

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

SINDH SECRETARIAT BLOCK 4-A, BARRACK NO.18, KARACHI PH# 021-99204972.

NO:TC/G-55/PBD-II/2017-18/ 3307 Karachi, dated 16-05 2018.

To,

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

SUBJECT:- N.I.T.NO:TC/G-55/2017-18/2510, DATED: 19-03-2018.

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.	M/R to Sindh Secretariat No.II (Tughlaq House) Karachi (Renovation work in office of the labour & HRD situated at 2 nd Floor Tughlaq House Karachi.	Rs: 2889800/-
2.	M/R to Sindh Secretariat No.II (Tughlaq House) Karachi (Electric work).	Rs: 1239500/-
3.	M/R to Sindh Secretariat No.II (Tughlaq House) Karachi (Repair; & Renovation work in office of the Agriculture Supply & Prices Department).	Rs: 3684400/-
4.	M/R to Sindh Secretariat No.III (Old K.D.A) Building Karachi (Renovation of Office of the Social Welfare Department).	Rs: 1072000/-
5.	M/R to Sindh Secretariat Building No.VI (Finance Department) Karachi (Miscellaneous Work at Committee Room, Library, Kitchen & other Room).	Rs: 2021800/-
6.	M/R to Sindh Secretariat No.6, (Finance Complex) Karachi. Renovation of D.S. (Admn:) D.S. Additional Secretary Resources & other offices.	Rs: 2019600/-
7.	M/R to Central Prison Karachi (Replacement of RCC, Precast slab I/c: roof treatment in Different barracks.	Rs: 8146000/-
8.	Neonatal screening for congenital Hypothyroidism (CH) in Sindh at NICH Karachi (Civil & Water supply sanitary fitting) (ADP-850 of 2017-18).	Rs: 5029100/-
9.	Strengthening of Sindh Services Hospital Karachi (External Electrification and shifting of Main Switch room & Fixing Main Panel Board at Masjid Side).	Rs: 1336600/-
10.	Strengthening of Sindh Services Hospital Karachi (Internal Electrification of Masjid and shifting of Generator).	Rs: 2457700/-
11.	M/R to Sindh Secretariat Building No:II (Tughlaq House) Karachi Coloring Painting Chemical Polish, French Polish P/F Wooden Tiles, Window Blinds in Secretary Education).	Rs: 2902900/-
12.	M/R to Sindh Secretariat Building No:II (Tughlaq House) Karachi False ceiling, Coloring, Painting, French Polish, Chemical Polishing Corridor Ground Floor Home department.	Rs: 1281000/-
13.	M/R to Sindh Secretariat No: II, (Tughlaq House) Karachi (Renovation work in office of the Additional Secretary Health Department 3 rd Floor (Rehan Baloch).	Rs: 3062100/-
14.	Establishment of Vaccine Training Institute at Karachi (Plinth Protection, External Development Water supply & Sanitary Fitting, Over Head Tank Sui Gas) (ADP No.1432 of 2017-18).	Rs: 4596800/-
15.	Construction of New Barracks 10 Nos each for 100 prisoners capacity at District Jail Malir Karachi (Construction of Inner compound Wall 12ft-0 height around 1 Nos: Barrack) ADP NO: 916 of 2017-18).	Rs: 9301700/-
16.	Strengthening & Improvement of Jinnah Post Graduate Medical Centre (JPMC) Karachi (water supply Line 6" dia for HSR & Miscellaneous works) (ADP No: 648 of 2017-18).	Rs: 11622500/-
17.	M/R to Sindh Secretariat No.6 (Finance Building) Karachi (Renovation of Auditorium, Kitchen, Bath Room @ 7 th Floor).	Rs: 3051600/-

(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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S-II Off. of the Labour & HRD Situated at 2nd Floor.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 2889800/-
- 8) ENGINEER'S ESTIMATE Rs. 2863600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. Zeeshan Brothers.
- 16) CONTRACT AWARD PRICE Rs. 2859800/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I) M/S. Zeeshan Brothers.
(II) M/S. S.M. Shoaib.
(III) M/S. Qaim Enterprises.
- 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"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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 Building 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.**

No: TC/G-55/W.O/PBD-II/ 3246

Karachi dated: 11-5-2018.

**M/S. Zeeshan Brothers,
Government Contractor,
Karachi.**

Subject :- **WORK ORDER.**
M/R to Sindh Secretariat No.II (Tughlaq House) Karachi (Renovation work in office of the labour & HRD situated at 2nd Floor Tughlaq House Karachi.

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3160 dated. 08.05.2018

With reference to the above cited letter No, you are now requested to start to work within 07 days of 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 03-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 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

ME OR WORK : M/R TO SINDH SECRETARIAT NO.II (TUGHLAQ HOUSE) KARACHI
(RENOVATION WORK IN OFFICE OF THE LABOUR & HRD SITUATED AT 2ND FLOOR
TUGHLAQ HOUSE KARACHI.

" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY.	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
1	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	3050.00 Sft	786/50	%Sft	23988/-
Rupees. seven hundred eighty six. And. Fifty. Paisa					
2	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13).	5018.48 Sft	226/88	%Sft	11386/-
Rupees. two hundred twenty six. And. Eighty eight. paisa					
3	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (SI.37(A+B) / P-55).	5018.48 Sft	1772/38	1772/38	88947/-
Rupees. one thousand seven hundred seventy two. And. Thirty eight. paisa					
4	P/F G.I frames /Chowkats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet in/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (SI.29/P-93).	252.00 Rft	228/90	P.Rft	57683/-
Rupees. two hundred twenty eight. and. Ninety. Paisa					
5	P/F in position doors, windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 nd class deodar wood skeleton (solid) styles and rails core of partial wood and commercial ply wood (3-Ply) on both side in/c hold fasts, hinges, Iron tower bolts, handles and cleats with cord etc complete. (SI.58 / P-65) - (SI.25-b / P-61) Rs.1077/06 (-) Rs.370/83 = 706/23	410.11 Sft	706/23	P Sft	289632/-
Rupees. seven hundred & six. And. Twenty three. Paisa					
6	Cement plaster 1:5 upto 12' height. (a) 3/8" thick. (SI.12(a)/P-52).	3485.52 Sft	2166/72	%Sft	75621/-
Rupees. two thousand one hundred sixty six. And. Seventy two. Paisa					
Total Rs.					547157/-
Rs.					19585/-
Total Rs.(A)					566742/-
P.Sft					8652/-
= 575394/-					
PART-"B" NON-SCHEDULE ITEMS					
1	P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	2390.75 Sft	175/-	P.Sft	418381/-
2	P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0" apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	511.25 Sft	257/-	P/Sft	131391/-

CHECKED

	Preparing the surface & fixing wall paper of required color and design in/c fixing border as required pasted to glue or solution as directed by the Engineer Incharge.	444.50 Sft	114/-	P/Sft	50673/-
	P/L Porcelain tiles glazed or matt glazed Master or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 16"x16"x14"	3050.00 Sft	340/-	P.Sft	1037000/-
5	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	420.00 Sft	311/-	P.Sft	130620/-
6	P/F wooden cabinet with shutter and back shelves by using laminated Lassani sheet 3/4" thick and frame work of 1 st class partial wood 2"x1" with 18" deep box in/c providing & fixing wooden leaping or gola around Lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary hinges, catchers, handles, sliding wheels in draws, nails, screws, draws locks etc. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	228.00 Sft	1148/-	P.Sft	261744/-
7	P/F door closer heavy type (OPAL OR KGI) make in/c fixing on door with screws and adjusting speed as required etc complete and as directed by the Engineer Incharge.	08- Nos	1950/-	Each	15600/-
8	P/F door lock with triplicate key of approved make & quality as directed by the Engineer Incharge.	12- Nos	850/-	Each	10200/-
9	P/F wooden partition by using partial wood 2"x2" frame size 2'0x2'0 then pasting laminated lassani sheet 3/4" thick (Al-Noor or equivalent) on both sides and wooden leaping all around 2" wide and French polishing on wooden leaping as directed by the Engineer Incharge.	440.00 Sft 115.0	1048/-	P.Sft	120520/-
10	Supplying & fixing earthen ware European commode set (Porta / USA make) coupled with flush tank & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.	01 No	40000/-	Each	40000/-
11	P/F white/colored glazed earthen ware wash basin of 24"x18" size (Porta / USA Make) with pedestal in/c necessary lead connection C.P. waste, waste pipe, in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as per instruction of Engineer Incharge.	01 No	13400/-	Each	13400/-
12	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex / Master make) fitted with completed accessories as directed by the Engineer Incharge. Muslim shower. 1/2" dia.	01 No	1900/-	Each	1900/-
13	P/F Double Bib Cock / Long Bib Cock 1/2" dia plastic coated A Class as directed by the Engineer Incharge. (Irfan Make)	01 No	1200/-	Each	1200/-

	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make/Master) fitted with completed accessories as directed by the Engineer Incharge. Bib Cock ½" dia	01 No	2300/-	Each	2300/-
	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make/Master) fitted with completed accessories as directed by the Engineer Incharge. Tee Cock. ½" dia	04 Nos	2350/-	Each	9400/-
	P/F sanitary fitting chrome plated heavy gauge of approved quality (Master / Sonex make) fitted with completed accessories as directed by the Engineer Incharge. Swan type pillar cock . ½" dia	01 No	3000/-	Each	3000/-
17	S/F bath room accessories set (Master make) (7 pieces) in/c soap dish, looking mirror shelf tray, tower rails, paper holder etc complete.	01 No	5600/-	Each	5600/-
18	P/F exhaust fan 18" dia size plastic / metal body in/c making hole in wall to required size in/c cutting, chiseling, & making corner with cement sand mortar 1:4 (Pak/Millat/Royal) make in/c removing dismantled material from site to out side of premises in proper place as directed by the Engineer Incharge.	01 No	4000/-	Each	4000/-
19	P/F UPVC soil and vent pipe of AGM or Pak Arab make schedule SDR-41(B) without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge. 4" dia.	32.50 Rft	408/-	P.Rft	13260/-
20	P/F UPVC water supply pipe of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge. 1½" dia.	48.50 Rft	120/-	P.Rft	5820/-
21	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge.				
(a)	4" dia Plain Elbow 90/45 Degree.	03 Nos	670/-	Each	2010/-
(b)	4" dia Socket	04 Nos	470/-	Each	1880/-
(c)	4" dia Plain Tee	02 Nos	790/-	Each	1580/-
(d)	4" dia P- Trap	01 No	1240/-	Each	1240/-
22	P/F UPVC floor trap jali or top tile size 6"x 6" of approved color & design as directed by the Engineer Incharge.	03 Nos	330/-	Each	990/-

VC thumble 4" dia of approved quality & make as
ed by the Engineer Incharge.

02 No

390/-

Each

780/-

Total Rs. (B)

2284489/-

Total Rs. (A)

575394/-

G. Total (A+B) Total Rs.

2859883/-

Say Rs.

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ADDITION.

Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of
rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.

No Cartage will be paid on any items of works.

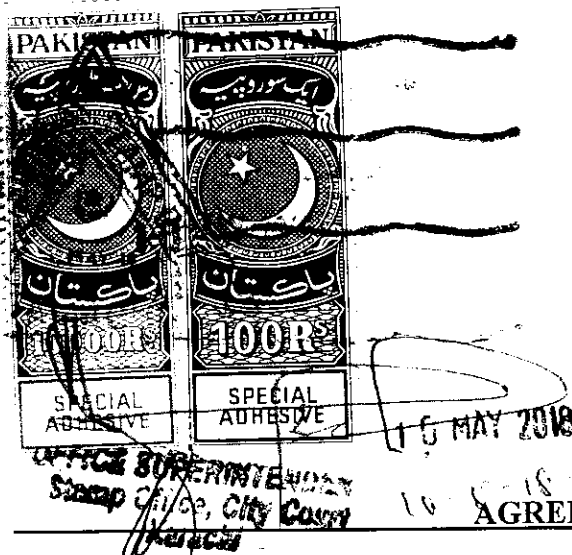
No premium shall be paid on Non-Schedule items.

Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



AGREEMENT

(1)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Sindh Secretariat No.II (Tughlaq House) Karachi (Renovation work in office of the labour & HRD situated at 2nd Floor Tughlaq House Karachi. Amount of Rs: 2859883/- (RUPEES Twenty Eight Lacs Fifty Nine Thousand Eight Hundred Eighty Three Only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

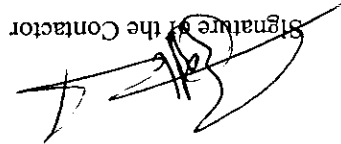
NOW this Agreement witnesseth as follows:

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

Signature of the Contractor



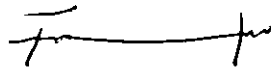
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. II,
Karachi

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

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

Signed, Sealed and Delivered in the presence of:

Witness:



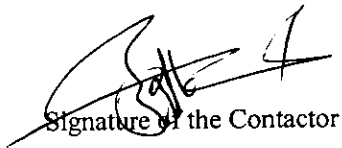
(M/S. PYRAMID BUILDERS)
Government Contractor

Witness:

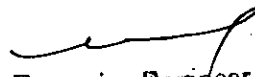
(M/S. MBA ENTERPRISES)
Government Contractor




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. Zeeshan Brothers)


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. PYRAMID BUILDERS)
Government Contractor

Witness:



(M/S. MBA ENTERPRISES)
Government Contractor

Two Pakistani postage stamps are shown side-by-side. Each stamp features the national emblem of Pakistan, a crescent and star, within a circular frame. The word 'PAKISTAN' is printed at the bottom of each stamp, and the value '1000' is printed at the top. The stamps are oriented vertically and appear to be part of a larger document.

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 2160

Karachi dated: 8-5-2018.

Work Order No:1.

To,

M/S. Zeeshan Brothers,
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- M/R to Sindh Secretariat No.II (Tughlaq House) Karachi (Renovation work in office of the labour & HRD situated at 2nd Floor Tughlaq House 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. Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3548, dated 11.04.2018. The brake up is as under:-

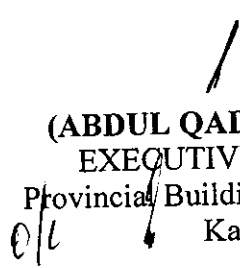
Part-A General Schedule Civil works @ 9.80% Above Except item #4, 5 & 15% above on Schedule item No.4.
(Rupees Nine Point Eighty Percent above except item # 4, 5 & Fifteen percent above on Schedule item No:4.) only

1. The amount of **Rs: 2859883.00** 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.
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.

Contd: P/2

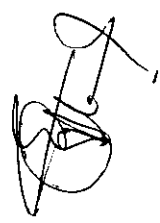
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your 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.

2

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. 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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S-II (Tughlaq House) (Electric Work).
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 1239500/-
- 8) ENGINEER'S ESTIMATE Rs. 1239500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. Public Electric Store.
- 16) CONTRACT AWARD PRICE Rs. 1238700/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Public Electric Store.
(II)M/S. Sahar Enterprises.
(III)M/S. Khalil Khan & Co.

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: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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 Building 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.**

To: TC/G-55/W.O/PBD-II/ 3252

Karachi dated: 11/05/2018.

To,

**M/S. Public Electric Store,
Government Contractor,
Karachi.**

- Subject :- **WORK ORDER.**
M/R to Sindh Secretariat No.II (Tughlaq House) Karachi (Electric work).
- Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3161 dated.08.05. 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 **03-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 :M&R to Sindh Secretariate-II (Tughlaq House) Karachi (Electric work)

Schedule B

Schedule Items

S#	DESCRIPTION OF ITEM	Qty		RATE	UNIT	Amount
01.	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") channel patti on surface as required (SI 130/p.15) Rs: Seven Hundred forty two only	3	No	742.00	p.point	2226
02.	P/F circuit breaker 125,150,200 & 225 amp TP (XS-225 NS) on prepared board as required (SI 208 /p.31) Rs: twenty five thousand five hundred forty one	7	No	25541.00	each	178787
03.	P/F circuit breaker 6,10, 15,20,30,40 50 & 63 amp SP (TB-5S) on prepared board (SI 203/p.31) Rs: nine hundred sixteen	120	No	916.00	each	109920
04.	P/F circuit breaker 400 amp TP setting 250 -400 amp (XS-400CJ) on prepared board as required (SI 210/p.31) Rs: thirty nine thousand four hundred one	2	No	39401.00	each	78802
05.	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) Rs: Nine thousand two hundred sixty one	17	No	9261.00	each	157437

Add 10% above/below
527172
527172
579889/-

Non schedule items

01.	P/F distribution board 16gaug of accommodate for mains or submains circuit breaker bus bar and other similar job double shutter painted with enameled paint as directed by the Engineer Incharge	56	sft	3200/-	P.sft	1,79,200/-
02.	P/F phase indicating lamp with cap,red,yellow blud fitted in panel board with 3/029 wiring as directed by the Engineer incharge	33	No	120/-	each	3960/-
03.	P/F multi socket 15 amps of approved quality & make Clipsal or equivalent as directed by the Engineer incharge	11	No	390/-	each	4290/-
04.	Wiring for main with 2-7/044 (2x6mm2)x .036 (4mm2) insulated copper wire of AGE /Pakistan cable in 1" dia PVC /casing capping fitted on surface with screws as directed by Engineer incharge	723	Rft	122/-	P.rft	88,206/-
05.	P/L 95 mm2 PVC/PVC 660/1000 volt 4 core unarmoured cable (Pakistan cable) make with 4" dia PVC pipe i/c excavation of earth upto 2ft depth for laying the cable after laying refilling the surplus earthe i/c nec essary connection with required size lux etc as required	128	Rft	2994/-	P.rft	383232/-

10/4
Total B

658888/-

RECEIVED

01. Cost of Schedule items

02. Cost of Non Schedule items

Summary

(A) Rs: 579889/-

Rs: 658888/-


Total 12,38,777/-


Q.E.

