stamp Office City Court
Karachi

26 APR 2018

AGREEMENT.

(13)

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.

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

Signature of the Contractor

(M/S. Ali Shah Builder)

Signature of the Accounting Agency

(EXECUTIVE ENGINEER)

Provincial Buildings Division No. II,
Karachi

Signed, Sealed and Delivered in the presence of:

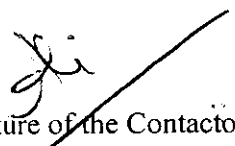
Witness:

(M/S. NIZ Electric & Fabricator)
Government Contractor

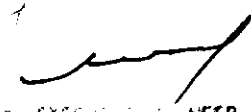
Witness:

(M/S. Pyralid Builder)
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. Ali Shah Builder)


EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
Signature of the Procuring Agency

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



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

Signed, Sealed and Delivered in the presence of:

Witness:


(M/S. NIZ Electric & Fabricator)
Government Contractor

Witness:

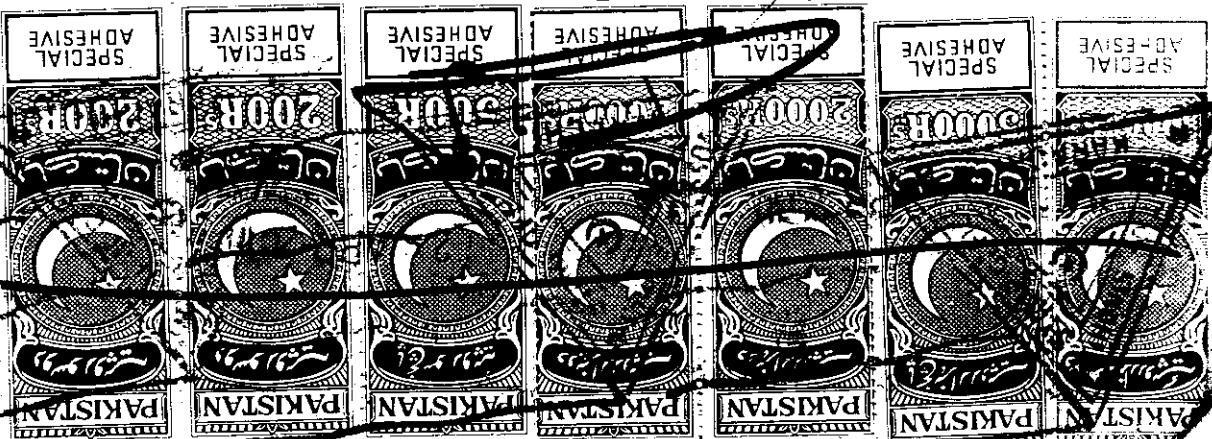

(M/S. Pyramid Builder)
Government Contractor

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.
- NOW this Agreement witnesseth as follows:

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.

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.

(13)





78

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/ **2932**

Karachi dated: **24-04** 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 break 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.

- 1 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.
- 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.

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)
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.

Ali

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 11, 12 .
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 3796800/-
- 8) ENGINEER'S ESTIMATE Rs. 3796830/-
(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 SOLD (03)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. NIZ Electric & Fabricator
- 16) CONTRACT AWARD PRICE Rs. 3794585/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. NIZ Electric & Fabricator
(II)M/S. Farooq Construction
(III)M/S. Pakistan Civil & Electric Works
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ☐ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ☒ X
- c) TWO STAGE BIDDING PROCEDURE ☒ X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ☒ X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

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

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OFFICE 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.

To,

M/S. NIZ Electric & Fabricator
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 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,
Karachi.

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 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 Karachi Block 11,12 Internal & External
Electric work)

(14)

Schedule B

A Schedule Items

S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount
01.	P/F circuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared 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-100NS) on prepared board as required (SI 207/p.31)	4	9261.00	each	37044
	Rs: nine thousand two hundred sixty 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	each	157184
	Rs: two thousand four hundred fifty six only				
04.	P/F bakelite ceiling rose with two terminals (SI 228/p.33)	320	72	each	23040
	Rs: seventy two only				
04.	P/F brass battren holder (SI 232/p.33)	256	70	each	17920
	Rs: seventy only				

Add 10 % above /below

411060

41106/-

452166/-

B NON SCHEDULE ITEMS

01.	Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	584	975/-	P.point	569400/-
02.	Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	96	487/-	P.point	46752/-
03.	Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	32	975/-	P.point	31200/-
04.	Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	6240	62.25/-	P.rft	388440/-
05.	Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	3587.84	99.25/-	P.rft	356093/-
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	584	147/-	each	85848/-

CHECKED

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
96 226/- each 21696/-
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
160 310/- each 49600/-
09. P/F fancy type 3 pin 15 Amp SP plug socket switch & shoe unit imported quality with board i/c necessary connectin and recessed in the wall etc
32 424/- each 13568/-
10. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent delux modle i/c carriage from shop to site of works fixing necessary lead connection as directs by the Engineer Incharge
96 569/- each 546336/-
11. P/F fan dimmer of ceiling fan i/c necessary electric connection and fixing on prepared board
96 263/- each 25248/-
12. P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or equivalent i/c necessary electric connection etc complete
32 4500/- each 144000/-
13. P/F energy saver lamp 220 volt approved quality (Philips or equivalent make) fitted on walls ceiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24 watt
296 424/- each 125804/-
14. P/F call bell ding dong type approved quality & make as directed by the Engineer Incharge
32 299/- each 9568/-
15. P/F call bell push button best quality
32 140/- each 4480/-
16. 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
75.84 3239/- P.sft 245646/-
17. P/F phase indicating lamp with cap, red/yellow/ below fitted in pannel board with 3/.029 wiring as directed by Engineer Incharge
44 120/- each 5280/-
18. 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
160 1176/- each 188160/-
19. P/F fancy type light superior quality i/c necessary connection & fixing on ceiling etc
40 850/- each 34000/-
20. S/F 1.5 mm PVC insulated copper wire single conductor in existing concealed/ open surface conduit as earth continuity conductor i/c connecting main copper wire to metallic body as directed by Enginee incharge
3587.84 25/- P.rft 89694/-

CHECKED

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 metallic body i/c spreading power tech earth power 100 Kg as per speciicatin & refilling excavated earth in three layer and pouring water for compecing between earth two layers as directed by Engineer

4

26850/- each

B

107400/-
3087915/-**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

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)

4

2456.00

each

9824

Add 10 % above/below

24480

24480/-

26928/-

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

16

6956/- each

111296/-

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

1056

82.50/- P.ft

87120/-

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

9

3240/- P.sft

D

29160/-
227576/-

RECEIVED

Summary

A Internal Electric

Cost of S Items

Rs:

452166

B Cost of Non schedule items

Rs:

3087915/-

External electric**C Cost of S Items**

Rs:

26928/-

D Cost of Non schedule items

Rs:

227576/-

G Total

3794585/-

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 shll be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

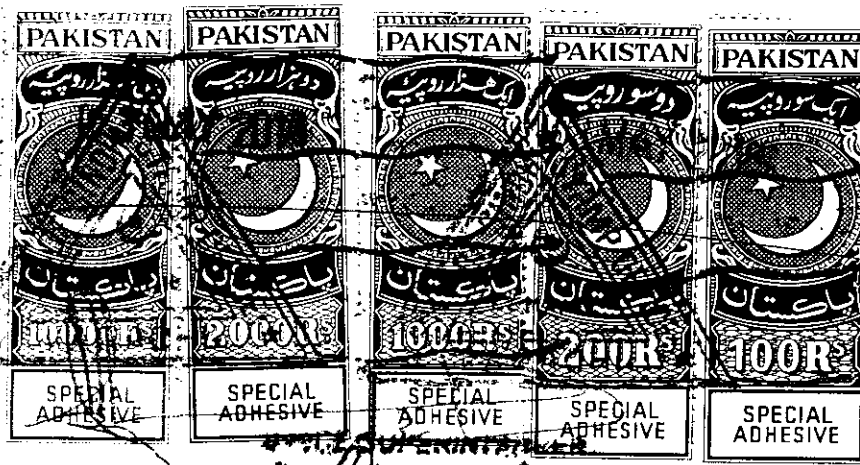
Contractor



Assistant Engineer
Provincial Buildings Elect: Sub Divn-VIII
Karachi



Executive Engi
Provincial Buildings)
Karachi



AGREEMENT.

(14)

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.

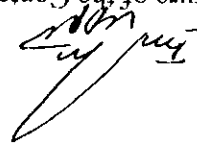
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NOW this Agreement witnesseth as follows:

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

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

Signature of the Contractor



(M/S. NIZ Electric & Fabricator)

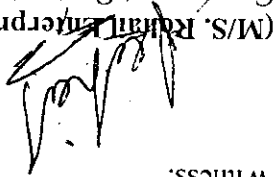
Signature of the Procuring Agency

Executive Engineer
Provincial Building Division No. II,
Karachi

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

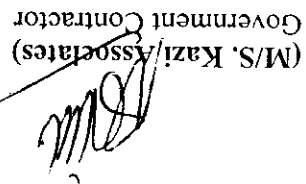
Signed, Sealed and Delivered in the presence of:
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

Witness:



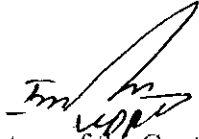
(M/S. Rabbil Enterprises)
Government Contractor

Witness:



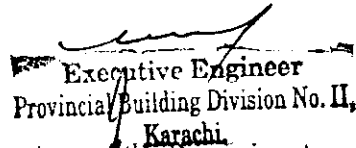
(M/S. Kazi Associates)
Government Contractor

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. 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. II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:



(M/S. Kazi Associates)
Government Contractor

Witness:



(M/S. Rohail Enterprises)
Government Contractor

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 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.

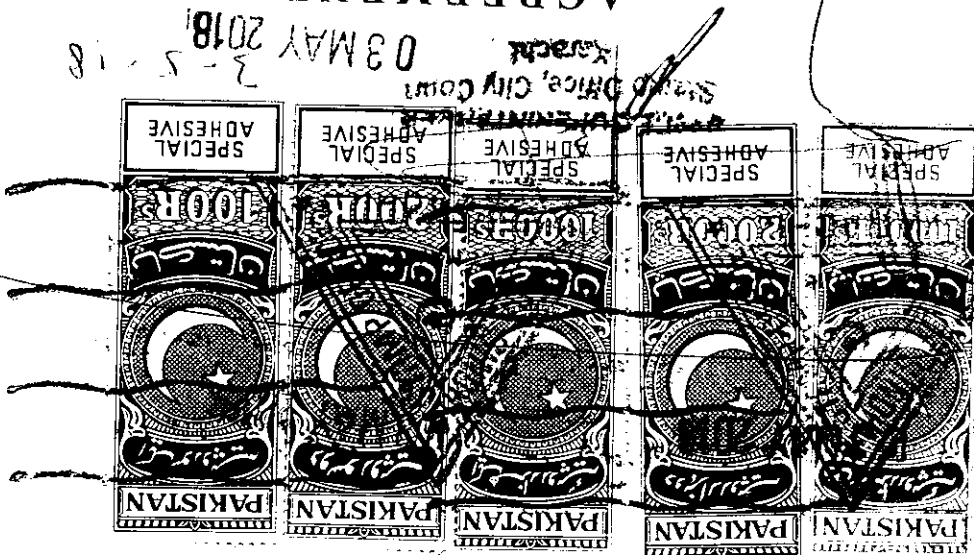
NOW this Agreement witnesseth as follows:

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.

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.

AGREEMENT.

(14)





(17)

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: 24-4 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:-

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.

- 1 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.
- 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 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.

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15

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 13, 14
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 3796800/-
- 8) ENGINEER'S ESTIMATE Rs. 3796830/-
(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 SOLD (03)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Pakistan Civil & Electric Works
- 16) CONTRACT AWARD PRICE Rs. 3785176/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Pakistan Civil & Electric Works
(II)M/S. Khalil Khan & Co.
(III)M/S. Farooq Construction

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

- | | | |
|----|--|---|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px;">Domestic/ Local</div> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">X</div> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">X</div> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <div style="border: 1px solid black; padding: 2px; text-align: center;">X</div> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

Print

Save

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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/ 3041

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 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 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.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 13,14 Internal & External
electric work (ADP 2304)

Schedule B

A Schedule Items

S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount
01.	P/F circuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared 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-100NS) on prepared board as required (SI 207/p.31)	4	9261.00	each	37044
	Rs: nine thousand two hundred sixty 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	each	157184
	Rs: two thousand four hundred fifty six only				
04.	P/F bakelite ceiling rose with two terminals (SI 228/p.33)	320	72	each	23040
	Rs: seventy two only				
04.	P/F brass battren holder (SI 232/p.33)	256	70	each	17920
	Rs: seventy only				

Add 9.9% above / below

A

B NON SCHEDULE ITEMS

01.	Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	584	974/-	P.point	= 568816/-
02.	Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	96	487/-	P.point	= 46752/-
03.	Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	32	975/-	P.point	= 31200/-
04.	Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	6240	62/-	P.rft	= 386880/-
05.	Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	358784	99/-	P.rft	= 355196/-
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	584	147/-	each	= 85848/-

CHECKED

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
96 226/- each = 21,696/-
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
160 309/- each = 49,440/-
09. P/F fancy type 3 pin 15 Amp SP plug socket switch & shoe unit imported quality with board i/c necessary connection and recessed in the wall etc
32 424/- each = 13,568/-
10. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model i/c carriage from shop to site of works fixing necessary lead connection as directed by the Engineer Incharge
96 569/- each = 54,636/-
11. P/F fan dimmer of ceiling fan i/c necessary electric connection and fixing on prepared board
96 263/- each = 25,248/-
12. P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or equivalent i/c necessary electric connection etc complete
32 4500/- each = 144,000/-
13. P/F energy saver lamp 220 volt approved quality (Philips or equivalent make) fitted on walls ceiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24 watt
296 424/- each = 125,504/-
14. P/F call bell ding dong type approved quality & make as directed by the Engineer Incharge
32 299/- each = 9,568/-
15. P/F call bell push button best quality
32 139/- each = 4,448/-
16. P/F distribution board 16 gauge to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge
75.84 3239/- P.sft = 245,646/-
17. P/F phase indicating lamp with cap, red/yellow/ below fitted in panel board with 3/029 wiring as directed by Engineer Incharge
44 119/- each = 5,236/-
18. 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
150 1176/- each = 188,160/-
19. P/F fancy type light superior quality i/c necessary connection & fixing on ceiling etc
40 849/- each = 33,960/-
20. S/F 1.5 mm PVC insulated copper wire single conductor in existing concealed/ open surface conduit as earth continuity conductor i/c connecting main copper wire to metallic body as directed by Engineer incharge
3587.84 24/- P.ft = 86,108/-

4.  CHECKED

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 metallic body i/c spreading power tech earth power 100 Kg as per specification & refilling excavated earth in three layer and pouring water for comping between earth two layers as directed by Engineer

4

26500/- each
B

$$= 106000/-$$

$$= 3679610/-$$

C External Electric

01. P/F circuit 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

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)

4

2456.00

each

9824

24480

Add 9% above/below

$$+ 2424/-$$

$$= 26904/-$$

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

16

6950/- each

$$= 111200/-$$

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

1056

82/- P.ft

$$= 86592/-$$

03. P/F distribution board 16 guage to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge

9

3235/- P.sft

$$= 29115/-$$

Summary

$$= 226907/-$$

A Internal Electric

Cost of S Items

$$Rs: = 451755/-$$

B Cost of Non schedule items

$$Rs: = 30,79,610/-$$

External electric

C Cost of S Items

$$Rs: = 26,904/-$$

D Cost of Non schedule items

$$Rs: = 226,907/-$$

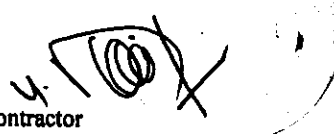
$$G Total = 3785176/-$$

Terms & Conditions

Thirty seven million eight hundred and fifty one thousand one hundred and seventy six only.