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



10 MAY 2018
AGREEMENT

(2)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Sindh Secretariat No.II (Tughlaq House) Karachi (Electric work).** Amount of **Rs: 1238777/- (RUPEES Twelve Lacs Thirty Eight Thousand Seven 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.

Signature of the Contractor

(M/S. Public Electric Store.)

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. Jora Contractor)
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. Public Electric Store.)


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. Jora Contractor)
Government Contractor

Witness:

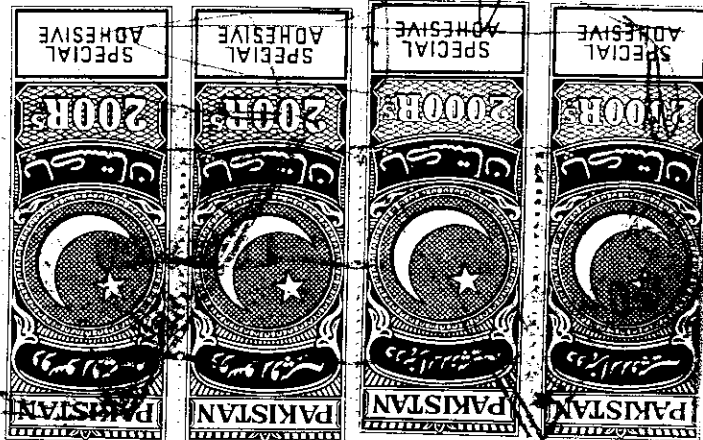

(M/S. Kazi Associates)
Government Contractor

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 M/R to Sindh Secretariat No.II (Tughiag House) Karachi (Electric work), Amount of Rs: 123877/- (RUPEES Twelve Lacs Thirty Eight Thousand Seven Hundred 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.

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



10 MAY 2018
AGREEMENT

(2)



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3161

Karachi dated: 08-05-2018.

Work Order No:2.

To,

**M/S. Public Electric Store,
Government Contractor,
Karachi.**

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- M/R to Sindh Secretariat No.II (Tughlaq House) Karachi (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. Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3507, dated 10.04.2018. The brake up is as under:-

Part-A General Schedule Electric works (Foundation) @ 10% Above on Schedule item
(Rupees Ten Percent Above) only

1. The amount of **Rs: 1238777.00** 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.
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.

(4)

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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S-III (Reno: of Off: of the Social Welfare Deptt:).
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 1072000/-
- 8) ENGINEER'S ESTIMATE Rs. 1072000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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 Attache.
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Hussain Enterprises
- 16) CONTRACT AWARD PRICE Rs. 1071300/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Hussain Enterprises
(II)M/S. Joya Contract
(III)M/S. Sun shine Constt: Co.

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"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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 Building 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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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3247

Karachi dated: 11-5-2018.

To,

M/S. Hussain Enterprises
Government Contractor,
Karachi.

Subject :-

WORK ORDER.

M/R to Sindh Secretariat No.III (Old K.D.A) Building Karachi (Renovation of Office of the Social Welfare Department).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3162, dated.08.05.2018

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 **03-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

NAME OR WORK :- M/R TO SINDH SECRETARIAT NO.III (OLD K.D.A) BUILDING KARACHI
(RENOVATION OF OFFICE OF THE SOCIAL WELFARE DEPARTMENT).

" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
1	Dismantling glazed or encaustic tiles etc. (SI.55 / P-13).	97.50-Sft	786/50	%Sft	767/-
Rupees. Seven hundred eighty six. And. Fifty. Paise					
2	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13).	2184.00 Sft	226/88	%Sft	4955/-
Rupees. Two hundred twenty six. And. Eighty eight. paise					
3	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (SI.37(A+B) / P-55).	2184.00 Sft	1772/38	%Sft	38709/-
Rupees. one thousand seven hundred seventy two. And. Thirty eight. paise					
4	Providing and fixing approved quality mortice lock. (SI.21 / P-60).	03-Nos	1786/13	Each	5358/-
Rupees. one thousand seven hundred eight six. Thirteen paise					
5	Providing and fixing in position doors, windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 nd class deodar wood skeleton (solid) styles and rails core of partal wood and commercial ply wood (3-Ply) on both side in/c hold fasts, hinges, Iron tower bolts, handles and cleats with cord etc complete. (SI.58 / P-65) - (SI.25-b / P-61) Rs.1077/06 (-) Rs.370/83 = 706/23	14.82-Sft	706/23	P.Sft	10466/-
Rupees. seven hundred & six. And. Twenty three. Paise					
Total Rs.					60255/-
Above / Below 8'25'					Rs: 4991/-
(A). Total Rs.					65226/-
ELECTRIC ITEMS PART-"B"					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI.124 / P-15).	17-Nos	1130/- 10/4	P.Point	19210/-
Rupees. one thousand one hundred thirty. Only					
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI.126 / P-15).	08-Nos	985/-	Each	7880/-
Rupees. nine hundred eighty five. Only					
Total Rs.					27090/-
Above / Below 9'95'					Rs: 2695/-
(B). Total Rs.					29785/-
NON-SCHEDULE ITEMS PART-"C"					
1	P/L Porcelain tiles glazed or matt glazed Master or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 16"x16"x1/4".	1323.93-Sft	339/90 10/4	PSft	450004/-
2	P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete	1146.00-Sft	174/90 10/4	PSft	200435/-

CHECKED

	S/F LED spot light China make with 7 Nos lamps each 12 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	44-Nos	1690/-	Each	74712/-
4	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	392.00-Sft	31175	PSft	1222067
5	Supplying and fixing door closer of approved quality & gauge fitted in door with complete fittings as directed by the Engineer Incharge.	03-Nos	1940/-	Each	5820/-
6	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent	56-Nos	1591/-	Each	8904/-
7	P/L Bath room tiles glazed or matt glazed, having size 12"x18" Shabbir / Sonex / Karam or equivalent make jointed in white cement and laid over 1:2 grey cement sand mortar ¾" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing)	128.50-Sft	289150	PSft	37200/-
8	Supplying & fixing earthen ware European commode set (Porta / USA make) coupled with flush tank & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.	01-No	21590/-	Each	21590/-
9	P/F white/colored glazed earthen ware wash basin of 24"x18" size (Porta /USA Make) with pedestal in/c necessary lead connection C.P. waste, waste pipe, in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	01-No	13490/-	Each	13490/-
10	P/F Double Bib Cock / Long Bib Cock 1/2" dia plastic coated A Class as directed by the Engineer Incharge. (Irfan Make)	01-No	1245/-	Each	1245/-
11	P/F sanitary fitting chrome plated heavy gauge of approved quality (Master / Sonex make) fitted with completed accessories as directed by the Engineer Incharge. Side pillar cock . ½" dia	01-No	2490/-	Each	2490/-
12	P/F sanitary fitting chrome plated heavy gauge of approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. Tee Stop Cock ½" dia	05-Nos	548/-	Each	2740/-
13	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make/Master) fitted with completed accessories as directed by the Engineer Incharge. Stop Cock / Tee Cock. ½" dia / Bib Cock.	01-Nos	2390/-	Each	2390/-
14	P/F exhaust fan 18" dia size plastic / metal body in/c making hole in wall to required size in/c cutting, chiseling, & making corner with cement sand mortar 1.4 (Pak/Millat/Royal) make in/c removing dismantled material from site to outside of premises in proper place as directed by the Engineer Incharge.	01-No	4495/-	Each	4495/-
15	S/F bath room accessories set (Master make) (7 pieces) in/c soap dish, looking mirror shelf tray, tower rails, paper holder etc complete.	01-No	5690/-	Each	5690/-

CHECKED

16	P/F UPVC soil and vent 4" dia pipe of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labor, material, and cartage, as directed by Engineer Incharge	11.00 Rft	408/-	P.Rft	4480/-
17	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	04-Nos	4600/-	Each	18400/-
				(C). Total Rs.	976300/-
				(B). Total Rs.	297251/-
				(A). Total Rs.	652261/-
				G. Total (A + B + C) Total Rs:-	1071311/-
				Say Rs.	1071300/-

CHECKED

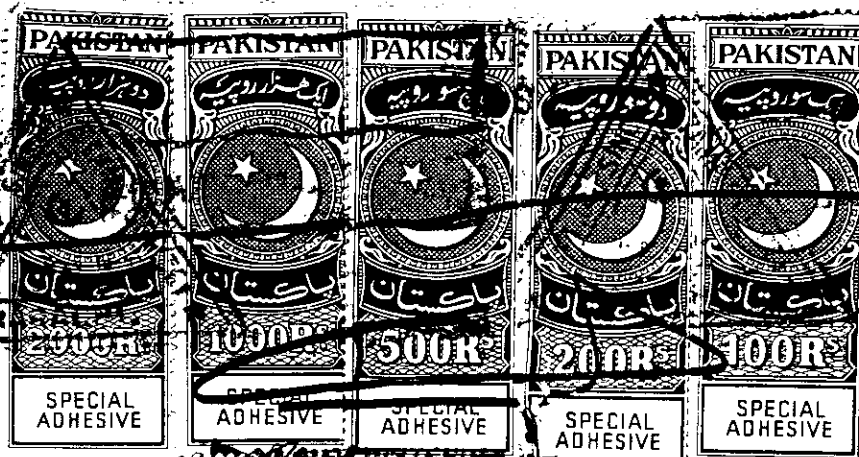
CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



[Handwritten signature]
SUPERINTENDENT
Municipal Corporation
Karachi

AGREEMENT MAY 2018

(4)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Sindh Secretariat No.III (Old K.D.A) Building Karachi (Renovation of Office of the Social Welfare Department)**. Amount of **Rs: 1071300/- (RUPEES Ten Lacs Seventy One Thousand Three Hundred 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.

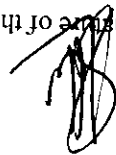
NOW this Agreement witnesseth as follows:

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. Hussain Enterprises)

Signature of the Contractor



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

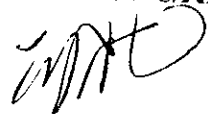
Executive Engineer
Provincial Building Division No. II,
Karachi
Signature of the Procuring Agency

PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

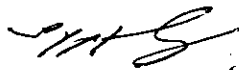
Witness:

(M/S. Afridi Constt. Co.)
Government Contractor




Witness:

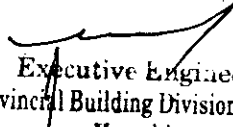
(M/S. MBA ENTERPRISES)
Government Contractor



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. Hussain 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. Afridi Constt; Co.)
Government Contractor

Witness:


(M/S. MBA 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:
 - (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:

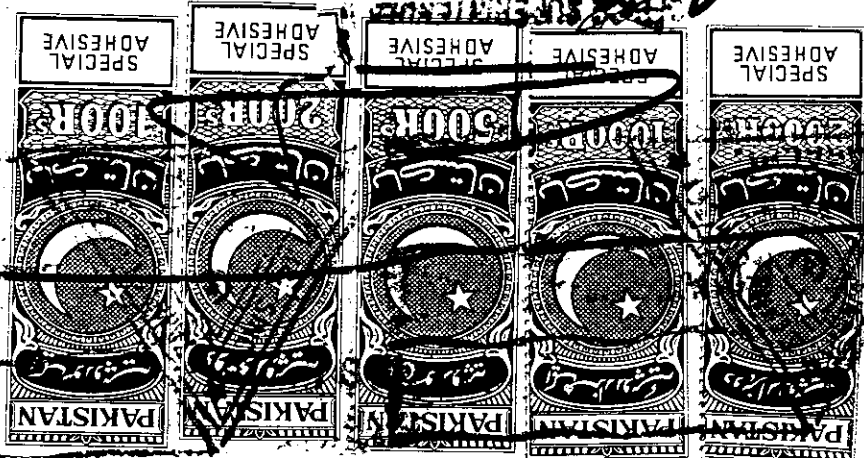
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Secretariat No.III (Old K.D.A) Building Karachi (Renovation of Office of the Social Welfare Department). Amount of Rs: 1071300/- (RUPEES Ten Lacs Seventy One Thousand Three Hundred Only) should be executed by the Contractor 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 "Contractor") of the other part.

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

(4)

AGREEMENT MAY 2018



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No. TC/G-55/W.O/PBD-II/ 3162

Karachi dated: 08-05 2018.

Work Order No:4.

To,

M/S. Hussain Enterprises
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- M/R to Sindh Secretariat No.III (Old K.D.A) Building Karachi (Renovation of Office of the Social Welfare Department).

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. The break up is as under:-

Part-A	General Schedule Civil works @ 8.25% Above on Schedule item (Rupees Eight point Twenty Five Percent Above) only.
Part-B	General Schedule Electric works @ 9.95% Above on Schedule item (Rupees Nine point Ninety Five Percent Above) only.

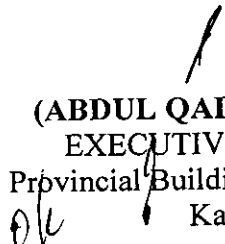
1. The amount of Rs: 1071300.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
2. No. Premium shall be allowed on Non Schedule items.
3. No separate payment for carriage 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.
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.

Contd: P/2.

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.

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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S-VI F.D (Misc: work at Committ: Room other Room)
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 2021800/-
- 8) ENGINEER'S ESTIMATE Rs. 2021800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. 2017030/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Joya Contractor.
(II)M/S. Qaim Enterprises.
(III)M/S. S.M. Shoaib.

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"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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 Building 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.

Karachi dated: 11-5-2018.

TC/G-55/W.O/PBD-II/ 3249

To,

**M/S. Joya Contractor,
Government Contractor,
Karachi.**

Subject :-

WORK ORDER.
M/R to Sindh Secretariat Building No.VI (Finance Department) Karachi (Miscellaneous
Work at Committee Room, Library, Kitchen & other Room).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3163 dated. 08.05. 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 03-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.

NAME OF WORK : M/R TO SINDH SECRETARIAT NO. 6 (FINANCE COMPLEX) KARACHI
MISCELLANEOUS WORKS AT COMMITTEE ROOM, LIBRARY, KITCHEN AND OTHER ROOM)

" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
PART-"A" (CIVIL WORKS) SCHEDULE ITEMS					
1	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13).	5615.00 Sft	226/88	% Sft	12739/
Rupees. two hundred twenty six. And. Eighty eight. Paise					
2	A).Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. B). 2 nd & subsequent coat. (SI.37(A+B+B) / P-55).	9358.00 Sft	1772/38	%Sft	165859/
Rupees. One thousand seven hundred seventy two and. Thirty eight. Paise					
3	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (SI.70/P-49).	1952.00 Sft.	36/60	P/Sft	71443/
Rupees. thirty six. And. Sixty. Paise					
4	Providing and fixing approved quality mortice lock. (SI.21 / P-60).	11 Nos	1786/13	Each	19647/
Rupees. one thousand seven hundred eighty six. And. Thirteen. Paise					
Total Rs.					269688/-
Above / Below					Rs. 264291/2
(A) Total Rs.					296117/2
(B) NON-SCHEDULE ITEMS.					
1	P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	1162.00- Sft	257/	P/Sft	298634/
2	P/L Porcelain tiles glazed or matt glazed Master or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 24"x24"x1/4"	655.00 Sft.	467/	P/Sft.	305885/
3	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	130.00 Sft	311/	P/Sft.	40430/
4	P/F door closer heavy type (OPAL OR KGI) Imported make in/c fixing on door with screws and adjusting speed as required etc complete and as directed by the Engineer Incharge.	06 Nos	1949/	Each	11694/
5	Wiring for light point to point with 1.5mm 3/029 PVC insulated wire in 3/4" PVC conduit recessed in wall, column as required.	128 Nos	641/	Each.	82048/

CHECKED

	S/F LED Ceiling light China make 12 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	128 Nos	1374/	Each	175872/
	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent	32 Nos	160/	Each	5120/
	P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	1848.00 Sft.	174/	P/Sft.	321552/
9	P/F wall paneling with lassani sheet 3/4" thick and teak ply in/c frame work of partial wood 2"x1" & fixing lassani sheet & then teak ply in approved design and texture including all cost of labour making & cartage etc complete.	185.00 Sft.	444/	P/Sft.	59940/
10	Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	128.00 Sft.	1049/	P/Sft.	134272/
11	P/F laminated wood floor fully imported made in Germany having size 51" x 4" in/c preparing base, laying laminated wood floor strips, pasting with glue or bonding solution, filling joints with pigmented grout as directed by Engineer Incharge.	217.52 Sft.	650/	P/Sft.	141388/
12	Preparing the surface & fixing wall paper of required color and design in/c fixing border as required pasted to glue or solution as directed by the Engineer Incharge.	380.00 Sft.	115/	P/Sft.	43700/
13	Removing debries from Sindh Secretariat Buildings in/c collecting from different floors, throwing to stair to ground floor at proper place and then loading on truck and throwing out of city government premises, fuel & hire charges of truck, loading & unloading etc complete.	02 Truck	4600/	P/Truck	9200/
14	French polishing of doors windows ventilators stair floor work etc includes preparing surface and polishing by using Indian lakh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	672.00 Sft.	64/	P/Sft.	43008/
15	P/F wooden cabinet with shutter and back shelves by using laminated lassani sheet 3/4" thick and frame work of 1 st class partial wood 2"x1" with 18" deep box in/c providing & fixing wooden leaping or gola around lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary hinges, catchers, handles, sliding wheels in draws, nails, screws, draws locks etc. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	12.00 Sft.	974/	P/Sft.	11688/
16	P/F sanitary fitting chrome plated heavy gauge of approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. Stop Cock /Bib Cock / Tee Cock . 1/2" dia	21 Nos	550/	Each.	11550/
17	P/F sanitary fitting chrome plated heavy gauge of approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. Muslim shower. 1/2" dia.	07 Nos	949/	Each.	6643/
18	P/F sanitary fitting chrome plated heavy gauge of approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. Side Pillar Cock . 1/2" dia	06 Nos	1349/	Each.	8094/

S/F bath room accessories set (Sonex make) Superior material
(7 pieces) in/c soap dish, looking mirror shelf tray, tower rails,
paper holder etc complete.