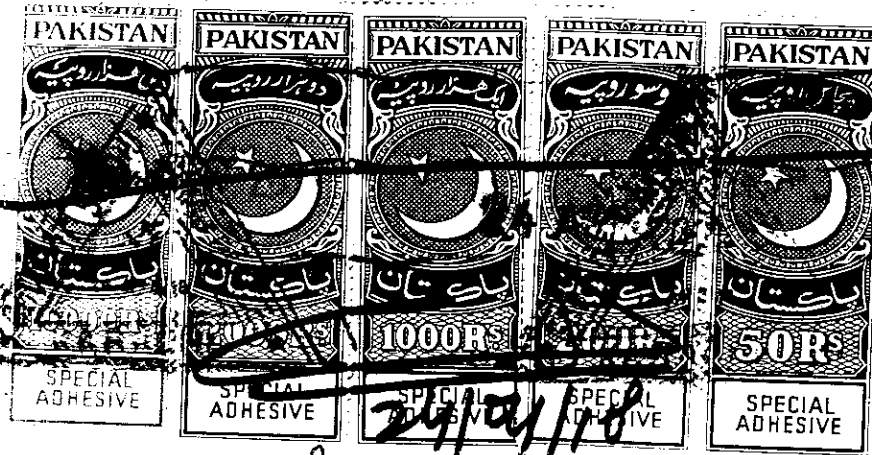
Terms & Conditions

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 shll 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



OFFICE SUPERINTENDENT
Group Office, City Comm
Karachi

24 APR 2018

15

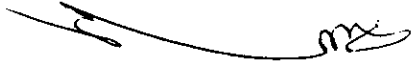
CONTRACT AGREEMENT

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.

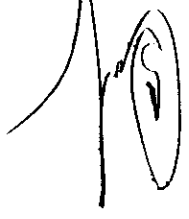
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any, except those parts relating to Instructions to bidders shall be deemed to 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).
 - e) The Specifications and.
 - f) The Drawings.

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



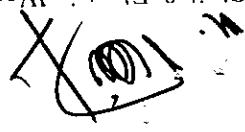
WITNESS:

WITNESS:

M/s Shujab Associates



Signed, Sealed and Delivered in the presence of:

Pakistan Civil & Electric Works
508, 3rd Floor, Frere Road,
Frere Business Center, Saddar, Karachi.
P.H.# 32711867

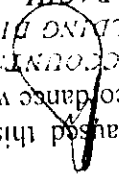


Signature of the Contractor

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


PROVINCIAL BUILDINGS DIVISION NO. II
KARACHI

Signature of the Procuring Agency


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

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.

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.


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



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

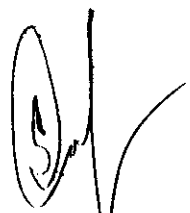

*EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI*
Executive Engineer,
Provincial Buildings Division No.II,
Karachi.

Signed, Sealed and Delivered in the presence of:

WITNESS:

WITNESS:


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


M/S Ghubjaib Associates

X

- 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.

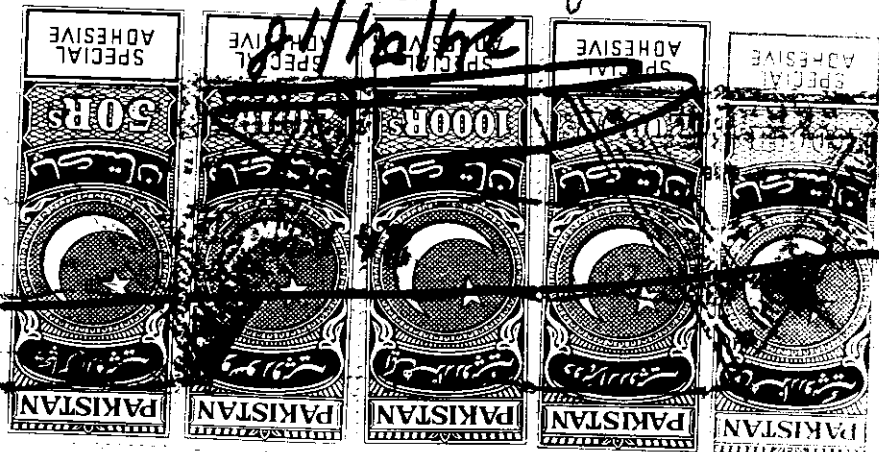
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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:

WHEREAS the Procuring Agency is desirous that certain works, viz Maintenance & repair of 333 Flats purchased by sindh government from PIA 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.

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.

CONTRACT AGREEMENT



25012 NO 38 24/4/18



(X)

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: 24-4-2018.

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.

- 1 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.
- 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 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

H. 

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 15, 16
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 3796800/-
- 8) ENGINEER'S ESTIMATE Rs. 3796830/-
(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 SOLD (03)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Rohail Enterprises
- 16) CONTRACT AWARD PRICE Rs. 3789512/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Rohail Enterprises
(II)M/S. Khalil Khan & Co.
(III)M/S. Pakistan Civil & Electric Works
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____	<div style="border: 1px solid black; padding: 2px;">Domestic/ Local</div>
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____	<div style="border: 1px solid black; padding: 2px;">X</div>
c) TWO STAGE BIDDING PROCEDURE _____	<div style="border: 1px solid black; padding: 2px;">X</div>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____	<div style="border: 1px solid black; padding: 2px;">X</div>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

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

Print

Save

Reset



OFFICE 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.
- ii) 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

A Schedule Items

S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount
01.	P/F circuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared 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-100NS) on prepared board as required (SI 207/p.31)	4	9261.00	each	37044
	Rs: nine thousand two hundred sixty 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	each	157184
	Rs: two thousand four hundred fifty six only				
04.	P/F bakelite ceiling rose with two terminals (SI 228/p.33)	320	72	each	23040
	Rs: seventy two only				
04.	P/F brass battren holder (SI 232/p.33)	256	70	each	17920
	Rs: seventy only				
					411060

Add 9.90 % above /below

A

B NON SCHEDULE ITEMS

01.	Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	584	975/-	P.point	569400/-
02.	Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	96	487/-	P.point	46752/-
03.	Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	32	975/-	P.point	31200/-
04.	Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	6240	62/-	P.rft	386880/-
05.	Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	3587.84	99/-	P.rft	355196/-
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	584	146/-	each	85264/-

CHECKED

Deloit

1/3/4

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	96	225/-	each	21600/-
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	160	309/-	each	49440/-
09. P/F fancy type 3 pin 15 Amp SP plug socket switch & shoe unit imported quality with board i/c necessary connection and recessed in the wall etc	32	424/-	each	13568/-
10. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model i/c carriage from shop to site of works fixing necessary lead connection as directed by the Engineer Incharge	96	5690/-	each	546240/-
11. P/F fan dimmer of ceiling fan i/c necessary electric connection and fixing on prepared board	96	264/-	each	25344/-
12. P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or equivalent i/c necessary electric connection etc complete	32	4800/-	each	144000/-
13. P/F energy saver lamp 220 volt approved quality (Philips or equivalent make) fitted on walls ceiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24 watt	296	424/-	each	125504
14. P/F call bell ding dong type approved quality & make as directed by the Engineer Incharge	32	299/-	each	9568/-
15. P/F call bell push button best quality	32	140/-	each	4480/-
16. P/F distribution board 16 gauge to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge	75.84	3240/-	P.sft	245721/-
17. P/F phase indicating lamp with cap, red/yellow/ below fitted in panel board with 3/0.29 wiring as directed by Engineer Incharge	44	115/-	each	5060/-
18. 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	160	1175/-	each	188000/-
19. P/F fancy type light superior quality i/c necessary connection & fixing on ceiling etc	40	845/-	each	33800
20. S/F 1.5 mm PVC insulated copper wire single conductor in existing concealed/ open surface conduit as earth continuity conductor i/c connecting main copper wire to metallic body as directed by Engineer incharge	3587.84	25/-	P.rft	89696

CHECKED

Revised

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 metallic body i/c spreading power tech earth power 100 Kg as per speciicatin & refilling excavated earth in three layer and pouring water for compecing between earth two layers as directed by Engineer

4

26800/-

each
B107200
3083913**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

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)

4

2456.00

each

9824

Add 9.9% above/below

24480

2423

C

26903/-

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

16

6955/-

each

111280

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

1056

82/-

P.rft

86592

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

9

3230/-

P.sft

29070

D

226942

CHECKED

Summary

- A Internal Electric**
Cost of S Items

Rs:

451754/-

- B Cost of Non schedule items**

Rs:

3083913

External electric

- C Cost of S Items**

Rs:

26903/-

- D Cost of Non schedule items**

Rs:

226942/-

Terms & Conditions

G Total

3789512

Refail

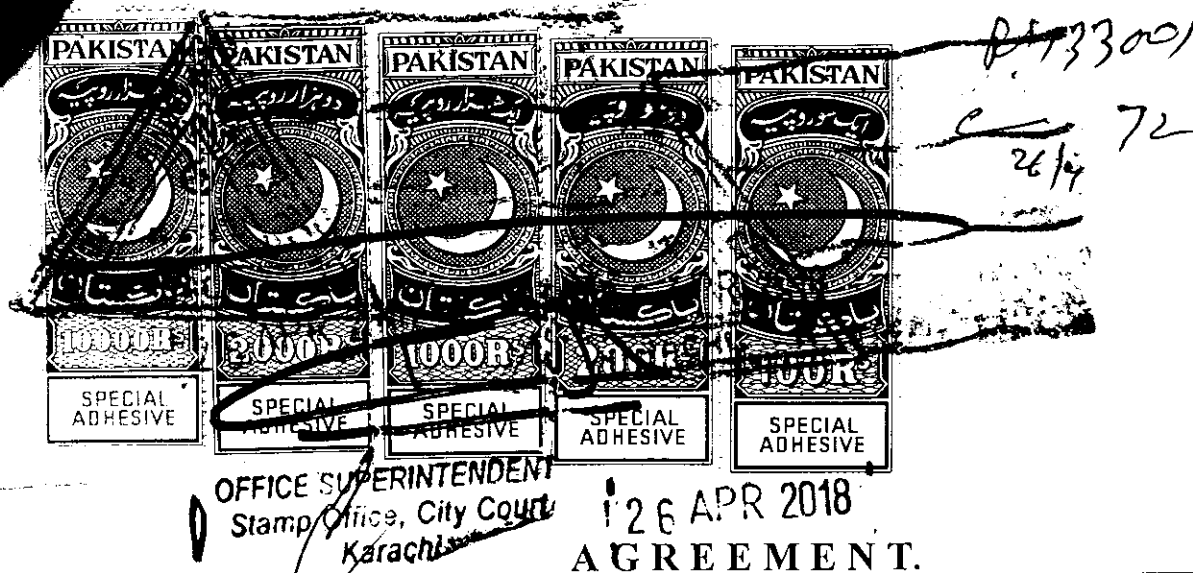
Terms & Conditions

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. Contractor(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 shll 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



AGREEMENT.

(16)

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.

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

Signature of the Contractor
(M/S. Rohail Enterprises)

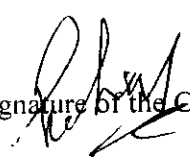
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION No. II, KARACHI
Signature of the Procuring Agency

PROVINCIAL BUILDINGS DIVISION No. II, KARACHI
Signed, Sealed and Delivered in the presence of:

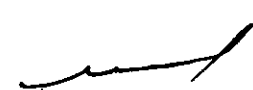
Witness:
(M/S. Jaza Contractor)
Government Contractor

Witness:
(M/S. S. Sajid Enterprises)
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 Contractor

(M/S. Rohail Enterprises)



EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
Signature of the Procuring Agency

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


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

Signed, Sealed and Delivered in the presence of:

Witness:


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

Witness:


(M/S. J. Contractor)
Government Contractor

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;
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 - (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 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.

NOW this Agreement witnesseth as follows:

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.

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.

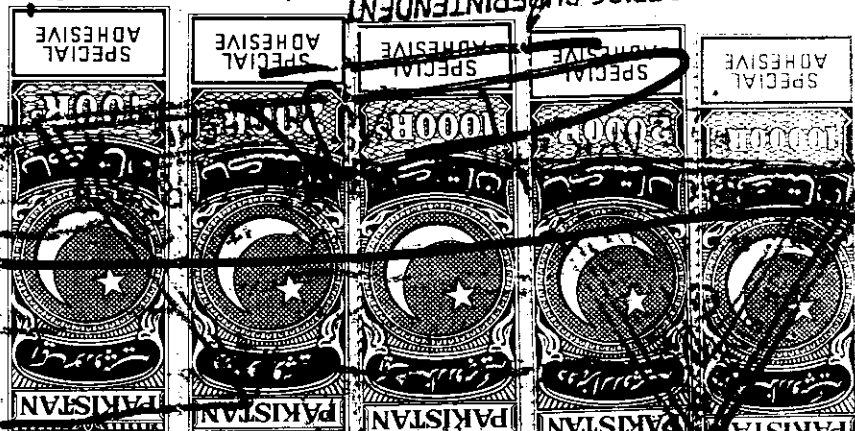
(16)

AGREEMENT.

26 APR 2018

Stamp Office, City Court

OFFICE SUPERINTENDENT



8533001
26/4/18



CH

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/ **2935**

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 break up is as under:-

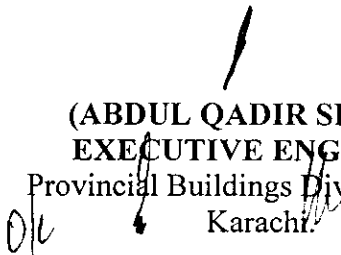
Part-A	General Schedule Internal Electric works @ 9.90% Above on Schedule items. (Rupees Nine Point Ninety Percent Above) only.
Part-B	General Schedule External Electric works @ 9.90% Above on Schedule items. (Rupees Nine Point Ninety Percent Above) only.

- 1 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.
- 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 conform 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.

17

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 17,18.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 3796800/-
- 8) ENGINEER'S ESTIMATE Rs. 3796830/-
(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 SOLD (05)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs. 3779402/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Khalil Khan & Co.
(II)M/S. Raghieb Enterprises
(III)M/S. Pakistan Civil & Electric Works
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|--|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No-II,
Karachi

FOR OFFICE USE ONLY

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

Print

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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 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 of work.

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

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 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 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)

(17)

Schedule B

A Schedule Items

S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount
01.	P/F circuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared 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-100NS) on prepared board as required (SI 207/p.31)	4	9261.00	each	37044
	Rs: nine thousand two hundred sixty 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	each	157184
	Rs: two thousand four hundred fifty six only				
04.	P/F bakelite ceiling rose with two terminals (SI 228/p.33)	320	72	each	23040
	Rs: seventy two only				
04.	P/F brass battren holder (SI 232/p.33)	256	70	each	17920
	Rs: seventy only				

411060

Add 9.8 % above /below

40283

451343

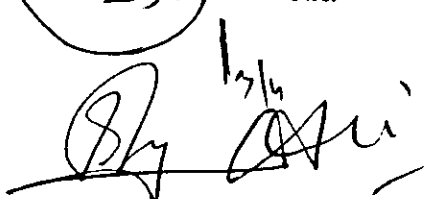
B NON SCHEDULE ITEMS

01.	Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	584	975.	P.point	569400
02.	Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	96	486.	P.point	46656
03.	Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	32	975.	P.point	31200
04.	Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	6240	61.	P.rft	380640
05.	Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	3587.84	98.	P.rft	351608
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	584	146.	each	85264