01 No

10200/

Each

10200/

(B) Total Rs.

1720918/2

(A) Total Rs.

296117/2

Part (A +B). total Rs.

2017035/

Say Rs.

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



10 MAY 2018

AGREEMENT

(5)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of MAY-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 M/R to Sindh Secretariat Building No.VI (Finance Department) Karachi (Miscellaneous Work at Committee Room, Library, Kitchen & other Room). Amount of Rs: 2017035/- (RUPEES Twenty Laacs Seventeen Thousand Thirty Five Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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)

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

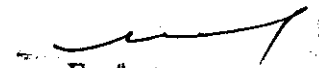
Witness:

(M/S. MBA 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. Joya Contractor)


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. MBA 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:
 - (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 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.

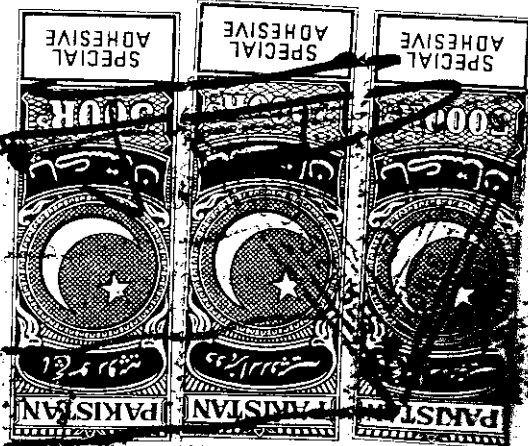
NOW this Agreement witnesseth as follows:

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Secretariat Building No. VI (Finance Department) Karachi (Miscellaneous Work at Committee Room, Library, Kitchen & other Room). Amount of Rs: 2017035/- (RUPEES Twenty Seven Thousand Three Hundred and Thirty Five Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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

(5)

AGREEMENT



10 MAY 2018

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3163

Karachi dated:

08 - 05-2018.

Work Order No:5.

**M/S. Joya Contractor,
Government Contractor,
Karachi.**

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- M/R to Sindh Secretariat Building No.VI (Finance Department) Karachi (Miscellaneous Work at Committee Room, Library, Kitchen & other Room).

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/ 3504, dated 10.04.2018. The break up is as under:-

Part-A General Schedule Civil works @ 9.80% Above on Schedule item
(Rupees Nine point Eighty Percent Above) only.

1. The amount of Rs: 2017035.00 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.
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.

Contd: P/2.

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.

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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S-6 (Finance Complex) (Reno: of D.S (Admn:) D.S A
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 2019600/-
- 8) ENGINEER'S ESTIMATE Rs. 2019600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. S.M.H. Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 2017389/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. B.M.H. Enterprises.
(II)M/S. S.M. Shoaib.
(III)M/S. Joya Contractor.

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: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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 Building 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.**

No: TC/G-55/W.O/PBD-II/ 3251

Karachi dated: 11-5-2018.

To,

M/S. B.M.H. Enterprises.
Government Contractor,
Karachi.

Subject :-

WORK ORDER.
M/R to Sindh Secretariat No.6, (Finance Complex) Karachi. Renovation of D.S. (Admn:) D.S. Additional Secretary Resources & other offices.

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3164 dated. 08.05.2018.

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 03-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.

AS ABOVE
True copy of Schedule - B.

/

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

NAME OF WORK :	M/R TO SINDH SECRETARIAT NO. 6 (FINANCE COMPLEX) KARACHI RENOVATION OF D.S. (ADMN:) D.S. (B&A) ADDITIONAL SECRETARY RESOURCES & OTHER OFFICES.
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" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
PART-"A" (CIVIL WORKS) SCHEDULE ITEMS					
1	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13).	3487.00 Sft	226/88	% Sft	7911
Rupees. Two hundred twenty six. And. Eighty eight. paisa					
2	A).Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. B). 2 nd & subsequent coat. (SI.37(A+B+B) / P-55).	3487.00 Sft	1772/38	%Sft	61803/-
Rupees. one thousand seven hundred seventy two. And. Thirty eight. paisa					
3	Distempering.(b) Two coats.(SI.24(b) / P-54).	452.90 Sft	1043/90	%Sft	4728/-
Rupees. one thousand & forty three. And. Ninety. Paisa					
4	Painting old surface (c) Painting doors and windows any type. (i) 1 st coat (ii) second & subsequent coat (SI.4 (c) (i + ii)/P-68).	66.00 Sft.	1160/06	%Sft	766/-
Rupees. one thousand one hundred sixty. And. Six. Paisa					
5	First class deodar wood wrought joinery in doors and windows etc fixed in position in/c chowkats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc. (b) 1-3/4" thick. (SI.7-b/P-58)	39.00 Sft.	1273/76	P/Sft.	49677/-
Rupees. one thousand two hundred seventy three. And. Seventy six. Paisa					
Total Rs.					124885/-
Above / Below 9.95% Rs.					124126
(A). Total Rs.					137374/-
(B) NON-SCHEDULE ITEMS.					
1	Preparing the surface & fixing wall paper of required color and design in/c fixing border as required pasted to glue or solution as directed by the Engineer Incharge.	79.31 Sft.	114	P/Sft.	9041
2	P/F laminated wood floor fully imported made in Germany having size 51" x 4" in/c preparing base, laying laminated wood floor strips, pasting with glue or bonding solution, filling joints with pigmented grout as directed by Engineer Incharge.	982.79 Sft.	649	P/Sft	637830
3	P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	1837.16-Sft	258	P/Sft.	473987
4	P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	425.00 Sft	174	P/Sft.	73950

CHECKED

AM, A 59 haw

	P/F wooden partition by using partial wood 2"x2" frame size 2'.0x2'.0 then pasting laminated lassani sheet 3/4" thick (Al-Noor or equivalent) on both sides and wooden leaping all around 2" wide and French polishing on wooden leaping as directed by the Engineer Incharge.	70.64 Sft	1049	P/Sft	74101
6	P/L Bath room tiles glazed or matt glazed, having size 12"x24" Shabbir / Sonex / Karam or equivalent make jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing)	142.00 Sft.	340	P/Sft	48280
7	French polishing of doors windows ventilators stair floor work etc includes preparing surface and polishing by using Indian Lakh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	374.07 Sft	119	PSft	44514
8	P/F wall paneling with lassani sheet 3/4" thick and teak ply in/c frame work of partial wood 2"x1" & fixing lassani sheet & then teak ply in approved design and texture including all cost of labour making & cartage etc complete.	169.45 Sft.	444	P/Sft.	75235
9	P/L Porcelain tiles glazed or matt glazed Master or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 6"x24"x1/4"	553.2 Sft.	410	P/Sft.	2268206 226816
10	Providing and fixing Door Lock (Handle Type) heavy pattern imported made in Thailand complete in all respect in/c all fixing arrangement.	03 Nos	10000	Each	30000
11	P/F door closer heavy type (OPAL OR KGI) Imported make in/c fixing on door with screws and adjusting speed as required etc complete and as directed by the Engineer Incharge.	08 Nos	1949	Each	15592
12	Supplying & fixing earthen ware European commode set (Porta / USA make) coupled with flush tank & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.	01 No	40000	Each	40000
13	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make/Master) fitted with completed accessories as directed by the Engineer Incharge. Muslim shower. 1/2" dia.	01 No	1909	Each	1909
14	S/F bath room accessories set (Sonex make) Superior material (7 pieces) in/c soap dish, looking mirror shelf tray, tower rails, paper holder etc complete.	01 No	10200	Each	10200
15	P/F white/colored glazed earthen ware wash basin of 24"x18" size (ACL or equivalent) with pedestal in/c necessary lead connection C.P. waste, waste pipe, in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	01 No	7449	Each	7479
16	P/F sanitary fitting chrome plated heavy gauge of approved quality (Master / Sonex make) fitted with completed accessories as directed by the Engineer Incharge. Swan type pillar cock. 1/2" dia	01 No	3000	Each	3000

M. Asg

8	Supplying VIP office chair revolving of approved quality iron steel body (Imported).	06 Nos	15000	Each	90000/-
	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	58.50 St	310	P/St	18135
				(B) Total Rs.	108135
				(A) Total Rs.	13737.4
				Part (A +B). total Rs.	123637.6
				Say Rs.	123637.6

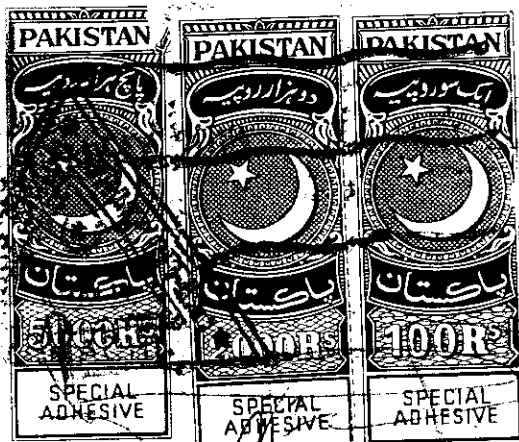
CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol. III, Part-II, enforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

M. Asghar
CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



10-5-18
10 MAY 2018
Stamp Office, City Court
Karachi

AGREEMENT

(6)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Secretariat No.6, (Finance Complex) Karachi. Renovation of D.S. (Admn:) D.S. Additional Secretary Resources & other offices. Amount of Rs: 2017380/- (RUPEES Twenty Lacs Seventeen Thousand Three Hundred Eighty 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.

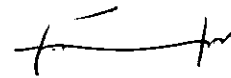
Signature of the Contractor
(M/S. B.M.H. Enterprises)

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

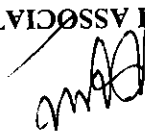
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. II,
Karachi

PROVINCIAL BUILDING DIVISION NO. II,
KARACHI.

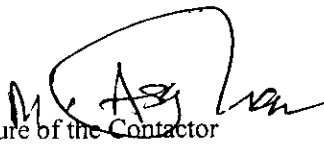
Signed, Sealed and Delivered in the presence of:

Witness:


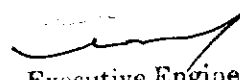
(M/S. PYRAMID BUILDERS)
Government Contractor

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 Contractor

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


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

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


PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

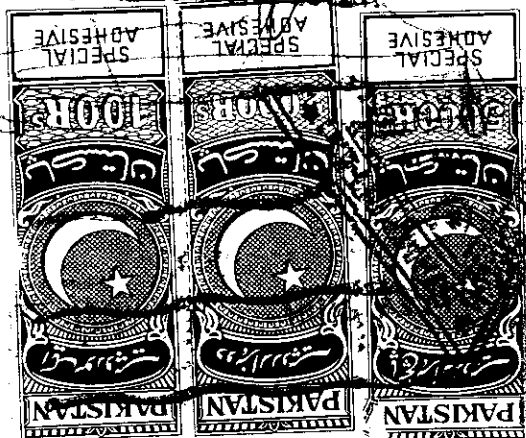
Signed, Sealed and Delivered in the presence of:

Witness:


(M/S. PYRAMID BUILDERS)
Government Contractor

Witness:


(M/S. KAZI ASSOCIATES)
Government Contractor



10-5-18
10 MAY 2018

STAMP OFFICE, CITY COURT
Karachi

AGREEMENT

(6)

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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;
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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.

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3164

Karachi dated: 08-05-2018.

Work Order No:6.

To.

M/S. B.M.H. Enterprises.
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- M/R to Sindh Secretariat No.6, (Finance Complex) Karachi. Renovation of D.S. (Admn:) D.S. Additional Secretary Resources & other offices.

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/3524, dated 10.04.2018. The brake up is as under:-

Part-A General Schedule Civil works @ 9.95% Above on Schedule item
(Rupees Nine point Ninety Five Percent Above) only.

1. The amount of **Rs:2017380.00** 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.
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.

Contd: P/2.

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

M. Asghar

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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Cntrl: Prsn: Kyc: Rep: of RCC, Precast Slab i/c: roof tret
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 8146000/-
- 8) ENGINEER'S ESTIMATE Rs. 8145977/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 09-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. B.M.H. Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 813939/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I) M/S. B.M.H. Enterprises
(II) M/S. Khalil Khan & Co.
(III) M/S. S.M. Shoaib.

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: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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

[Signature]
Executive Engineer
Provincial Building 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.

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

3253

Karachi dated:

11-05

2018.

**M/S. B.M.H. Enterprises,
Government Contractor,
Karachi.**

Subject :-

WORK ORDER.

**M/R to Central Prison Karachi (Replacement of RCC, Precast slab I/c: roof treatment in
Different barracks.**

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3159 dated. 08.05.2018.2018
.....

With reference to the above cited letter No, you are now requested to start to work within 07 days
or 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 09-Months from the date of start of work.

/

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

- py 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
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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

M/R to Central Prison Karachi (Replacement of RCC, Precast slab i/c roof treatment in Different barracks

Schedule B

Part -A(Civil work)

S#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
01.	Dismantling cement concrete plain 1:2:4 (SI 19c/p.10)	3713.00	cft	3327.50	%cft 123550
	Rs: three thousand three hundred twenty seven & Ps fifty				
02.	Dismantling cement concrete reinforced separating reinforcement from concrete cleaning & straightening the same (SI 20/p.10)	5616.00	cft	5445.00	%cft 305791
	Rs: five thousand four hundred forty five only				
03.	Excavation in foundation of buuildings bridges and other structure i/c degebling dressing refilling around structure with excavated earth watering and raming lead upto 5ft (in ordinary soil) SI 18c/p.4)	416.00		3554.38	%ocft 1479
	Rs: three thousand five hundred fifty four & Ps thrity eight				
04.	Cement concrete brick or stone ballast 1-1/2" to 2" guage (b) 1:4:8 (SI 4b/p.15)	104.00		9416.28	%cft 9793
	Rs: nine thousand four hundred sixteen & Ps twenty eight only				
05.	Cement concrete plain i/c placing compecting, finishing and curing, complete (i/c screening & washing at stone aggregate without shuttering (SI 5f/p.16)	312.00		12595.00	%cft 39296
	Rs: twelve thousand five hundred ninty five only				
06.	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in G/F S/S i/c rackingout joints & curing etc complete (SI 23/p.19)	637.00	cft	14621.44	%cft 93139
	Rs: fourteen thousand six hundred twenty one & Ps forty four only				
07.	Cement plaster 1:4 upto 12ft height © 3/4" thick (SI 13c/p.52)	1047.00	sft	3015.76	%sft 31575
	Rs: three thousand fifteen & Ps. Seventy six only				
08.	P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panles ©3 " thick (SI 16d/p.42)	27294.00	sft	4411.82	%sft 1204162
	Rs: four thousand four hundred eleven & eight two only				
09.	Extra labour for each storey above ground for mosaic, conglomerate or tiles stone and wooden floor (SI 18/p.42)	1650.00	sft	226.88	%sft 3744
	Rs: two hundred twenty six & Ps eighty eight only				

M.  Asghar


CHECKED


0. P/F jute felt paper of 60Lbs over roof i/c cleaning of roof with wire brush on removing dust applying bitumen coat at the rate of 34 Lbs per %sft as premix inter coats and then laying felt paper with 10% over laps then applying & spreading hill sand at the rate of 1cft for 100sft. The cost also i/c necessary fire material kerosene oil wood etc (SI 42/39)

6300.00 sft 106.73 p.sft 672399

Rs: one hundred six & Ps seventy three only

Add 9.9 % above /below A

2484927
246007/2
2730934/2

Part- B Non Schedule items

01. M/fixing precast RCC girders 6"x9" with ratio 1:1/2:3 i/c reinforcement as directed by E.I fixing at site at 15"-0 height. The rate i/c all material, scaffolding shuttering labour etc complete in all respect

2352 sft 360/2 P.rft

846720/2

02. M/F precast RCC slabs of 3"-6" x1"x3" with ratio 1:1/2:3 i/c reinforcement as directed by E.I & fixing at 15 ft height and filling joints with cement sand ratio 1:2 & curing the same. The rate i/c all material, scaffolding, shuttering labour etc complete in all respect

11290 sft 250/2 P.rft

2822500/2

03. P/F brick tile 12"x12" size of approved quality over roof at 15ft height i/c filling joints with cement slurry painting of joints at bottom & curing the same. The rate i/c all material scaffolding labour etc complete

1380 sft 98/2 P.rft

135240/2

04. Removing debris/dismantled material from inside jail by hand trolley & staging at one place and then shifting same material outside to main gate of jail

37 No 2390/2 P.truck

88430/2

05. Removing debris /dismantled material from jail premises to outside Municipal limits by means of tractor trolley or Dumper. The rate i/c loading /unloading of material, carriage & fuel charges etc complete

37 No 5100/2 P.truck

188700/2

06. Water proofing of roof by means of chemical by using latex solution by supplying 1" coat of uni bond 2860 adhesive 2nd coat of aqua seal 2010/11 3rd coat of uni bond + aqua seal mixture then filling the cracks with uni bond then supplying 2/3 coats as per requirement of aqua seal to have rubber like surface etc complete as directed by the Engineer

9622 sft 137.90 p.sft B

1326873/2
5408463/2

CHECKED

Total A+B = 8139397/2

M. Asghar

Terms & Conditions

1. 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 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

M. Asghar
Contractor


Assistant Engineer
Provincial Buildings Sub Division-VI
Karachi


Executive Engineer
Provincial Buildings Divn-II
Karachi



Stamp Office, City Court
Karachi

10 MAY 2018

AGREEMENT

(7)

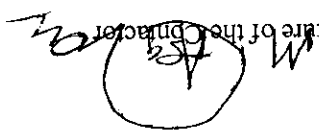
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of MAY-2018 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. B.M.H. Enterprises. (hereinafter called the "Contractor") of the other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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Central Prison Karachi (Replacement of RCC, Precast slab I/c: roof treatment in Different barracks. Amount of Rs: 8139397/- (RUPEES Eighty One Lacs Thirty Nine Thousand Three Hundred Ninety Seven Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

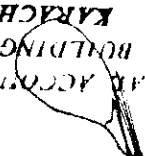
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.

Signature of the Contractor


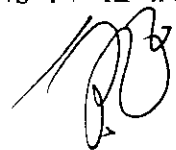
(M/S. B.M.H. Enterprises)

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. Public Electric Store)
Government Contractor

(M/S. MBA 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. B.M.H. 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. Public Electric Store)
Government Contractor

Witness:

(M/S. MBA 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:

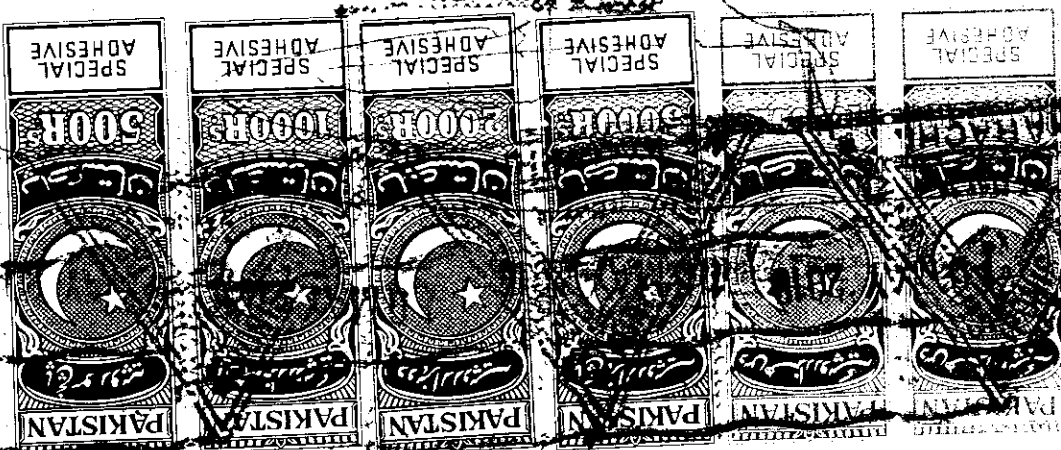
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Central Prison Karachi (Replacement of RCC, Precast slab I/c: roof treatment in Different barracks. Amount of Rs: 8139397/- (RUPEES Eighty One Lac Thirty Nine Thousand Three Hundred Ninety Seven Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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

AGREEMENT

10 MAY 2018

Stamp Office, City Court
Karachi



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3159

Karachi dated: 08-05-2018.

Work Order No:7.

To,

M/S. B.M.H. Enterprises,
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- M/R to Central Prison Karachi (Replacement of RCC, Precast slab I/c: roof treatment in Different barracks.

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 to Central Prison Karachi-T(i)/D.S/220 dated 11.04.2018 & Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3554, dated 12.04.2018. The break up is as under:-

Part-A General Schedule Civil works (Foundation) @ **9.90% Above** on Schedule item
(Rupees Nine Point Ninety Percent Above) only

1. The amount of **Rs: 8139397.00** 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.
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.

Contd: P/2.

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

M. Asghar

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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT Neontal Screening for Congential Hypothy Roldism (CH) in Sin
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 5029100/-
- 8) ENGINEER'S ESTIMATE Rs. 5029143/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. S.M Shoaib.
- 16) CONTRACT AWARD PRICE Rs. 502566/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. S.M Shoaib.
(II)M/S. B.M.H 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: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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 Building 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.**

No: TC/G-55/W.O/PBD-II/ 3292

Karachi dated: 15 - 05 - 201

To,

M/S. S.M. Shoaib.
Government Contractor,
Karachi.

Subject :-

WORK ORDER.

Neontal screening for congenital Hypothyroidism (CH) in Sindh at NICH Karachi (Civil Water supply sanitary fitting) (ADP-850 of 20127-18).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3184 dated. 08 - 05 - 201

With reference to the above cited letter No, you are now requested to start to work within 07 da after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Division No.VI, Karachi. The time for completion of this work is 12-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 Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.VI, Karachi. He should ensure that no 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

Name of Work

Neontal screening for congenital Hypothy Roldism (CH)
in Sindh at NICH Karachi (Civil & Water supply
Sanitary fitting) (ADP 850 of 2017-18)

Schedule B

S#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
01.	S/F fire proof PIR panels /lower rib pannel for roof & wall with lower and dupper sheet thickness 0.5mm pre- pointed GI/ Zincalume foamed in place CFC free PIR insulation with total thickness not less than 80mm having densitey 40 KG/m3. The cost also includes installation of hanging arrangement etc complete as directed by Engineer	1567.30	2530/-	P.sft	3965269/-
02.	S/F in position aluminium channel fromming for hinged doors of Lucy brand made with 5mm thick tinted glass glazing with upto 3" x sectional frame box /collar section i/c locking arrangements, handles & stoppers etc complete as directed by Engineer incharge	98.00	1100/-	P.sft	107800/-
03.	S/F in position aluminium channel fromming for sliding windows & ventilators of Lucky brand made with 5mm thick glass glazing with upto 3" & sectional frame box /collor section /aluminium fly screen lc i/c locking arrangements & wheels etc complete as directed by Engineer Incharge	236.00	1195/-	P.sft	282020/-
04.	Providing and Fixing Porcelain Tiles 16"x16" as approved sizes specified approved quality / make / design and colour in/c. Jointing in White Cement in/c. Washing of tiles and filling of joints with Slurry of white cement in desired shape with finishing in/c. cutting of tiles to proper profile i/c. all respect labour and necessary required material as directed by the Engineer Incharge etc. complete	1392.37	349/-	P.sft	485937/-
		Total:		A	4841026

Water supply & Sanitary fitting (SI)

01. P/F European white glazed earthen ware wash down WC pan complete with & i/c the cost of white /black plastic seat (best quality & lid with CP brass hinges & buffers 3 gal white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porceilain enameld flush bend 3/4" dia & making requiste No of holes in walls plinth 7 floor forpipe connection & making good in CC 1:2;4 (SI 5/p.2)

2.0 Nos 11477.40 each 22955

Rs: eleven thousand four hundred seventy seven Ps forty

CHECKED

02. P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c cost of WI or CI cantilever brackets 6" built in two coats after a primary coat of red lead paint of 1/2" dia chrome plated pillar taps 1-1/2" rubber plug & chrome brass waste of approved pattern 1-1/4" dia Malleable iron CP brass traps malleable iron or brass unions & making requisite No of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4 (Standard pattern) SI 12/p.4)

4.0 Nos 4694.80 each 18779

Rs: four thousand six hundred ninty four & Ps eighty only

03. Add extra for labour for P/F of earthen ware pedestal white or coloured glazed (Foreign or equivalent) SI 11/p.3)

4.0 Nos 2533.47 each 10134

Rs: Two thousand five hundred thirty three & Ps: forty

04. S/F bathroom accessories set (07 piece) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws nuts etc. complete (master brand) (SI 25/p.16)

2.0 Nos 10322.40 each 20645

Rs: ten thousand three hundred twenty two & Ps forty only

05. S/F long bib cock of superior quality with CP head 1/2" dia (SI 13a/p.19)

2.0 Nos 1109.46 each 2219

Rs: two thousand two hundred only

06. P/F in position nyloon connection complete with 1/2" dia brass stop cock with pair of brass nuts & lining joints to nyloon connection (SI 23/p.6)

6.0 Nos 447.15 each 2683

Rs: four hundred forty seven & Ps fifteen only

07. S/F Muslim shower of superior quality (SI 19-b/p.19)

2.0 Nos 3432.00 each 6864

Rs: one thousand eighty hundred only

84279

Add 14.75 % above/below
Total B

12431

96710

Water Supply & Sanitary fitting (NSI)

01. P/F U PVC water supply pipe of AGM or Pak arab make schedule 40E ASTM standard D 1785 without fittings which will be paid seperately , This i/c fixing on walls with clamps or jubilee clips upto height of in vertical or horizontal position using Jhoola or long lader or scaffolding and jointing pipe & fittings with with approved cement solvent /JTG solution . The rate i/c all cost of labur material & cartage as directed by Engineer incharge (UPVC 1/2" dia pipe)

45.0 rft 82/- P-ft

3690/-

CHECKED

02. P/F U PVC water supply pipe of AGM or Pak arab make schedule 40E ASTM standard D 1785 without fittings which will be paid seperately , This i/c fixing on walls with clamps or jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with with approved cement solvent /JTC solution The rate i/c all cost of labor material & cartage as directed by Engineer incharge (UPVC 3/4" dia pipe)

03. P/F U PVC pipe of schedule 40 of Pak arab make for waste & vent pipe i/c cutting & fitting jointing special U PVC cement solution as approved and directed by Engineer incharge (a) 4" dia pipe (UPVC 4" dia pipe)	100.0	ft	82 93	P.ft	9300/-
04. P/F U PVC pak arab make i/c cutting & fitting jointing with special UPVC cement solution as approved and directed by Engineer incharge (a) 4" dia Elbow 90/union 4"/Socket 4"	100.0	ft	494/	P.ft	49400/-
03. P/F U PVC gate valve 3/4" dia of superior quality i/c fitting and fixing etc complete	20.0	No	872/	each	17440/-
04. P/F floor trape Jali (PVC) of size 6"x6" of approved colour & design (Master or equivalent) as directed by Engineer incharge	3.0	No	1100/	each	3300/-
05. P/F U PVC P-trap 4" dia of approved quality & jointing with UPVC pipe with pest of approved quality i/c cost of labour scaffolding etc complete	4.0	No	200/	each	800/-
	4.0	No	1000/	each	4000/-
				Total C	84440 87930

CHECKED

Summary


- A Cost of Civil items
B Cost of WS & SF (SI)
C Cost of WS & SF (NSI)

484026/-
9796716
87930
5025666

Terms & Conditions

- 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.
- 100% well graded crushed bajri shall be used in item 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 items of material either supplied by the Department or arranged by the contractor shall be paid
- CC block shall be machine made.
- 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



15 MAY 2018
 SUPERINTENDENT,
 Public Office, City Court
 Karachi

AGREEMENT

(8)

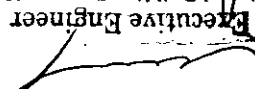
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of MAY-2018 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. S.M. Shoaib. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Neonatal screening for congenital Hypothyroidism (CH) in Sindh at NICH Karachi (Civil & Water supply sanitary fitting) (ADP-850 of 20127-18). Amount of Rs: 5025666/- (RUPEES Fifty Lacs Twenty Five Thousand Six Hundred Sixty 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.

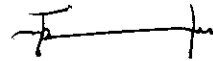
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Executive Engineer
Sindh Public Procurement Agency
Karachi
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. II,
Karachi

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


Signed, Sealed and Delivered in the presence of:

Witness:



(M/S. PYRAMID BUILDERS)
Government Contractor


Witness:


(M/S. MBA 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.

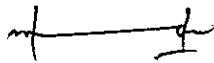
Signature of the Contactor


(M/S. S.M. Shoaib)


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. PYRAMID BUILDERS)
Government Contractor

Witness:



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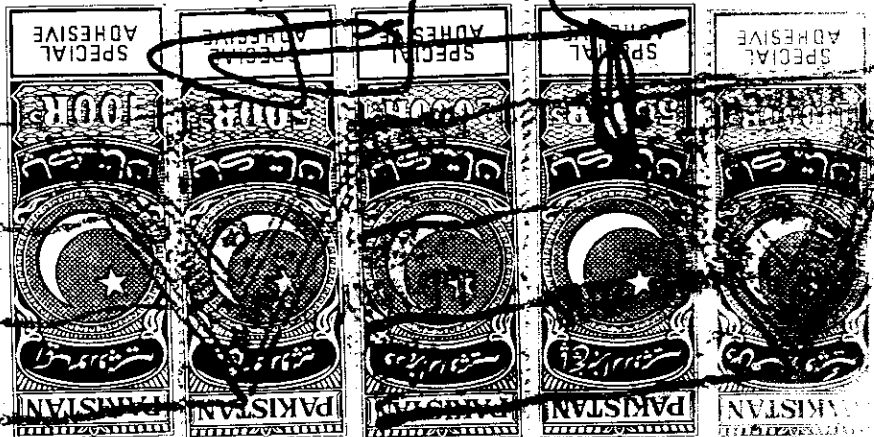
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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of MAY-2018 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. S.M. Shoaib. (hereinafter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

AGREEMENT

15 MAY 2018



17/16/2018



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI**

No: TC/G-55/W.O/PBD-II/ 3184

Karachi dated: 8 - 5 - 2018

Work Order No:

To,

M/S. S.M. Shoaib.
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- Neonatal screening for congenital Hypothyroidism (CH) in Sindh at NICH Karachi (Civil Water supply sanitary fitting) (ADP-850 of 20127-18).

.....
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's Letter No: NNEONATAL SCREEN: FOR C.H AT NICH KYC:-T(i)/D.S/218/A Dated: 11-04-2018 and Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3555, dated: 12-04-2018. The break up is as under:-

Part-A General Schedule W/S&S/F works @ **14.75% Above** on Schedule item
(Rupees Fourteen point Seventy Five Percent Above) only.

1. The amount of **Rs: 5025666.00** includes Schedule items, Non-Schedule items and Rate analysis etc to condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/of 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 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 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 same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and 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 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.

Contd: F

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.

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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT Stregh: of Sindh Services Hosp: (External Electrification).
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 1336600/-
- 8) ENGINEER'S ESTIMATE Rs. 1336600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. Abdul Rafay & Co:
- 16) CONTRACT AWARD PRICE Rs. 1334760/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Abdul Rafay & Co
(II)M/S. Anwar Ahmed Const: Co:
(III)M/S. Khalil Khan & Co:

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

- | | | |
|----|--------------------------------------------------|----------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ | <div>Domestic/ Local</div> |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <div>X</div> |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <div>X</div> |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <div>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: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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 Building 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.**

No: TC/G-55/W.O/PBD-II/ 3243

Karachi dated: 11-05 2018.

To.

M/S. Abdul Rafay & Co:
Government Contractor,
Karachi.

Subject :- **WORK ORDER.**
Strengthening of Sindh Services Hospital Karachi (External Electrification and shifting of Main Switch room & Fixing Main Panel Board at Masjid Side).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3165 dated. 08.05.2018.

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 **12-Months** from the date of start of work.

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

Copy forwarded with compliments for information to:-

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

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

OF WORK:

Strengthening of Services Hospital Karachi (ADP 679 of 2017-18 (External electrification and shifting of main switchroom & fixing main panel board at (Masjid side)

Schedule - B

Schedule Items					
S#	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
01.	P/F circuit breaker 3,5,10,15,20, & 30 Amps TP (XS-30NS (NB)) on prepared board as required (SI 205/p.31)	2	No 5301	each	10602.0
Rs: Five thousand three hundred one only					
02.	P/F circuit breaker 15,20, 30,40,50 & 60 Amps TP (XE-100CS(CB) on prepared board (SI 206/p.31)	2	No 5521	Each	11042.0
Rs: five thousand five hundred twenty one only					
03.	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	No 9261	Each	37044.0
Rs: nine thousand two hundred sixty one only					
04.	P/F Circuit breaker 15,20,30,40,50,60,75 & 225 amp TP (XS-100NS)on prepared board as required (SI 208/p.31)	1	No 25541	Each	25541.0
Rs: twenty five thousand five hundred forty one					
Add 9.90 % above/below					84229.0
Total -A					8388
					92567/-

B NON SCHEDULE ITEMS

01. 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
- 1 No. 26800/- each 26800/-
02. P/L 70 mm2 PVC/PVC 660/1000 volt 4 core unarmoured cable (Pakistan cable) make with 4" dia PVC pipe i/c excavation of earth & hard rock upto 2ft depth for laying the cable after laying refilling the surplus earthe i/c nec essary connection with required size lux etc as required
- 200 Rft 2548/- P.rft 509600/-

CHECKED

Signature

of Diesel Generator & making of its CC platform i/c
 ng of ATS panel & shifted the Generator at CC platform
 the help of Hydraulic crane & Manual labour, reconnected
 the ATS panel, ATS panel to K electric Main panel with the using
 of 120mm + 95mm & 70mm cable leads i/ connection with required
 copper luggs testing taping etc complete as per instruction of
 Engineer incharge

04. Supplying installation testing commissioning of power & light DBs made up with 1.5mm thick steel sheet concealed /semi concealed type suitable for 4.5V 3 phase 4 wire 50Hz A/C system with 15% extra space The DBs shall be equipped with the components as per drawings **(Incomping)** MCCB-22KA ATP 400-1, voltmeter with selector switch 500 V-1, Ampere meter with selector switch 100 amps-1, CTS 100 /5A-3, phase indication lamp-3, Neutral bar-1, earth bar-1, bus bar 3Nos **(out going)** MCBN-22KA ATP 250-2, MCB 22KA ATP 100-2 Nos

CHECKED

Summary

01. Cost of Schedule items

02. Cost of Non schedule items

Grand total A+B

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 Egnineer/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.