CHECKED

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 96 226. each 21696
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 160 308. each 49280
09. P/F fancy type 3 pin 15 Amp SP plug socket switch & shoe unit imported quality with board i/c necessary connectin and recessed in the wall etc 32 425. each 13600
10. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent delux modle i/c carriage from shop to site of works fixing necessary lead connection as directs by the Engineer Incharge 96 5689. each 546144
11. P/F fan dimmer of ceiling fan i/c necessary electric connection and fixing on prepared board 96 262. each 25152
12. P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or equivalent i/c necessary electric connection etc complete 32 4500. each 144000
13. P/F energy saver lamp 220 volt approved quality (Philips or equivalent make) fitted on walls ceiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24 watt 296 424. each 125504
14. P/F call bell ding dong type approved quality & make as directed by the Engineer Incharge 32 298. each 9536
15. P/F call bell push button best quality 32 140. each 4480
16. 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 75.84 3239. P.sft 245645
17. P/F phase indicating lamp with cap, red/yellow/ below fitted in pannel board with 3/029 wiring as directed by Engineer Incharge 44 119. each 5236
18. 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 160 1175. each 188000
19. P/F fancy type light superior quality i/c nesssry connection & fixing on ceiling etc 40 847. each 33880
20. S/F 1.5 mm PVC insulated copper wire single conductor in existing concealed/ open surface conduit as earth continuity conductor i/c connecting main copper wire to metalic body as directed by Enginee incharge 3587.84 25. P.rft 89696

CHECKED



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 metallic body i/c spreading power tech earth power 100 Kg as per specification & refilling excavated earth in three layer and pouring water for comping between earth two layers as directed by Engineer

4

26909.

each
B107636
30,74,253**C External Electric**

01. P/F circuit 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 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)

16

916.00

each

14656

4

2456.00

each

9824

Add 9.8% above/below

24480

2399

26879

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
- 16 6949. each 1,11,184/-
02. Wiring for main with 2-7/.029 insulated wire in PVC channel putty on surface etc.
- 1056 82 P.rft 86,592/-
03. P/F distribution board 16 guage to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge
- 9 3239. P.sft 29,151/-

16

6949.

each

1,11,184/-

1056

82

P.rft

86,592/-

9

3239.

P.sft

29,151/-

CHECKED :

Summary

D

226,927/-

A Internal Electric
Cost of S Items

Rs:

451343/-

B Cost of Non schedule items

Rs:

3074,253/-

External electric

C Cost of S Items

Rs:

26879/-

D Cost of Non schedule items

Rs:

226,927/-

G Total

37,79,402/-

Terms & Conditions

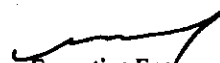
01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.
02. Contractor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer 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 shll 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 Engl
Provincial Buildings I
Karachi

1330
25/4/2018



AGREEMENT.

(17)

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. 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.

Witness:

(M/S. NIZ Electric & Fabricator)
Government Contractor

Witness:

(M/S. SAA Enterprises)
Government Contractor

Signed, Sealed and Delivered in the presence of:

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

(M/S. Khalil Khan & Co.)

Signature of the Contractor

Signature of the Procuring Agency
PROVINCIAL BUILDING DIVISION No. II,
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. II,
Karachi

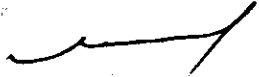
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

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 Agency
PROVINCIAL BUILDING DIVISION No. II

(EXECUTIVE ENGINEER)

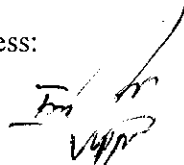
Provincial Buildings Division No. II,
Karachi



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

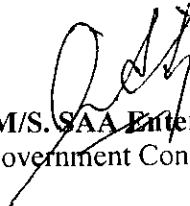
Signed, Sealed and Delivered in the presence of:

Witness:



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Government Contractor

Witness:



(M/S. SAA Enterprises)
Government Contractor

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 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
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AGREEMENT.

(17)



6/4/2018
1330



3

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).

.....

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.

- 1 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.
- 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.

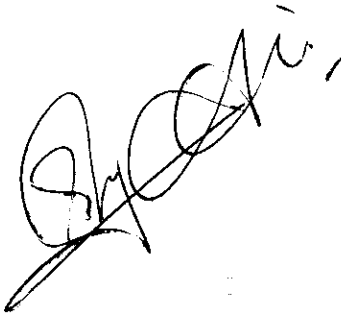
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.
- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with 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



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 19,20.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 3796800/-
- 8) ENGINEER'S ESTIMATE Rs. 3796830/-
(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 SOLD (04)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Inwi Associates
- 16) CONTRACT AWARD PRICE Rs. 3796612/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Inwi Associates
(II)M/S. Public Electric Store
(III)M/S. Pakistan Civil & Electric Works

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

- | | | |
|----|--|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

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OFFICE 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-** 2018.

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. Quoted above.
- ii) 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 19,20 Internal & External
electric work (ADP 2304)

(18)

Schedule B

A Schedule Items

S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount
01.	P/F circuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared 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-100NS) on prepared board as required (SI 207/p.31)	4	9261.00	each	37044
	Rs: nine thousand two hundred sixty 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	each	157184
	Rs: two thousand four hundred fifty six only				
04.	P/F bakelite ceiling rose with two terminals (SI 228/p.33)	320	72	each	23040
	Rs: seventy two only				
04.	P/F brass battren holder (SI 232/p.33)	256	70	each	17920
	Rs: seventy only				

Add 9.95 % above /below

411060

409000

451960/-

B NON SCHEDULE ITEMS

01.	Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	584	975/70	P.point	567800/-
02.	Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	96	487/05	P.point	46834/-
03.	Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	32	975/70	P.point	31224/-
04.	Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	6240	62/20	P.rft	388627/-
05.	Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	3587.84	99/33	P.rft	356380/-
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	584	147/00	each	85848/-

CHECKED

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	96	227/-	each	21792/-
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	160	310/-	each	49600/-
09. P/F fancy type 3 pin 15 Amp SP plug socket switch & shoe unit imported quality with board i/c necessary connection and recessed in the wall etc	32	425/-	each	13600/-
10. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model i/c carriage from shop to site of works fixing necessary lead connection as directed by the Engineer Incharge	96	5692/-	each	546432/-
11. P/F fan dimmer of ceiling fan i/c necessary electric connection and fixing on prepared board	96	264/-	each	25344/-
12. P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or equivalent i/c necessary electric connection etc complete	32	4500/-	each	144000/-
13. P/F energy saver lamp 220 volt approved quality (Philips or equivalent make) fitted on walls ceiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24 watt	296	425/-	each	125800/-
14. P/F call bell ding dong type approved quality & make as directed by the Engineer Incharge	32	300/-	each	9600/-
15. P/F call bell push button best quality	32	140/-	each	4480/-
16. P/F distribution board 16 gauge to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge	75.84	3240/-	P.sft	245722/-
17. P/F phase indicating lamp with cap, red/yellow/ below fitted in panel board with 3/0.29 wiring as directed by Engineer Incharge	44	120/-	each	5280/-
18. 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	160	1177/-	each	188320/-
19. P/F fancy type light superior quality i/c necessary connection & fixing on ceiling etc	40	850/-	each	34000/-
20. S/F 1.5 mm PVC insulated copper wire single conductor in existing concealed/ open surface conduit as earth continuity conductor i/c connecting main copper wire to metallic body as directed by Engineer incharge	3587.84	25/-	P.rft	89696/-

CHECKED

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 metallic body i/c spreading power tech earth power 100 Kg as per speciicatin & refilling excavated earth in three layer and pouring water for compecing between earth two layers as directed by Engineer

4

2690/10

each

B

10760/-

3089986/-

C External Electric

01. P/F circuit 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

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)

4

2456.00

each

9824

Add 9.95% above/below

24480

2436/-

C

26916/-

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

16

6957/10

each

111312/-

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

1056

82/65

P.rft

87278/-

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

9

3240/m.

P.sft

29160/-

CHECKED

Summary

D

227750/-

- A Internal Electric
Cost of S Items

Rs:

451960/-

- B Cost of Non schedule items

Rs:

3089986/-

External electric

- C Cost of S Items

Rs:

26916/-

- D Cost of Non schedule items

Rs:

227750/-

G Total

3796612/-

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 shll be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.



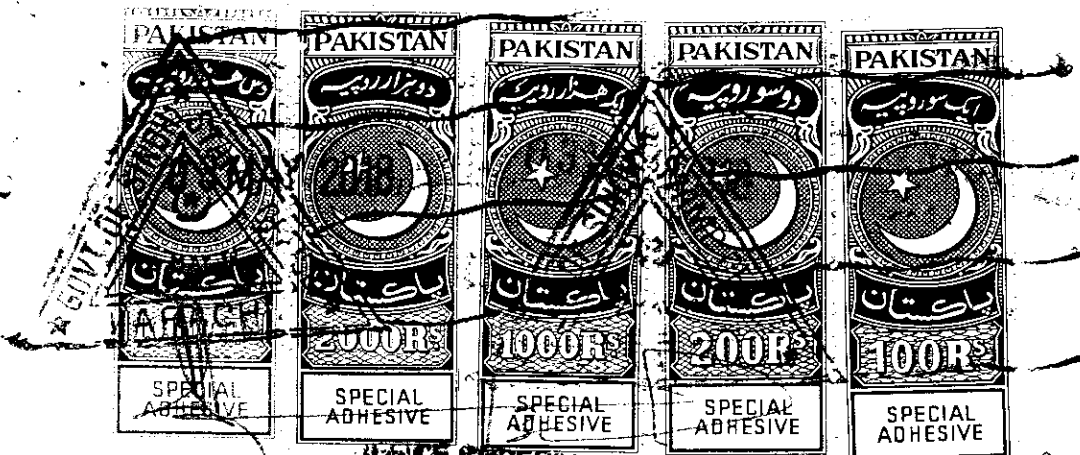
Contractor



Assistant Engineer
Provincial Buildings Elect: Sub Divn-VIII
Karachi



Executive Engineer
Provincial Buildings Division-II
Karachi



Office, City Court 03 MAY 2018
Karachi

3-5-18

AGREEMENT.

(18)

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.

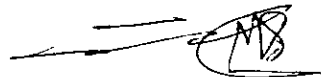
WHEREAS the Procuring Agency is desirous that certain Works, viz, Maintenance & Repair of 333 Flats purchase by Sindh Government from PHA at Landhi (Electric work for D-Type flats 32 Nos: flats at Railway colony Landhi Karachi Block 19,20 Internal & External Electric Work (ADP 2304). Amount of Rs. 3796612/- (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:

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

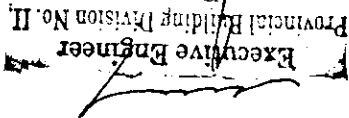
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor



(M/S. Inwi Associates)

Signature of the Procuring Agency



Executive Engineer
Provincial Building Division No. II,
Karachi

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



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

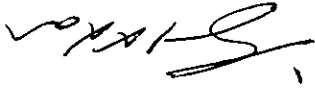
Signed, Sealed and Delivered in the presence of:

Witness:

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

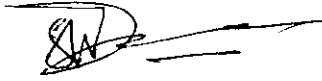


(M/S. M.B.A. Enterprises)
Government Contractor



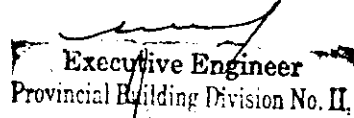
Witness:

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.



Signature of the Contactor


(M/S. Inwi Associates)



Executive Engineer
Provincial Building Division No. II,

Signature of the Procuring Agency

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




DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No.II,
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

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.

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.

- (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

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:

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.

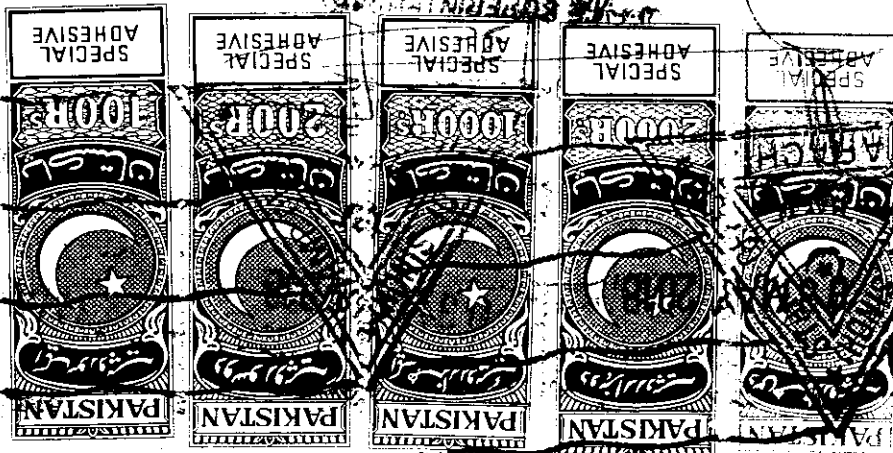
NOW this Agreement witnesseth as follows:

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.

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

AGREEMENT.

(18)





(Signature)

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/ **2937**

Karachi dated: **24-4** 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. (Rupees Nine Point Ninety 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.

- 1 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.
- 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 not be allowed to use.

Contd: P/2.

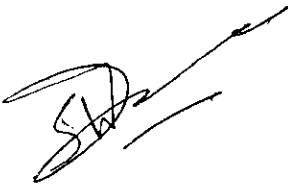
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
- 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 with 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 Authority.
- 7) TENDER ESTIMATED VALUE Rs. 3796800/-
- 8) ENGINEER'S ESTIMATE Rs. 3796830/-
(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 SOLD (03)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Sahar Enterprises
- 16) CONTRACT AWARD PRICE Rs. 3783129/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(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 ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset



OFFICE 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: 02-05-2018

To,

M/S. Sahar 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
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 Buildings Sub Division No.VIII, Karachi. The time for completion of this work is 30-Months from the date of start work.

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

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 extra item and excess quantity over Schedule B is carried out unless specific permission is accorded by 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. 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 does 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 21,22 Internal & External
electric work (ADP 2304)

19

Schedule B

A Schedule Items

S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount
01.	P/F circuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared 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-100NS) on prepared board as required (SI 207/p.31)		9261.00	each	37044
	Rs: nine thousand two hundred sixty 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	each	157184
	Rs: two thousand four hundred fifty six only				
04.	P/F bakelite ceiling rose with two terminals (SI 228/p.33)	320	72	each	23040
	Rs: seventy two only				
04.	P/F brass battren holder (SI 232/p.33)	256	70	each	17920
	Rs: seventy only				

9.99%

Add

% above /below

411060

41064/-

452124/-

B NON SCHEDULE ITEMS

01. Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required
584 975/- P.point 569400/-
02. Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required
96 487/- P.point 46752/-
03. Wiring for call bell point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required
32 975/- P.point 31200/-
04. Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required
6240 62/- P.rft 326880/-
05. Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required
3587.84 99/- P.rft 355196/-
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
584 147/- each 85848/-

CHECKED

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
96 227/- each 21792/-
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
160 310/- each 49600/-
09. P/F fancy type 3 pin 15 Amp SP plug socket switch & shoe unit imported quality with board i/c necessary connectin and recessed in the wall etc
32 425/- each 13600/-
10. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent delux modle i/c carriage from shop to site of works fixing necessary lead connection as directs by the Engineer Incharge
96 5650/- each 546240/-
11. P/F fan dimmer of ceiling fan i/c necessary electric connection and fixing on prepared board
96 260/- each 24960/-
12. P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or equivalent i/c necessary electric connection etc complete
32 4500/- each 144000/-
13. P/F energy saver lamp 220 volt approved quality (Philips or equivalent make) fitted on walls ceiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24 watt
296 425/- each 125800/-
14. P/F call bell ding dong type approved quality & make as directed by the Engineer Incharge
32 250/- each 8000/-
15. P/F call bell push button best quality
32 100/- each 3200/-
16. 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
75.84 3200/- P.sft 242688/-
17. P/F phase indicating lamp with cap, red/yellow/ below fitted in pannel board with 3/.029 wiring as directed by Engineer Incharge
44 119/- each 5236/-
18. 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
160 1170/- each 187200/-
19. P/F fancy type light superior quality i/c necessary connection & fixing on ceiling etc
40 850/- each 33600/-
20. S/F 1.5 mm PVC insulated copper wire single conductor in existing concealed/ open surface conduit as earth continuity conductor i/c connecting main copper wire to metallic body as directed by Enginee incharge
3587.84 25/- P.ft 89686/-