KABIR
 Contractor

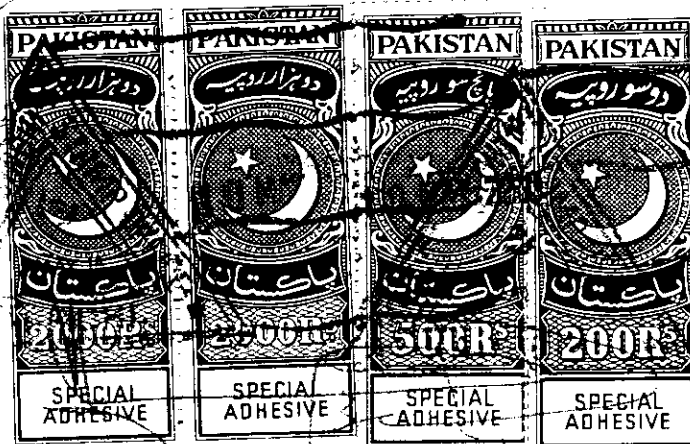
Enali
 Assistant Engineer
 Provincial Elect: Sub Divn-VIII
 Karachi

[Signature]
 Executive Engineer
 Provincial Building Division-II
 Karachi

KABIR

job 84800/- p.job 84800/-
 No; 621000/- Each 621000/-
 Total- B 1242000/-

1334767/-



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

AGREEMENT

(9)


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

Signature of the Contractor


(M/S. Abdul Rafay & Co.)

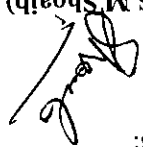
Executive Engineer
Provincial Building Division No. II,
Signature of the Procuring Agency

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

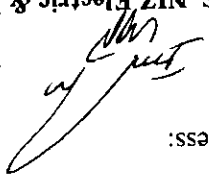
DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

Signed, Sealed and Delivered in the presence of:


Witness:


(M/S. S.M. Shoaib)
Government Contractor

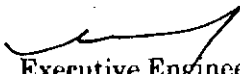
Witness:


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

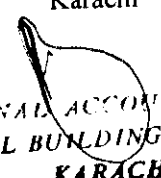
IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.


Signature of the Contactor

(M/S. Abdul Rafay & Co.)

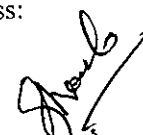

Executive Engineer
Provincial Building Division No. II,
Signature of the Procuring Agency

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

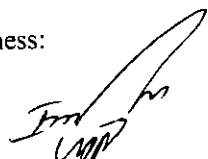

DIVISIONAL ACCOUNTS OFFICER,
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:


(M/S. S.M Shoaib)
Government Contractor

Witness:


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

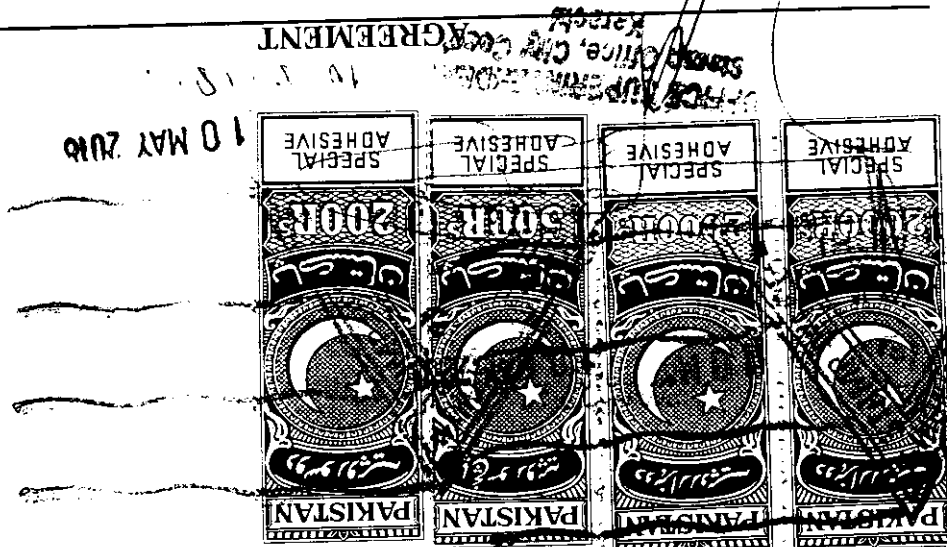
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by 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 Strengthening of Sindh Services Hospital Karachi (External Electrification and shifting of Main Switch room & Fixing Main Panel Board at Masjid Side). Amount of Rs: 1334767/- (RUPEES Thirteen Lacs Thirty Four Thousand Seven Hundred Sixty 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.

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

(9)



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

TC/G-55/W.O/PBD-II/

3165

Karachi dated: 08-05 2018.

Work Order No:9.

To,

M/S. Abdul Rafay & Co.,
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- Strengthening of Sindh Services Hospital Karachi (External Electrification and shifting of Main Switch room & Fixing Main Panel Board at Masjid Side).

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/3523, dated 10.04.2018. The break up is as under:-

Part-A General Schedule Electric works @ 9.90% Above on Schedule item
(Rupees Nine point Ninety Percent Above) only

1. The amount of Rs: 1334767.00 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.
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.

Contd: P/2.

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.

ALABUS

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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT Stregh: of Sindh Services Hosp: (Internal Electrification).
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 2457700/-
- 8) ENGINEER'S ESTIMATE Rs. 2457700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. 2411900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Sahar Enterprises.
(II)M/S. Pakistan Civil & Electric Works.
(III)M/S. Khalil Khan & Co.

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: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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 Building 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.**

No: TC/G-55/W.O/PBD-II/ **3245**

Karachi dated: **11-5-** 2018.

To,

**M/S. Sahar Enterprises,
Government Contractor,
Karachi.**

Subject :- **WORK ORDER.**
Strengthening of Sindh Services Hospital Karachi (Internal Electrification of Masjid and shifting of Generator).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3166 dated. 08.05.2018.

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 **12-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.

Strengthening of Services Hospital Karachi (ADP 679 of
2017-18 (Internal electrification of Masjid & Shifting of
Generator)

Schedule B

Schedule Items						
S#	DESCRIPTION OF ITEM	QUANTIT Y	RATE	UNIT	Amount	
01.	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (SI 124/p.15)	158	point	1130.00	P.point	178540.0
	Rs: one thousand one hundred thirty only					
03.	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (SI 126/p.15)	22	point	985.00	P.point	21670.0
	Rs: nine hundred eighty five only					
07.	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)	316	Mtr	222.00	P.Mtr	70152.0
	Rs: two hundred twenty two only					
08.	P/L (Main or sub main) PVC insulated wire size 2-7/.044 (5mm ²) copper conductor in 3/4" dia PVC conduit recessed in the wall or columns as required (SI 12/p.2)	160	Mtr	341.00	P.Mtr	54560.0
	Rs: three hundred forty one only					
09.	P/L (main or sub main) PVC insulated wire size 4-7/.044 (6mm ²) copper conductor in 1-1/2" dia PVC conduit recessed in the wall or columns as required (SI 40/p.6)	25	Mtr	613.00	P.Mtr	15325.0
	Rs: six hundred thirteen only					
10.	P/L (Main or submain) PVC insulated with size 4-7/.064 (16mm ²) copper conductor in 1-1/2" dia PVC conduit recessed in the wall or column as required (SI 42/p.6)	40	Mtr	1213.00	P.Mtr	48520.0
	Rs: one thousand two hundred thirteen only					
11.	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)	24	No	916.00	each	21984.0
	Rs: nine hundred sixteen only					
12.	P/F circuit breaker 3,5,10,15,20, & 30 Amps TP (XS-30NS (NB)) on prepared board as required (SI 205/p.31)	2	No	5301	each	10602.0
	Rs: five thousand three hundred one only					
13.	P/F circuit breaker 15,20, 30,40,50 & 60 Amps TP (XE-100CS(CB)) on prepared board (SI 206/p.31)	2	No	5521	Each	11042.0

CHECKED

- hundred twenty one only
15,20,30,40,50,60,75 & 100 amp TP (XS-
board as required (SI 207/p.31)
- | | | | | |
|---|----|------|------|---------|
| 4 | No | 9261 | Each | 37044.0 |
|---|----|------|------|---------|
- one thousand two hundred sixty one only
P/F Circuit breaker 15,20,30,40,50,60,75 & 225 amp TP (XS-
100NS) on prepared board as required (SI 208/p.31)
- | | | | | |
|---|----|-------|------|---------|
| 3 | No | 25541 | Each | 76623.0 |
|---|----|-------|------|---------|
- Rs: twenty five thousand five hundred forty one only
16. P/F DP I/C change over switch 500volts 600amp on a prepared
board (S/I No. 202 page no. 30)
- | | | | | |
|---|----|-------|------|---------|
| 1 | No | 40126 | Each | 40126.0 |
|---|----|-------|------|---------|
- Rs: forty thousand one hundred twenty six only
17. P/F Current Transformer rating 1200/5amp (square/ rectangular)
RLC-125 as required & as per instruction of EI (S/I no.283 page
no.40)
- | | | | | |
|---|----|------|------|--------|
| 1 | No | 9606 | Each | 9606.0 |
|---|----|------|------|--------|
- Rs: nine thousand six hundred six only
18. P/F Magnetic Contactor FC130N as required & as per instruction of
E.I (S/I no.257 page no.37)
- | | | | | |
|---|----|-------|------|---------|
| 1 | No | 32860 | Each | 32860.0 |
|---|----|-------|------|---------|
- Rs: thirty two thousand eight hundred sixty only
19. P/F ceiling rose with two terminals (SI 228/p.33)
- | | | | | |
|----|----|----|------|--------|
| 30 | No | 72 | Each | 2160.0 |
|----|----|----|------|--------|
- Rs: seventy two only
20. P/L main or submain 7/036 copper conductor in 3/4" dia PVC
conduit recessed in the wall or columns (as required (SI 11/p.2)
- | | | | | |
|-----|-----|-----|-------|---------|
| 216 | Mtr | 252 | P/mtr | 54432.0 |
|-----|-----|-----|-------|---------|
- Rs: two hundred fifty two only

Add 10% Above/below
Total - A

685246.0
68525/00
753771/00

B NON SCHEDULE ITEMS

01. 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
- | | | | |
|-----|-----|--------|------|
| 158 | No. | 146.50 | each |
|-----|-----|--------|------|
02. 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
- | | | | |
|----|-----|-------|------|
| 22 | No. | 226/- | each |
|----|-----|-------|------|
03. 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
- | | | | |
|----|-----|-------|------|
| 18 | No. | 309/- | each |
|----|-----|-------|------|

CHECKED

23170/-
23147/-

4972/-

5562/2

10/4

- Amp SP plug socket switch & shoe unit
with board i/c necessary connection and recessed in
9. No. 423/- each 3807/2
ceiling fan 56" sweep Pak/Royal/GFC or equivalent delux
model i/c carriage from shop to site of works fixing necessary lead
connection as directs by the Engineer Incharge
30. No. 5690/- each 170700/2
P/F fan dimmer of ceiling fan i/c necessary electric connection and
fixing on prepared board
30. No. 263/- each 7890/2
P/F exhaust fan 12" sweep Plastic metal body (Pak/Royal/Millat) or
equivalent i/c necessary electric connection etc complete
- No. 4200/- each 25200/-
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
- 12 sft 3200/- P.sft 38400/-
P/F phase indicating lamp with cap, red/yellow/ below fitted in
pannel board with 3/029 wiring as directed by Engineer Incharge
9. No. 119/- each 1071/2
P/F fancy type light superior quality i/c necessary connection &
fixing on ceiling etc
10. No. 845/- each 8450/2
P/F LED light best quality imported 18 watt i/c fixing on ceiling &
necessary connection
75. No. 1900/- each 142500/-
S/F 1.5 mm PVC insulated copper wire single conductor in existing
concealled/ open surface conduit as earth continuity conductor i/c
connecting main copper wire to metallic body as directed by
Engineer incharge
- 774.48 Rft 25/- Prft 44362/2
P/F mild steel bar fan clamp 1/2" dia suitable for RCC roof etc
complete.
30. No. 295/- each 8850/2
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 specicatin &
refilling excavated earth in three layer and pouring water for
compecing between earth two layers as directed by Engineer
1. No. 26900/- each 26900/-
P/L fancy type bulk head light complte with holder & reflector glas
i/c fixing on wall and necessary electric connection

CHECKED

10/4

- 10 No. 463/- each 4630/-
light fancy type i/c providing candle lamp i/c
connection & fixing on wall etc complete
- 20 No. 1360/- each 27200/-
wall bracket fan 18" sweep approved make 7 quality
(Royal/Pak?millat or equivalent) i/c fixing on wall as directed by
Engineer Incharge
- 10 Nos 595/- each 5950/-
18. P/L 50mm² 660/1000 volts 4 core armoured PVC/PVC cable
(Pakistan cable/ AGE (Pioneer) make fitted on surface in 2" dia
PVC pipe with brass Lux required size as directed by Engineer
Incharge
- 80 Rft 753/- P.rft 60240/-
19. P/L 70 mm² PVC/PVC 660/1000 volt 4 core armoured cable
(Pakistan cable) make with 4" dia PVC pipe i/c excavation of earth
& hard rock upto 2ft depth for laying the cable after laying refilling
the surplus earthe i/c nec essary connection with required size lux
etc as required
- 80 Rft 2550/- P.rft 204000/-
20. Shifting of Diesel Generator & making of its CC platform i/c
removing of ATS panel & shifted the Generator at CC platform
with the help of Hydraulic crane & Manual labour, reconnected
with ATS panel, ATS panel to K electric Main panel with the using
of 120mm + 95mm & 70mm cable leads i/ connection with required
copper luggs testing taping etc complete as per instruction of
Engineer incharge
- 1 job 85000/- p.job 85000/-
21. Supplying installation testing commissioning of power & light DBs
made up with 1.5mm thick steel sheet concealed /semi concealed
type suitable for 4.5V 3 phase 4 wire 50Hz A/C system with 15%
extra space The DBs shall be equipped with the components as per
drawings (Incomping) MCCB-22KA ATP 600-1, voltmeter with
selector switch 500 V-1, Ampere meter with selector switch 100
amps-1, CTS 100 /5A-3, phase indication lamp-3, Neutral bar-1,
earth bar-1, bus bar 3Nos (out going) MCBN-22KA ATP 250-2,
MCB 22KA ATP 100-2 Nos
- 1 No. 759300/- Each 759300/-
Total- B 1658131/-
CHECKED

Summary

01. Cost of Schedule items

Rs: 753770/00

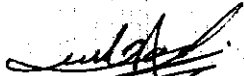
02. Cost of Non-Schedule items


Rs: 1658131/2
2411902/00


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.

- responsible for arrangement to get material posted his/their own cost if directed by Engineer/Assistant Engineer failing which the tested shall be arrange by the amount will be recovered from his/their bill.
- shall confirm be standard specification.
- shall be allowed on non schedule item/offer rates.
- 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.


Contractor


Assistant Engineer
Provincial Buildings Elect: Sub Divn-VIII
Karachi


Executive Engineer
Provincial Buildings Division-II
Karachi



Stamp Office, City Court
Karachi

10 MAY 2018

AGREEMENT

(10)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **MAY-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 **Strengthening of Sindh Services Hospital Karachi (Internal Electrification of Masjid and shifting of Generator).** Amount of **Rs: 2411902/- (RUPEES Twenty Four Lacs Eleven Thousand Nine 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.

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)

Signature of the Procuring Agency

Executive Engineer
Provincial Building Division No. II,
Karachi

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

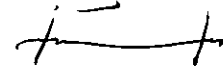
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

Government Contactor

(M/S. PYRAMID BUILDERS)



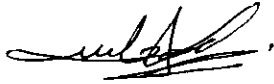
Witness:

Government Contactor

(M/S. MBA ENTERPRISES)

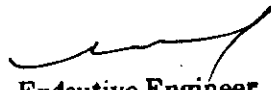


IN WITNESS WHEREOF the parties hereto have caused this Contract Agreement to be executed on the day, month and year first before written in accordance with their respective laws.



Signature of the Contactor

(M/S. Sahar Enterprises)

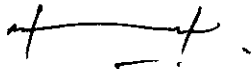

Executive Engineer
Provincial Building Division No. II,
Karachi
Signature of the Procuring Agency

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


DEPUTY COMMISSIONER,
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

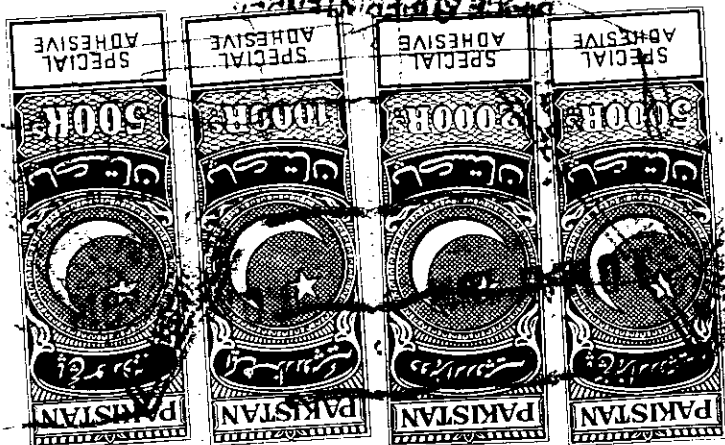


(M/S. PYRAMID BUILDERS)
Government Contractor

Witness:



(M/S. MBA ENTERPRISES)
Government Contractor



AGREEMENT (10)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of MAY-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 Strengthening of Sindh Services Hospital Karachi (Internal Electrification of Masjid and shifting of Generator). Amount of Rs: 2411902/- (RUPEES Twenty Four Lacs Eleven Thousand Nine 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 at Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3166

Karachi dated: 08-05-2018.