CHECKED

1 2/4

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 metallic body i/c spreading power tech earth power 100 Kg as per specification & refilling excavated earth in three layer and pouring water for comping between earth two layers as directed by Engineer

4

26850/-

each
B
$$\frac{107400}{3078288/-}$$
C External Electric

01. P/F circuit 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

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)

4

2456.00

each

9824

24480

24456

26925/-

9-99% Add

% above/below

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

16

6500/-

each

110400/-

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

1056

82/-

P.rft

86592/-

03. P/F distribution board 16 guage to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge

9

3200/-

P.sft

28800/-

225792/-

Summary

Internal Electric**A Cost of S Items**

Rs:

452124/-

B Cost of Non schedule items

Rs:

3078288/-

External electric**C Cost of S Items**

Rs:

26925/-

D Cost of Non schedule items

Rs:

225792/-

G Total

37,83,129/-

CHECKED

Terms & Conditions

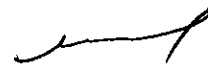
01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid seperately.
02. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer 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 shll be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.



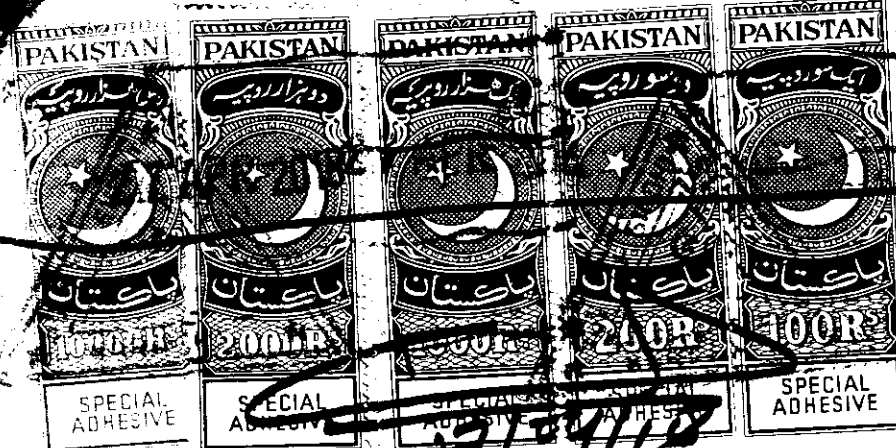
Contractor



Assistant Engineer
Provincial Buildings Elect: Sub Divn-VIII
Karachi



Executive Engi
Provincial Buildings I I
Karachi



OFFICE SUPERINTENDENT
Sindh Office, City Court
Karachi
27 APR 2018

AGREEMENT.

(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 Laes 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:

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

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

Signature of the Contactor

(M/S. Sahar Enterprises)



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. II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

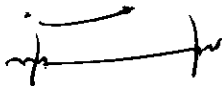
Witness:

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

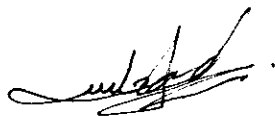


Witness:

(M/S. Pyramid Builder)
Government Contactor

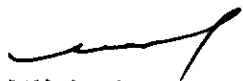


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Signature of the Contactor

(M/S. Sahar Enterprises)


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.II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:



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

Witness:



(M/S. Pyramid Builder)
Government Contractor

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;
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 - (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.

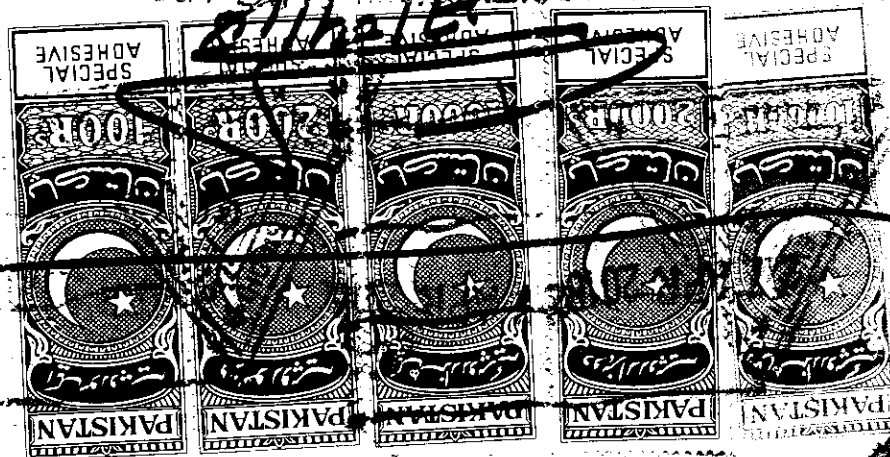
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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of April-2018, between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Sahar Enterprises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

AGREEMENT.

(19)





(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/ 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.

- 1 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.
- 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 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.

/

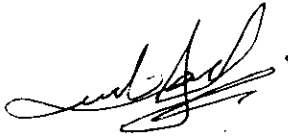
(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

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.



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 2,3,4,23 & 2
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 4031700/-
- 8) ENGINEER'S ESTIMATE Rs. 4073800/-
(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 SOLD (04)
(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 Attached.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Raghieb Enterprises
- 16) CONTRACT AWARD PRICE Rs. 4066475/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Raghieb Enterprises
(II)M/S. Sahar Enterprises
(III)M/S. Anwar Ahmed Constt: Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr.No: 37312
No	

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

Yes	The Express Tribune, Ummat, Sindhu, Messenger Dated: 14-03-2018.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


EXECUTIVE ENGINEER
Provincial Buildings Division No.II,
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



OFFICE 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. Raghbir 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.
- ii) 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 LANDHIInternal 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)

(20)

Schedule B

A Schedule Items

S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount
01.	P/F circuit 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				
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)	42	2456	each	103152
	Rs: two thousand four hundred fifty six only				
03.	P/F bakelite ceiling rose with two terminals (SI 228/p.33)	210	72	each	15120
	Rs: seventy two only				
04.	P/F brass battern holder (SI 232/p.33)	168	70	each	11760
	Rs: seventy only				

9.90% above

A

245448

24299

269747

B NON SCHEDULE ITEMS

01.	Wiring for light or fan point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	337	975.50	P.point	328744/-
02.	Wiring for plug point with 3/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	63	487.50	P.point	30713/-
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	975.70	P.point	20489.70
04.	Wiring for main with 2-7/.029 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	4095	62/-	P.rf	253890/-
05.	Wiring for main with 2-7/.044 PVC insulated wire in existing PVC conduit recessed in the wall or columns as required	794	99/-	P.rf	177606/-
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	147/-	each	49539/-
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	227/-	each	14301/-

CHECKED

M/S. RAGHIB ENTERPRISES

Proprietor

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

32445/-

09. P/F fancy type 3 pin 15 Amp SP plug socket switch & shoe unit imported quality with board i/c necessary connection and recessed in the wall etc

21

424/-

each

8904/-

10. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent deluxe model i/c carriage from shop to site of works fixing necessary lead connection as directed by the Engineer Incharge

63

5690/-

each

358470/-

11. P/F fan dimmer of ceiling fan i/c necessary electric connection and fixing on prepared board

63

263/-

each

16569/-

12. P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or equivalent i/c necessary electric connection etc complete

21

4500/-

each

94500/-

13. P/F energy saver lamp 220 volt approved quality (Philips or equivalent make) fitted on walls ceiling or pendent upto required height in existing holder as directed by the Engineer Incharge 24 watt

178

424/-

each

75472/-

14. P/F call bell ding dong type approved quality & make as directed by the Engineer Incharge

21

299/-

each

6279/-

15. P/F call bell push button best quality

21

140/-

each

2940/-

16. P/F distribution board 16 gauge to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge

47.275

3239/-

P.sft

153124/-

17. P/F phase indicating lamp with cap, red/yellow below fitted in pannel board with 3/029 wiring as directed by Engineer Incharge