Work Order No:10.

TO,

M/S. Sahar Enterprises,
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- Strengthening of Sindh Services Hospital Karachi (Internal Electrification of Masjid and shifting of Generator).

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/3522, dated 10.04.2018. The break up is as under:-

Part-A General Schedule Electric works @ 10% Above on Schedule item
(Rupees Ten Percent Above) only.

1. The amount of **Rs: 2411902.00** 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.
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.

Contd: P/2.

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.

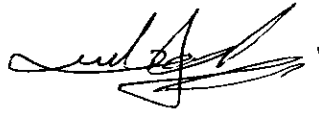
You are therefore requested to attend the office of the undersigned for signing of the agreement.

(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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S-II Colrng: Pntg: Chemical Polish Secy: Education.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 2902900/-
- 8) ENGINEER'S ESTIMATE Rs. 2902900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. Hussain Enterprises
- 16) CONTRACT AWARD PRICE Rs. 2902400/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Hussain Enterprises
(II)M/S. Qaim Enterprises
(III)M/S. Joya Contractor

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: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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 Building 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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Reset



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3244

Karachi dated: 11-5-2018.

To,

**M/S. Hussain Enterprises,
Government Contractor,
Karachi.**

Subject :- **WORK ORDER.**
M/R to Sindh Secretariat Building No:II (Tughlaq House) Karachi Coloring Painting
Chemical Polish, French Polish P/F Wooden Tiles, Window Blinds in Secretary Education).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/31.67 dated. 08.05.2018.

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 **03-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

ME OF WORK : M/R TO SINDH SECRETARIAT BUILDING NO-II (TUGHLAQ HOUSE) KARACHI
COLORING PAINTING CHEMICAL POLISH, FRENCH POLISH P/F WOODEN TILES, WINDOW
BLINDS IN SECRETARY EDUCATION)

" SCHEDULE 'B' "

#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORKS.)					
01	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13).	8924.00 Sft	226/88	%Sft	20247/-
Rupees. two hundred twenty six. And. Eighty. Eight. paisa					
02	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (SI.37(A+B) / P-55).	8924.00 Sft	1772/38	%Sft	158167/-
Rupees. one thousand seven hundred seventy two. And. Thirty eight. paisa					
03	Distemping. (b) Two coats. (SI.24(b) / P-54).	840.00 Sft	1043/90	%Sft	8769/-
Rupees. one thousand & forty three. And. Ninety. Paisa					
04	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. (SI.60/P-65)	383.50 Rft	49/97	P.Rft	19163/-
Rupees. forty nine. And. Ninety seven. Paisa					
05	Providing and fixing approved quality mortice lock. (SI.21 / P-60).	09-Nos.	1786/13	Each	16075/-
Rupees. one thousand seven hundred eighty six. And. Thirteen. Paisa					
06	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (SI.70/P-49).	5201.70 Sft	36/60	P/Sft	190382/-
Rupees. thirty six. And. Sixty. Paisa					
07	Making and Fixing frames for door windows and c. windows (a). Teak wood. (SI.25(a)/P-61)	87.50 Sft	687/-	P/Sft.	60113/-
Rupees. six hundred eighty seven. Only.					
Total Rs.					472916/-
Above / Below 10/-					Rs. 472921/-
(A) Total Rs.					529268/-
ELECTRIC WORK PART-"B"					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI.124 / P-15).	52-Nos	1130/-	P.Point	58760/-
Rupees. one thousand one hundred thirty. Only.					
2	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. (SI.123 / P-15)	20-Nos	797/-	P.Point	15940/-
Rupees. seven hundred ninety seven. Only.					
3	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI.126 / P-15).	100-Nos	985/-	P.Point	98500/-
Rupees. nine hundred eighty five. Only.					
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7 / .044 (6mm ²) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.12 / P-2).	270.00 Meter	341/-	P. Meter	92070/-
Rupees. three hundred forty one. Only.					

5	Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 amp SP (TB-5S) on prepared board. (SI.203 / P-31).	28 Nos	916/-	Each	25648/-
6	Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP (XS-100NS) on prepared board as required. (SI.207 / P-31).	02 Nos	9261/-	Each	18522/-
Rupees. nine thousand two hundred sixty one. Only.					
Total Rs.					309440/-
Above/ Below					Rs. 30789/-
(B) Total Rs.					340229/-
NON-SCHEDULE ITEMS PART-"C"					
1	S/F LED spot light China make with 7 Nos lamps each 12 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	44-Nos.	1699/-	Each	74756/-
2	P/F door closer heavy type (OPAL OR KGI) make in/c fixing on door with screws and adjusting speed as required etc complete and as directed by the Engineer Incharge.	08-Nos.	4498/-	Each	35984/-
3	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge	16-Nos.	4598/-	Each	73568/-
4	P/F fancy tube light shade size 2'0x2'0 with reflector louver complete with energy saver & holder 24-watts (04 Nos) (Phillips or equivalent make) in/c necessary electric connection wiring and fixing on ceiling etc complete as directed by the Engineer Incharge.	13-Nos.	2997/-	Each	38987/-
5	P/F Teak wood doors & windows shutters 1-1/2" thick as per PWD specification in/c fixing hinges brass tower bolts, handles, screws with Teak wood cords, fitted on existing frame cutting, filling, cheasing & finishing in/c in this rate as directed by the Engineer Incharge.	290.30-Sft	1824/90	PSft	530680/-
6	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	182.25-Sft	311/50	PSft	56771/-
7	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent Deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	04-Nos.	5595/-	Each	22380/-
8	P/F multi socket 15-amps of approved quality & make Clipsal or equivalent as directed by the Engineer Incharge	100-Nos	389/90	Each	38990/-
9	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent	120-Nos	159/95	Each	19194/-
10	French polishing of doors windows ventilators stair floor work etc includes preparing surface and polishing by using Indian lakh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	602.00-Sft	44/95	PSft	27060/-
11	P/F sonnet bell hanging type with 2 Nos Brass rod, of approved make & quality as directed by the Engineer Incharge	03-Nos	2863/-	Each	8589/-
12	Providing & Fixing TV Socket Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	17-Nos	282/-	Each	4794/-

13	P/F laminated wood floor fully imported made in Germany (Jatoba) hard wood UA floor 10.50mm having size 51"x4" in/c preparing, laying laminated wood floor strips, pasting with glue or bonding solution, filling joints with pigmented grout as directed by the Engineer Incharge.	797.75 Sft	1350/-	P.Sft	1076963/-
14	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex / Master or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. Basin Mixture. 1/2" dia	01 No	6110/-	Each.	6110/-
15	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make/Master) fitted with completed accessories as directed by the Engineer Incharge.	03 Nos	2390/-	Each.	7175/-
a.	Tee Cock. 1/2" dia	01 No	2390/-	Each.	2390/-
b.	Bib Cock. 1/2" dia	01 No	10200/-	Each.	10200/-
16	S/F bath room accessories set (Sonex make) Superior material (7 pieces) in/c soap dish, looking mirror shelf tray, towe. rails, paper holder etc complete.	01 No	1245/-	Each.	1245/-
17	P/F Double Bib Cock / Long Bib Cock 1/2" dia plastic coated A Class as directed by the Engineer Incharge. (Irfan Make)	01 No	1905/-	Each.	1905/-
18	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex / Master make) fitted with completed accessories as directed by the Engineer Incharge. Muslim shower. 1/2" dia.	08.00 Sft	529/-	P/Sft.	4232/-
19	S/F looking glass or mirror of Belgium or Italian make of approved quality & make in/c fixing with clips as directed by the Engineer Incharge				
CHECKED				(D). Total Rs.	2061969/-
				(B). Total Rs.	340224/-
				(A). Total Rs.	520208/-
				G. Total (A + B + C) Total Rs.	2902406/-
				Say Rs.	2902406/-

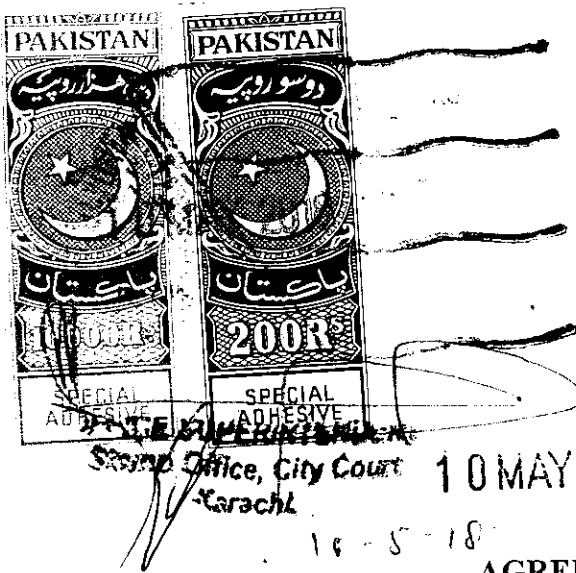
CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



AGREEMENT

(11)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Secretariat Building No:II (Tughlaq House) Karachi Coloring Painting Chemical Polish, French Polish P/F Wooden Tiles, Window Blinds in Secretary Education). Amount of Rs: 2902406/- (RUPEES Twenty Nine Lacs Two Thousand Four Hundred Six Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

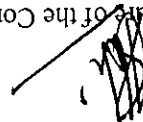
NOW this Agreement witnesseth as follows:

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

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. Hussain Enterprises)

Signature of the Contractor



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

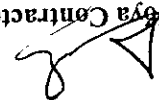
Executive Engineer
Provincial Building Division No. II,
Signature of the Procuring Agency


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

Signed, Sealed and Delivered in the presence of:

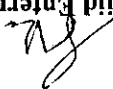
Witness:

(M/S. Jora Contractor)
Government Contractor

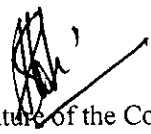


Witness:

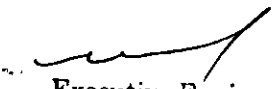
(M/S. S.Sajid Enterprises)
Government Contractor



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 Contactor

(M/S. Hussain 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 I II,
KARACHI.

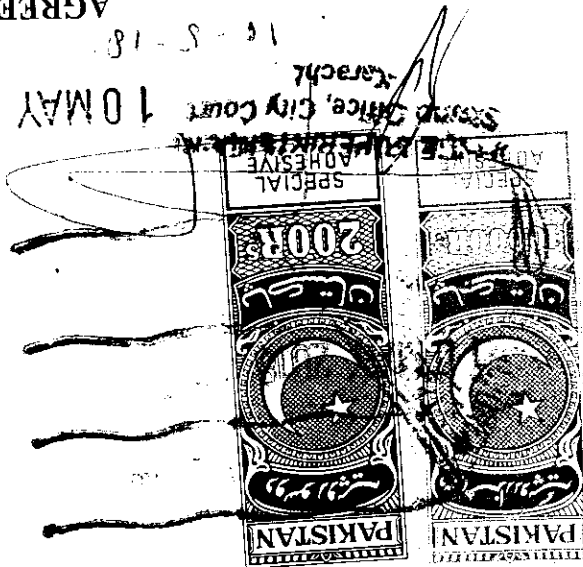
Signed, Sealed and Delivered in the presence of:

Witness:


(M/S. Jeya Contractor)
Government Contractor

Witness:


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



AGREEMENT

(11)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Secretariat Building No:II (Tughlaq House) Karachi Coloring Painting Chemical Polish, French Polish P/F Wooden Tiles, Window Blinds in Secretary Education). Amount of Rs: 2902406/- (RUPEES Twenty Nine Lacs Two Thousand Four Hundred Six Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
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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.

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**
FC/G-55/W.O/PBD-II/ 3167 Karachi dated: 08-05 2018.

Work Order No:11.

To,

**M/S. Hussain Enterprises,
Government Contractor,
Karachi.**

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- M/R to Sindh Secretariat Building No:II (Tughlaq House) Karachi Coloring Painting Chemical Polish, French Polish P/F Wooden Tiles, Window Blinds in Secretary Education).

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/3509, dated 10.04.2018. The brake up is as under:-

Part-A General Schedule Civil works @ 10% Above on Schedule item
(Rupees Ten Percent Above) only

Part-B General Schedule Electric works @ 9.95% Above on Schedule item
(Rupees Nine point Ninety Five Percent Above) only

1. The amount of **Rs: 2902406.00** 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.
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.

Contd: P/2.

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.

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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S-II False Ceiling, Colng: Ptng: Home department.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 1281000/-
- 8) ENGINEER'S ESTIMATE Rs. 1281000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. SHAAF Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 1278700/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. SHAAF Enterprises.
(II)M/S. Brother Business System.
(III)M/S. Khalil Khan & Co..

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: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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 Building 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.**

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

3259

Karachi dated: 11-05 2018.

To,

M/S. SHAAF Enterprises.
Government Contractor,
Karachi.

Subject :-

WORK ORDER.

M/R to Sindh Secretariat Building No:II (Tughlaq House) Karachi False ceiling, Coloring, Painting, French Polish, Chemical Polishing Corridor Ground Floor Home department.

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3168 dated. 08.05.2018

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 **03-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

WORK :- M/R TO SINDH SECRETARIT NO. II TUGHLAQ HOUSE KARACHI
FALSE CEILING, COLOURING, PAINTING, FR ENCH POLISH, CHEMICAL POLICH IN CORRIDOR
GROUND FLOOR HOME DEPARTMENT.

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS		QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
P/F with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. (SI.60/P-66)		2067.00 Rft	49/97	P.Rft	103288/-
Rupees. forty nine. And. Ninety seven. Paise					
					Total Rs. 103288/-
Above / Below					Rs. 10276
					(A). Total Rs. 113514
SCHEDULE ITEMS (ELECTRIC WORKS) PART-"B"					
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI.124 / P-15).	286 Nos	1130/-	P.Point	323180/-
Rupees. one thousand one hundred thirty. Only					
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel Patti on surface as required. (SI.130 / P-15).	23 Nos	742/-	P.Point	17066/-
Rupees. seven hundred forty two. Only					
					Total Rs. 340246/-
Above / Below					Rs. 33684
					(B). Total Rs. 373930
NON SCHEDULE ITEMS PART-"C"					
1	S/F earthen ware European commode set (Porta / USA make) coupled with flush tank & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.	03 Nos	21600	Each	64800
2	P/F white/colored glazed earthen ware wash basin of 24"x18" size(Porta /USA Make) with pedestal in/c necessary lead connection C.P. waste, waste pipe, in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4. As per instruction of Engineer Incharge.	03 Nos	13498	Each	40494
3	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex / Master make) fitted with completed accessories as directed by the Engineer Incharge. Muslim shower. 1/2" dia.	03 Nos	1910	Each	5730
4	P/F Double Bib Cock / Long Bib Cock 1/2" dia plastic coated A Class as directed by the Engineer Incharge. (Irfan Make)	03 Nos	1248	Each	3744
5	P/F sanitary fitting chrome plated heavy gauge of approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. Stop Cock /Bib Cock / Tee Cock . 1/2" dia	09 Nos	548	Each	4932

	P sanitary fitting chrome plated heavy gauge of approved quality (Master / Sonex make) fitted with completed accessories as directed by the Engineer Incharge. Side pillar cock . 1/2" dia	03 Nos	2000	Each	6000
	S/F bath room accessories set (Master make) (7 pieces) in/c soap dish, looking mirror shelf tray, tower rails, paper holder etc complete.	02 Nos	5690	Each	11380
	P/F wooden partition by using partial wood 2"x2" frame size 2'0x2'0 then pasting laminated lassani sheet 3/4" thick (Al-Noor or equivalent) on both sides and wooden leaping all around 2" wide and French polishing on wooden leaping as directed by the Engineer Incharge.	144.00 Sft	1050	P.Sft	151200
9	P/F panaflex sheet with scanning computers painting through shops in/c all cost of labour material & cartage etc complete.	144.00 Sft	193	P.Sft	28656
10	P/F wall paneling with lassani sheet 3/4" thick and teak ply in/c frame work of partial wood 2"x1" & fixing lassani sheet & then teak ply in approved design and texture including all cost of labour making & cartage etc complete.	148.50 Sft	444	P.Sft	65934
11	P/F UPVC soil and vent pipe 4" dia. of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.	35.50 Sft	288	P.Sft	10579
12	P/F UPVC water supply pipe 1/2" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge	92.00 Rft	81	P.Rft	7452
13	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a.	4" dia Plain Elbow 90/45 Degree	06 Nos	675	Each	4050
b.	4" dia Plain Tee	03 Nos	785	Each	2385
c.	4" dia P-Trap	06 Nos	1248	Each	7488
14	P/F UPVC floor trap jali or top tile size 6"x 6" of approved color & design as directed by the Engineer Incharge.	03 Nos	330	Each	990
15	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent	115 Nos	159	Each.	18444
16	P/F multi socket 15-amps. of approved quality & make Clipsal or equivalent as directed by the Engineer Incharge.	23 Nos	380	Each.	8970

Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1'x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	1208.50-Sft	288 10/4	PSft	348048
			Total Part-"C" Rs.	791276
			Total Part-"B" Rs.	323830
			Total Part-"A" Rs.	113514
			G: Total Part (A + B + C) Rs.	1278720
CHECKED			Say Rs.	

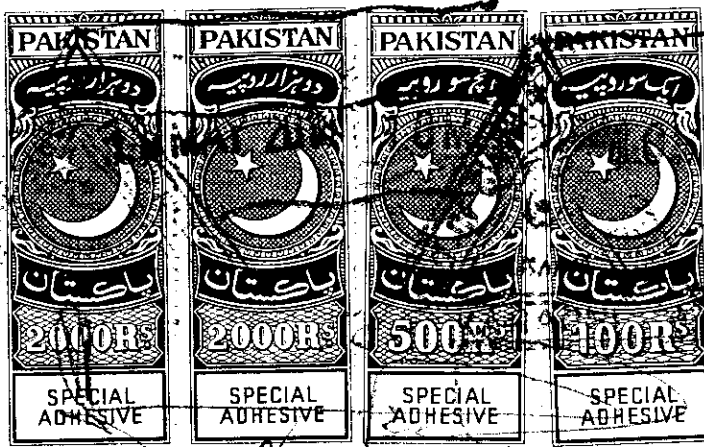
CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.


CONTRACTOR.


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



OFFICE SUPERINTENDENT
Sindh Office, City Court
Karachi
10 MAY 2018

AGREEMENT

(12)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Sindh Secretariat Building No:II (Tughlaq House) Karachi False ceiling, Coloring, Painting, French Polish, Chemical Polishing Corridor Ground Floor Home department. Amount of Rs: 1278720/- (RUPEES Twelve Lacs Seventy Eight Thousand Seven Hundred Twenty 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

PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

Signature of the Contractor

(M/S. SHAAF Enterprises)

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. PYRAMID BUILDERS)
Government Contractor

Witness:

(M/S. MBA 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. SHAAF Enterprises)

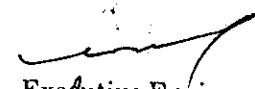


Signed, Sealed and Delivered in the presence of:

Witness:



(M/S. PYRAMID BUILDERS)
Government Contractor



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

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



PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

Witness:



(M/S. MBA ENTERPRISES)
Government Contractor

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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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 - (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 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.

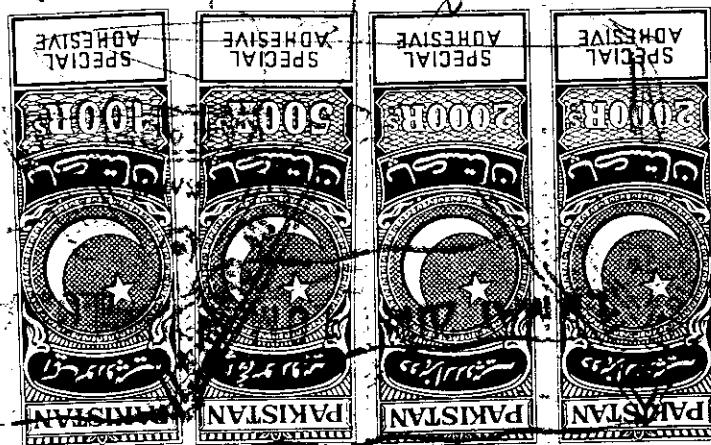
NOW this Agreement witnesseth as follows:

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Secretariat Building No-II (Tughlaq House) Karachi False ceiling, Coloring, Painting, French Polish, Chemical Polishing Corridor Ground Floor Home department. Amount of Rs: 1278720/- (RUPEES Twelve Lacs Seventy Eight Thousand Seven Hundred Twenty 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 MAY-2018 between Executive Engineer, Provincial Buildings Division No-II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. SHAAF Enterprises. (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.**

No: TC/G-55/W.O/PBD-II/ 3168

Karachi dated: 8-8-2018

Work Order No:12

To,

M/S. SHAAF Enterprises.
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- M/R to Sindh Secretariat Building No:II (Tughlaq House) Karachi False ceiling, Coloring Painting, French Polish, Chemical Polishing Corridor Ground Floor Home department.

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/3508, dated 10.04.2018. The break up is as under:-

Part-A General Schedule Civil works @ **9.90% Above** on Schedule item
(Rupees Nine point Ninety Percent Above) only.

Part-B General Schedule Electric works @ **9.90% Above** on Schedule item
(Rupees Nine point Ninety Percent Above) only.

1. The amount of **Rs: 1278720.00** 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/offers 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.
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.

Contd: P/2.

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.



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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S-II (Reno: work in Off: of the Additional Secretary.
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 3062100/-
- 8) ENGINEER'S ESTIMATE Rs. 3062100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. Qaim Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 30609
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Qaim Enterprises
(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"/>
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21) ADVERTISEMENT :

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

Yes	Sr.No: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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"/>
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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"/>
-----	--------------------------	----	-------------------------------------

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 Building 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.**

No: TC/G-55/W.O/PBD-II/ 3257

Karachi dated: 11-05/ 2018.

To,

**M/S. Qaim Enterprises,
Government Contractor,
Karachi.**

Subject :-

WORK ORDER.

M/R to Sindh Secretariat No: II, (Tughlaq House) Karachi (Renovation work in office of the Additional Secretary Health Department 3rd Floor (Rehan Baloch).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3169 dated. 08.05.2018

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 **03-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

WORK : M/R TO SINDH SECRETARIAT NO. II (TUGHLAQ HOUSE) KARACHI
(RENOVATION WORK IN OFFICE OF THE ADDITIONAL SECRETARY HEALTH
DEPARTMENT 3RD FLOOR (REHAN BLOCH).

" SCHEDULE 'B' "

	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	SCHEDULE ITEMS PART-"A" (CIVIL WORKS.)				
	Dismantling glazed or encaustic tiles etc (SI.55 / P-13).	1899.00- Sft	786/50	%Sft	14936/-
					Rupees. seven hundred eighty six. And. Fifty. Paisa
2	Dismantling cement block masonry. (SI.14 / P-10).	70.00 Cft	1134/38	%Cft	794/-
					Rupees. one thousand one hundred thirty four. And. Thirty eight. paisa
3	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13).	2691.20 Sft	226/88	%Sft	6106/-
					Rupees. two hundred twenty six. And. Eighty. Eight. paisa
4	Providing and fixing G.I frames /Chowkats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet in/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (SI.29/P-93).	115.00 Rft	228/90	P.Rft	26323/-
					Rupees. two hundred twenty eight. and. Ninety. Paisa
5	Providing and fixing in position doors, windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 nd class deodar wood skeleton (solid) styles and rails core of partial wood and commercial ply wood (3-Ply) on both side in/c hold fasts, hinges, Iron tower bolts, handles and cleats with cord etc complete. (SI.58 / P-65) – (SI.25-b/P-61) Rs.1077/06 (-) Rs.370/83 = 706/23	134.38 Sft	706/23	P.Sft	94903/-
					Rupees. seven hundred & six. And. Twenty three. Paisa
6	Cement plaster 1:6 upto 12" height (b) 1/2" thick. (SI.13-b/P-52)	2320.33 Sft	2206/60	%Sft	51200/-
					Rupees. two thousand two hundred & six. And. Sixty. Paisa
7	Cement plaster 1:5 upto 12' height. (a) 3/8" thick. (SI.12(a)/P-52).	2956.53 Sft	2166/72	%Sft	64060/-
					Rupees. two thousand one hundred sixty six. And. Seventy two. paisa
8	Cement plaster 1:6 upto 12' height. (a) 3/8" thick. (SI.13(a)/P-52).	636.00 Sft	2122/72	%Sft	13500/-
					Rupees. two thousand one hundred twenty two. And. Seventy two. Paisa
				Total Rs.	271822/-
			Above / Below 6.95%	Rs.	18892/-
			(A). Total Rs.		290714/-
	NON-SCHEDULE ITEMS PART -"B"				
1	P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1'x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in	2262.76 Sft	257/95	P/Sft	583 583679/-

	after and fixing Gypsum board sheet with chips and Then filling the joints & screws holes with plastic mesh plaster of Paris and making surface smooth as directed by Engineer Incharge.				
	Porcelain tiles glazed or matt glazed Master or equivalent jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 24"x24"x1/4"	1604.58 Sft.	699/90	P/Sft.	1123044/-
	S/F full porcelain and colour full laser cut tiles of size 2'.0x1'-6" / 2'.0x2'.0 & 1'.10"x1'.0" fully imported made in Spain of approved quality & make as approved by the Minister / their official staff and fixing with tile grout as per direction by the Engineer Incharge in/c filling the joints with white cement fitted in floor / dado in desired shape in/c finishing after cutting of tiles in proper profile in/c all cost of material, labour cartage & wastage as directed by the Engineer Incharge.	299.00 Sft	804/80	PSft	240635/-
4	Supplying & fixing earthen ware European commode set (Porta / USA make) coupled with flush tank & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.	01-No	40000/-	Each	40000/-
5	P/F white/colored glazed earthen ware wash basin of 24"x18" size (Porta / USA Make) with pedestal in/c necessary lead connection C.P. waste, waste pipe, in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	01 No	13490/-	Each.	13490/-
6	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make/Master) fitted with completed accessories as directed by the Engineer Incharge. Muslim shower. 1/2" dia.	01 No.	1900/-	Each.	1900/-
7	P/F Double Bib Cock / Long Bib Cock 1/2" dia plastic coated A Class as directed by the Engineer Incharge. (Irfan Make)	01 No	1245/-	Each.	1245/-
8	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make/Master) fitted with completed accessories as directed by the Engineer Incharge. Stop Cock / Tee Cock. 1/2" dia / Bib Cock.	03 Nos	2393/-	Each.	7179/-
9	P/F sanitary fitting chrome plated heavy gauge of approved quality (Master / Sonex make) fitted with completed accessories as directed by the Engineer Incharge. Swan type pillar cock. 1/2" dia	01 No	2995/-	Each.	2995/-
10	S/F bath room accessories set (Sonex make) Superior material (7 pieces) in/c soap dish, looking mirror shelf tray, tower rails, paper holder etc complete.	01 No	10195/-	Each.	10195/-
11	P/F UPVC window either open able (inside or outside) or fixed or sliding or fixing partition with durable glazing having UPVC section of VEKA quality product and accessories of WINKHAUS (all fully imported from Germany) with imported durable glazed glass (Dubai) as 5 mm clear glass + 12 mm spacer + 5 mm imported fixing material like construction foam, silicon, expansion / rawal bolts, handles locking arrangement, rubber packings with fly screen etc. The coast also i/c transportation charges, all T & P required for making & fixing as directed by the Engineer Incharge.	103.50 Sft.	5159/50	P/Sft.	534008/-

CHECKED

	quality roller type blind with approved design false & angle fixing with steel screws as per window as directed @ site as directed by the Engineer Incharge.	252.00 Sft.	311/90	P/Sft.	78598/-
	ch polishing of doors windows ventilators stair floor work includes preparing surface and polishing by using Indian kh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	271.00 Sft.	119/50	P/Sft.	32885/-
	P/F door closer heavy type (OPAL OR KGI) make in/c fixing on door with screws and adjusting speed as required etc complete and as directed by the Engineer Incharge.	06-Nos	1949/-	Each	11694/-
15	P/F exhaust fan 18" dia size plastic / metal body in/c making hole in wall to required size in/c cutting, chiseling, & making corner with cement sand mortar 1:4 (Pak/Millat/Royal) make in/c removing dismantled material from site to out side of premises in proper place as directed by the Engineer Incharge.	01-No.	4495/-	Each	4495/-
16	P/F soil and vent pipe of AGM or Pak Arab make schedule SDR-41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 4" dia pipe.	25.50-Rft	209/- 203 1/2	PRft	10428/- 5176 1/2
17	P/F UPVC water supply pipe of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge 1/2" dia UPVC Pipe	36.00 Rft.	121/-	P/Rft.	4356/-
18	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a.	4" dia Plain Elbow 90/45 Degree.	02-Nos.	673/-	Each	1346/-
b.	4" dia Socket	03-Nos.	472/-	Each	1416/-
c.	4" dia P- Trap	02-Nos.	121.5/-	Each	243/-
19	P/F UPVC floor trap jali or top tile size 6"x 6" of approved color & design as directed by the Engineer Incharge.	03-Nos.	325/-	Each	975/-
20	P/F UPVC thumble 4" dia of approved quality & make as directed by the Engineer Incharge.	01-No	388/-	Each	388/-
21	Preparing the surface & painting with matt finish in/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with in/c chalk / plaster of Paris mixture applying 1 st coat of primer making the surface smooth the then painting 3 coats with matt finishing of approve make etc complete.	2691.20 Sft	22/90	P/Sft	61628/-

CHECKED

lock with triplicate key of approved make & quality as
by the Engineer Incharge.

02 Nos

8651

Each

1690/-

(B). Total Rs.

2770263/-

(A). Total Rs.

290714/-

G. Total (A + B) Total Rs:

3060977/-

Say Rs.

3060977/-

CHECKED

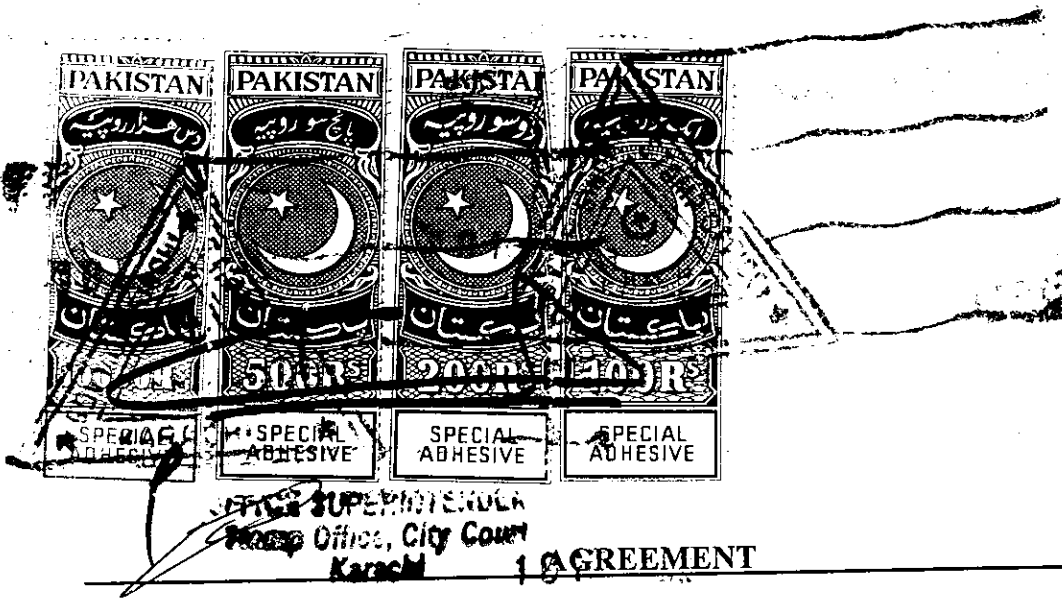
CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



(13)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **MAY-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.

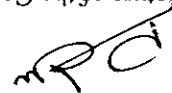
WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Sindh Secretariat No: II, (Tughlaq House) Karachi (Renovation work in office of the Additional Secretary Health Department 3rd Floor (Rehan Baloch). Amount of Rs: 3060977/- (RUPEES Thirty Lacs Sixty Thousand Nine Hundred Seventy 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.

Signature of the Contractor
(M/S. Qaim Enterprises)



Signed, Sealed and Delivered in the presence of:

Witness:



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

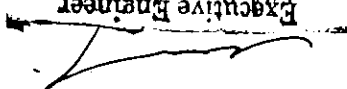
Witness:




(M/S. MBA ENTERPRISES)
Government Contractor

PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

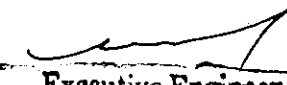
Signature of the Procuring Agency
(EXECUTIVE ENGINEER)
Provincial Buildings Division No. II,
Karachi



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.


Signature of the Contactor

(M/S. Qaim Enterprises)


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


DIRECTOR
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. MBA 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.
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 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract at 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:

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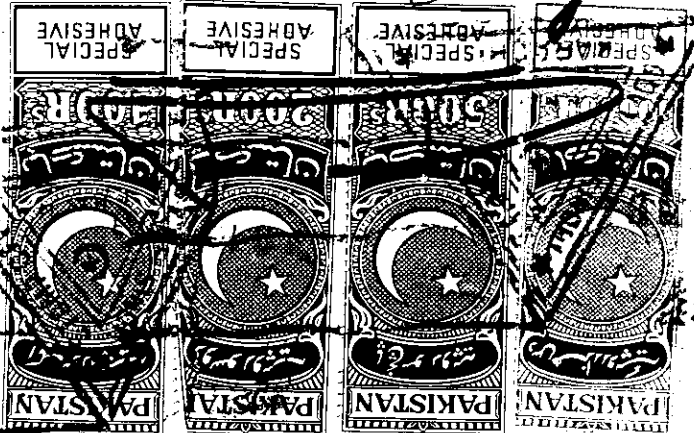
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Secretariat No: II, (Tughrag House) Karachi (Renovation work in office of the Additional Secretary Health Department 3rd Floor (Rehan Baloch). Amount of Rs: 3060977/- (RUPEES Thirty Six Six Thousand Nine Hundred Seventy Seven 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

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

(13)

AGREEMENT

Office, City Court
Karachi



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

IC/G-55/W.O/PBD-II/

3169

Karachi dated: 08-05-2018.