27

120/-

each

3240/-

18. 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

1177/-

each

123585/-

19. P/F fancy type light superior quality i/c necessary connection & fixing on ceiling etc

20

848/-

each

16960/-

20. S/F 1.5 mm PVC insulated copper wire single conductor in existing concealed/ open surface conduit as earth continuity conductor i/c connecting main copper wire to metallic body as directed by Engineer incharge

1794

25/-

P.rft

44850/-

CHECKED

M/S. RAGHIB ENTERPRISES

Proprietor

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 metallic body i/c spreading power tech earth power 100 Kg as per specification & refilling excavated earth in three layer and pouring water for comping between earth two layers as directed by Engineer

2

26890/-

each
B

53780/-

186640/-

C External Electric

01. P/F circuit breaker 6,10,15,20, 30,40,50 and 63 SP (TB-5S) on prepared board as required (SI 203/p.31)

26

916.00

each

23816

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)

4

2456.00

each

9824

Add 9.9% above/below

33640

3330

36970/-

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

68

6955/-

each

472940/-

02. Wiring for main with 2-7/029 insulated wire in PVC channel putty on surface etc.

2056

82.50

P.ft

169620/-

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

6.75

3240/-

P.sft

21870/-

664430

E Water Pumping set

01. P/F circuit breaker 3,5,10,15,20 & 30 Amp TP (XS-30NS (NB) on prepared board as required (SI 205/p.31)

2

5301.00

each

10602

02. P/F circuit breaker 15,20,30,40,50 & 60,75 & 100 amp TP ((XS-100NS on prepared board as required (SI 206/p.31)

1

5521.00

each

5521

Add 9.9% above on SI

16123

1596

17719/-

CHECKED

E

M/S. RAGHIB ENTERPRISES

Proprietor

NON SCHEDULE ITEMS

01. P/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 of nuts & bolts on CC plate form i/c making 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
- 2 293300/- 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 i/c necessary connection etc as directed by Engineer Incharge
- 2 13190/- each
03. P/F distribution board 16 gauge to accommodate mains or sub mains circuit breaker, bus bar & other similar job double shutter painting with enameled paint as directed by Engineer incharge
- 12 3239/- P.sft
04. Wiring for main with 3-7/.044 wire copper conductor in PVC flexible pipe
- 90 162/- P.ft
05. P/L 25mm² 4 core PVC/PVC 660/1000 volts unarmoured cable (Pakistan cable, AEG, Poiner) 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
- 500 982/- P.ft
06. 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 metallic body i/c spreading power tech earth power 100 Kg as per speciicatin & refilling excavated earth in three layer and pouring water for compecing between earth two layers as directed by Engineer
- 2 26890/- each

586600/-

26380/-

38868/-

14500/-

491000/-

each
F53780/-
1211208/-

Rs:

269747/-

Rs:

1866401/-

Rs:

36970/-

Rs:

664430/-

Rs:

17719

Rs:

1211208

G Total

4066475/-

CHECKED**Summary**

- A Internal Electric
Cost of S Items
- B Cost of Non schedule items
- External electric
- C Cost of S Items
- D Cost of Non schedule items
- Pumping set
- E Cost of S Items
- F Cost of Non schedule items


M/S. RAGHIB ENTERPRISES**Proprietor**

Terms & Conditions

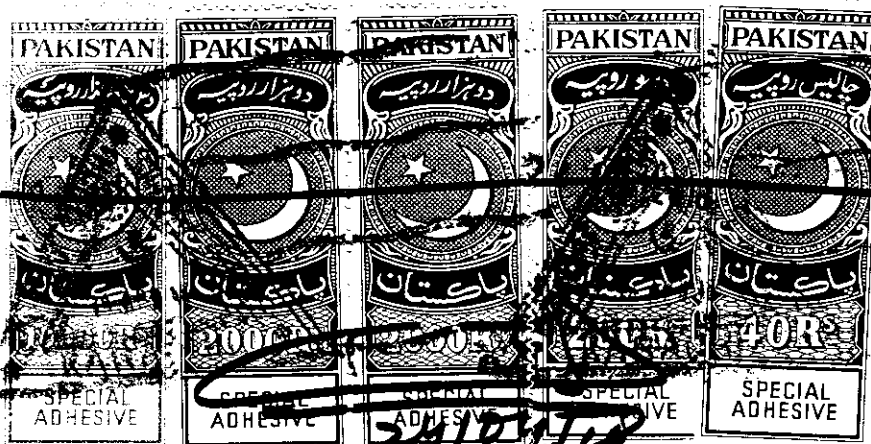
01. No cartage of any material neither arranged by the contractor himself/themselves or supplied by the Government any shall not be paid separately.
02. Contractor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Engineer/Assistant Engineer 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 shall be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

M/S. RAGHIB ENTERPRISES

Contractor **Proprietor**


Assistant Engineer
Provincial Buildings Elect: Sub Divn-VIII
Karachi


Executive Engineer
Provincial Buildings Division-II
Karachi



24 APR 2018

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 Seventy 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.
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.

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 Procuring Agency

PROVINCIAL BUILDING DIVISION No. II,
KARACHI

Executive Engineer,
Provincial Buildings Division No. II,
Karachi.

Signed, Sealed and Delivered in the presence of:

WITNESS:

A.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohraji
Karachi - K.C.# 815

WITNESS:

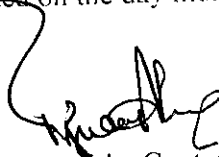
M/S SHAHZAIB Associates

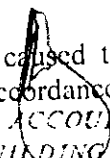
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4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

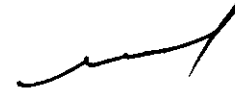
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**DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.**


Signature of the Contractor


Signature of the Procuring Agency

Raghib Enterprises



**EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI**


Executive Engineer,
Provincial Buildings Division No. II,
Karachi.

Signed, Sealed and Delivered in the presence of:

WITNESS:

WITNESS:


**K.K. Shahzad & Company
2-B, Anjum Square
Teja Street, Bohraji
Karachi - K.C.# 815**


M/S SHAHZAIB Associates

CONTRACT AGREEMENT

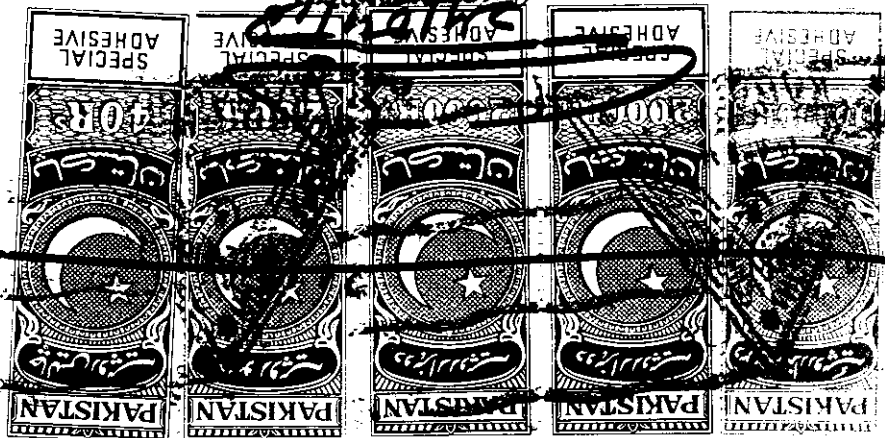
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1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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:

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- 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.



5241/ case no 24/4/18



(7)

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 2018.

Work Order No:20.

To.

M/S. Raghieb 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 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/3428 A, dated: 03-04-2018. The break 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.
Part-C	General Schedule Pumping Set External Electric works @ 9.90% Above on Schedule items. (Rupees Nine Point Ninety Percent Above) only.

- 1 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 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 conform 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/

- 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.



**OFFICE OF THE EXECUTIVE 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/ 3135

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 Karachi Block 11, 12 Internal & External Electric Work (ADP 2304).	Rs: 3796800/-
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 Internal & 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.