Work Order No:13.

To,

M/S. Qaim Enterprises,
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- M/R to Sindh Secretariat No: II, (Tughlaq House) Karachi (Renovation work in office of the Additional Secretary Health Department 3rd Floor (Rehan Baloch).

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/3521, dated 14.2.2018. The break up is as under:-

Part-A General Schedule Civil works @ 6.95% Above on Schedule item
(Rupees Six point Ninety Five Percent Above) only.

1. The amount of **Rs: 3060977.00** 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.
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.

Contd: P/2

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.

(14)

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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT Estb: of Vaccine Training Institute at Kyc: (Plinth protection).
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 4596800/-
- 8) ENGINEER'S ESTIMATE Rs. 4596800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 06-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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)
Attended.
- 14) BID EVALUATION REPORT
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Anwar Ahmed Constt: Co.
- 16) CONTRACT AWARD PRICE Rs. 45795
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Anwar Ahmed Constt: Co.
(II)M/S. S.M Shoaib
(III)M/S. Qaim Enterprises
- 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: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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 Building 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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Save

Reset



**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI**
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ **3255**

Karachi dated: **11.05.2018.**

To,

M/S. Anwar Ahmed Constt: Co.
Government Contractor,
Karachi.

Subject :- **WORK ORDER.**
Establishment of Vaccine Training Institute at Karachi (Plinth Protection, External
Development Water supply & Sanitary Fitting, Over Head Tank Sui Gas) (ADP No.1432 of
2017-18).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3170 dated. 08.05. 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 **06-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 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.

Schedule B

Sl No	DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
-------	---------------------	----------	------	------	--------

Plinth Protection (Part A-i)

- 1 Excavation in foundation of building bridges and other structure i/c degebellling dressing refilling around structure with excavated earth watering and raming lead upto 5ft (b) in ordinary soil (SI 18b/p.4)

813.40 cft 3176.25 %0Cft 2584

Rs: three thousand one hundred seventy six Ps twenty five only

- 2 P/L 1:3:6 cement concrete solid block masonry wall 6" and below thickness set in 1:6 cement mortar in GF superstructure i/c rackingout joints & curing etc complete (SI 24/p.19)

564.62 sft 15771.01 %Sft 89046

Rs: fifteen thousand seven hundred seventy one Ps one

- 3 Filling watering and ramming earth under floor with new earth (excavated from outside) lead upto one chain & lift upto 5ft (SI 22/p.4) Extra lead 20 miles.

1220.10 sft 1590.80 %Sft 19409

Rs: one thousand five hundred ninty & Ps eighty

- 4 Cement concrete brick or stone ballast 1-1/2" to 2" gauge (SI 4b/p.15) (b) 1:4:8)

201.31 cft 9416.28 %Cft 18956

Rs: nine thousand four hundred sixteen & Ps twenty eight

- 5 P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panles @ 2" thick (SI 16c/p.42)

813.40 sft 3275.50 %Sft 26643

Rs: three thousand two hundred seventy five & Ps fifty only

- 6 Cement plaster 1:4 upto 12ft height @ 3/4" thick (SI 11d/p.52)

616 sft 3191.76 %Sft 19661

Rs: three thousand one hundred ninty one & Ps seventy six only

Faltu and 7.25% above / Below on S.I
Total Rs: Part A-i

Part "A-ii" External Development

- 1 P/F cement paving blocks flooring having size of 197 x97x60 (mm) of city/quddra/cobble shape with pigmented having strength b/w 5000 PSI to 8500 PSI i/c filling the joints with hill sand and lying in specified manner /pattern and design etc complete (SI 71/p.49)

6692 sft 199.77 P.sft 1336861

Rs: one hundred ninty nine & Ps seventy seven only

176299

12781

189080/-

CHECKED

Cement concrete brick or stone ballast 1-1/2" to 2" gauge (SI 4b/p.15) (b) 1:4:8)

3346 cft 9416.28 %cft 315069

Rs: nine thousand four hundred sixteen & Ps twenty eight

- 3 P/F precast edge block 3750 PSI industrial made size 6 inches 6 inches thick x 12 inches long x 12 inches high i/c the cost of cartage excavation form work for haunching 1450 PSI lean concrete 2250 PSI concrete from hanching 1:4 cement sand mortor (S.I.No.14/P-16) High Way

947.00 rft 297.01 P.Rft 281268

Rs: two hundred ninty seven & Ps one

Total Rs:

add 7.25% % above / Below on S.I

1933198

14056

2073354/=

Total Rs: A-ii

Non-Schedule items A-iii

- 1 P/L sweet earth for lawn approved quality and spreading at site of work i/c cartage etc complete
- 2 Providing & spreding cour dry manure 2" thick etc complete the rate i/c cost of material labour & cartage etc complete
- 3 P/L Amrican grass approved quality and watering upto 30days etc complte upto 1ast cutting rate i/c material labour and cartage etc complte

2340 sft

20%

P.sft

46800/=

2340 sft

10.50%

P.Sft

24570/=

2340 sft

20.50%

P.Sft

47970/=

Total Rs: (A-iii) 147

119340/=

Part B Water supply & sanitary fitting (SI)

01. 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 incement concrete 1:2:4 (a) WC pan of not less than 19" clear opening between flushing rims & 3 gallons flushing tank with 4" dia CI trap and CI thumble (ii) with 4" dia earthen ware trap & plastic thumble (SI 1B(ii) /p.1)

12.00 No 4846.60 Each

58159

Rs: four thousand eight hundred forty six & Ps sixty only

02. P/F European type white glazed earthen ware wash down WC pan complete with & i/c cost of white /black plastic seat (best quality) & lid with CP brass hinges best quality and buffers 3 gallons plastic flusing cistern with internal fitting with fitting & clamp 3/4" dia & cutting & making requisite No of holes in walls plinth & for pipe connection 7 making good in cement concrete 1:2:4 (SI 4/p.2)

12.00 No 5339.40 Each

64073

Rs: five thousand three hundred thirty nine & Ps forty

[Handwritten signature]

[Handwritten signature]

4. x18" lavatory basin in white glazed earthen ware
 ete with & 1/c the cost of WI or CI cantilever
 ets 6" built into walls painted white in two coats after
 imary coat of red lead paint a pair of 1/2" dia chrome
 ated pillar taps 1-1/2" dia rubber plug and chrome plated
 rass chain 1-1/4" dia malleable iron or CP brass taps
 malleable iron or brass union and making requisite No: of
 holes in walls plinth and floor for pipe connection and
 making good in CC 1:2:4 (Foreign or equivalent) SI 8/p.3)

23.00 No 4253.70 Each 97835

Rs: four thousand two hundred fifty three & Ps seventy only

04. Add extra for labor for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent) (SI 9/p.3)

23 No 938.47 Each 21585

Rs: nine hundred thirty eight & Ps forty seven only

05. Supplying & Fixing Bath room accessories set (7 Piece) i/c towel rod, brush holder soapray shelf of approved design i/c cost of screws, nuts etc Compete. (Master Brand) (S.I.No.23-P19)

20 No 10322.40 each 206448

Rs: ten thousand three hundred twenty two & Ps forty

06. Providing & fixing 15"x12" bavelled edge mirror or Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat.(b)Superior quality.(S.I.No.4-b-p-7)

2 No 1161.60 Each 2323

Rs: one thousand one

07. (a) S/F CP muslim shower with double bib cock & ring pipeetc complete (SI 19a/p.19)

12 No 3432.00 Each 41184

Rs: three thousand four hundred thirty two only

08. (a) S/F long bib cock of superior quality with C,P head 1/2" dia (SI 13a/p.19)

24 No 1109.46 Each 26627

Rs: one thousand one hundred nine & Ps forty six

09. S/F jet shower with rod of superior quality single CP head 1/2" dia (SI 15/p.19)

9 No 1142.24 Each 10280

Rs: one thousand one hundred forty two & Ps twenty four only

10. S/F concealed stop cock of supeior quality with CP head 1/2" dia (SI 11a/p.18)

32 No 478.28 Each 15305

Rs: four hundred seventy eight & Ps twenty eight

11. (a) S/F swan type pillar cock of superior quality single CP head 1/2" dia (SI 16a/p.19)

23 No 795.30 Each 18292

Rs: seven hundred ninty five & Ps thirty only

Add 14.35% above/below on SI
 Total B (SI)

562111

84035

646146/=

Part B(i) Non Schedule Items

CHECKED

P/F U PVC pipe dia (Pak arab) Sch 40 on surface by using clips/saddler/socket/reducer /bush/tee etc or recessed in masonry CC or RCC upto 20ft height & making good with CC i/c cutting finishing etc complete as per instruction of Engineer in charge specification of the material should meet the requirement f class 12454-B in accordance with the ASTM-D 1748 type-1 grade 1 rate i/c all cost of labour material cartage scaffolding/ladders etc complete

- a UPVC 1/2" dia pipe
 - b UPVC 3/4" dia pipe
 - c UPVC 1" dia pipe
 - d U PVC 4" dia soil vent pipe
 - e UPVC 8" dia pipe
 - f P/F U PVC fitting make plain bend 4" dia
 - g P/F U PVC fitting make tee 4" dia
 - h P/F U PVC cowel 4" dia
 - i P/F U PVC P-trap dia of approved quality
 - j P/F floor trap jali (PVC size 5"x5")
 - k P/F U PVC union 1" dia
 - l P/F U PVC union/socket /elbow 3"x4" dia of Pak arab motor of approved quality
02. P/F Gate valve 3/4" dia superior quality i/c etc complete
03. P/F Gate valve 1" dia superior quality i/c etc complete
04. Constt of main hole size (2'x2'x3'6") (internal dimation with CC 1:3:6 soid block masonry wall 6" thick set in CM 1:6 CC 1:4:8 CC 1:2:4 flooring & cement plaster 1:4 (3/4"thick) inside to outside i/c RCC main hole cover (36"x36"x3") etc complete
05. P/F water pumping set 1 HP mono Block 1-1/2" x1-1/4 suction & delivery i/c fixing with nuts & bolts & necessary connection

425	rft	82 1/2	P.rft	34850 1/2
330	rft	92 1/2	P.rft	30360 1/2
546	rft		P.rft	67704 1/2
453	rft	124 1/2	P.rft	134994 1/2
500	rft	298 1/2	P.rft	587600 1/2
46	No	1174 1/2	each	29854 1/2
5	No	649 1/2	each	16335 1/2
10	No	1089 1/2	each	3000 1/2
23	No	300 1/2	each	24762 1/2
23	No	1074 1/2	each	4600 1/2
8	No	200 1/2	each	1592 1/2
20	No	199 1/2	each	4000 1/2
17.00	No	200 1/2	each	19108 1/2
4.00	No	1124 1/2	each	5360 1/2
20	No	1340 1/2	each	158240 1/2
1	No	7912 1/2	each	16940 1/2

Part B NSI

1138639

Part C

01. Reinforced cement concrete work i/c all labor and material except the cost of steel reinforcement and its labour for bending binding which will be paid seperately. This rate also i/c all kind of forms moulds lifting shuttring curing rendering & finishing the exposed surface (i/c screening & washing of shingle)(a) RC wsork in roof slab beams columns rafts lintels and other structure members liad in situe or precast laid in position complete in all respect (i) ratio 1:2:4 90Lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge (SI 6/p.16)

Rs: three hundred thirty seven only

284.00 cft 337.00 p.cft 95708

CHECKED

Add extra labour for RCC in 2nd floor & Subsequent stories (SI 16d /p.17)

Rs: twenty four & ps twenty

03. Fabrication of mild steel reinforcement for cement concrete i/c cutting bending laying in position making joints and fastening i/c cost of binding wire (also i/c removal of rust (b) using to bars (SI 8b/p.17)

Rs: five thousand one & Ps seventy

04. Add extra labour for lifting of steel of above first floor (SI 29 /p.19)

Rs: one hundred fifty one & Ps twenty five only

05. Vertical damp proof course of 3/4" thick cement plaster 1:2 with bitumen at (20Lbs per %sft) SI 70/p.107

Rs: two thousand seven hundred sixty & Ps ninety nine

06. P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panles @2 " thick) (SI 16c/p.42

Rs: three thousand two hundred seventy five & Ps fifty only

07. Extra labour for each storey above ground for mosaic conglomerate or tiles stone & wooden floor (SI 18/p.42)

Rs: four hundred fifty three & Ps seventy six

284.00 cft 24.20 p.cft 6873

25.06 cwt 5001.70 p.cwt 125343

25.06 cwt 151.25 p.cwt 3790

176 sft 2760.99 %sft 4859

120 sft 3275.50 %sft 3931

120 sft 453.76 %sft 545

Add 7.25% above/below on SI
Total C

241049

17476

258525

Part D Sui Gas

01. Providing 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 cemen plaster colour washing as per original colour & plastic suplying on pipe also i/c testing with water to a pressure etc complete in all respect as per Sui Southern gas company approved quality (LQR)

- a 1" dia
b 3/4" dia
c 1/2" dia

02. P/F double burner Gas stove of stainless steel i/c fitting & all fixtures
03. P/F flexiblegas pipe imported quality i/c fixtures & 1/2" gas clamp nosily etc complete
04. Supplying installation manifold brass union cock of standard pattern & make suitable for gas line i/c the cost of testing complete in all respect
05. P/F gas valve kot stainless steel make of approved quality 1" dia

200 Rft 3191= P.rft 638001=

300 Rft 2041= P.rft 612001=

150 Rft 1661= R.rft 249001=

2 No 54501= each 7401=

20 rft 371= P.rft 16381=

2 No 0191= each 21501=

1 No 21501= each 1544281=

Total D

7/11/14

Total D

10/14

- Summary**
Cost of Part A-i
Cost of Part A-ii
3. Cost of Part A-iii
04. Cost of part B
05. Cost of Part B(i)
06. Cost of Part C
07. Cost of Part D


189080
2073354
119340
646146
1138639
258525
154428

G.Total 4579512

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. Contractors shall have to make their own arrangement palatable water for use in work at his/their own cost. In case they request for supply the water by the Govt: , recovery on this account shall be made as per rules on gross amount of the item of the work in which is used.
03. Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if directed by the Executive Egnineer/Assistant Engineer failing which the tested shall be arrange by the Department and amount will be recovered from his/their bill.
04. Concrete shall be mixed with mechanically operated concrete mixture with due constrcutions to agregate and water ratio.
05. All material shall confirm be standard specification.
06. No premium shall be allowed on non schedule item/offer rates.
- 07. Only ran pathani Dhabaji for sand and Mangopir for crush quarry or equivalent approved by the competant authority shall be used in aggregate mortar and concrete.
08. 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
09. 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.


Contractor


Assistant Engineer
Provincial Buildings Sub Division VI
Karachi


Executive Engineer
Provincial Buildings Division-II
Karachi



276

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi 10-MAY 2018

AGREEMENT

(14)

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

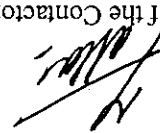
WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment of Vaccine Training Institute at Karachi (Plinth Protection, External Development Water supply & Sanitary Fitting, Over Head Tank Sui Gas) (ADP No.1432 of 2017-18). Amount of Rs: 4579512/- (RUPEES Forty Five Lacs Seventy Nine 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 Contactor



(M/S. Anwar Ahmed Const: Co.)

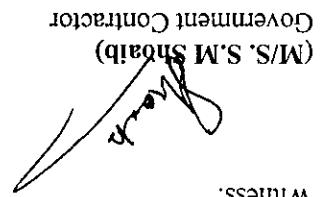
Executive Engineer
Provincial Building Division No. II,
Signature of the Procuring Agency

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

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

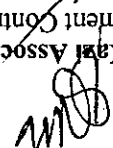
Signed, Sealed and Delivered in the presence of:

Witness:



(M/S. S.M. Shoaib)
Government Contactor

Witness:




(M/S. Kazi Associates)
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

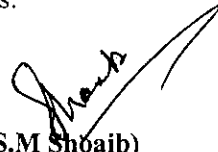
(M/S. Anwar Ahmed Constt: Co.)


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

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

Signed, Sealed and Delivered in the presence of:

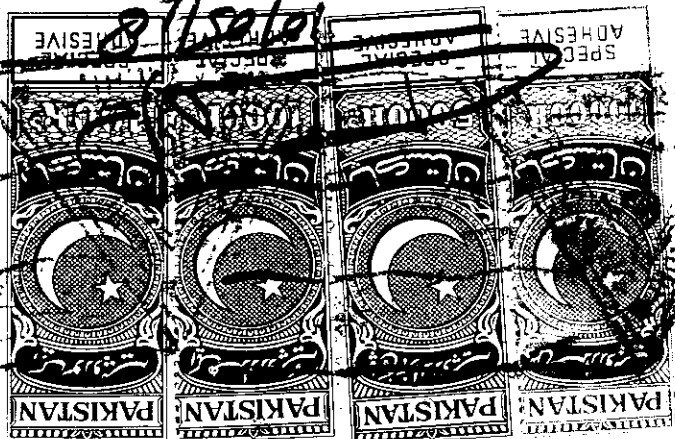
Witness:


(M/S. S.M Shoaib)
Government Contractor

Witness:


(M/S. Kazi Associates)
Government Contractor


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



Stamp Office, City Court
Office Superintendent
10 MAY 2018
Karachi
AGREEMENT

(14)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment of Vaccine Training Institute at Karachi (Plinth Protection, External Development Water supply & Sanitary Fitting, Over Head Tank Sui Gas) (ADP No.1432 of 2017-18). Amount of Rs: 4579512/- (RUPEES Forty Five Lacs Seventy 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.

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3170

Karachi dated: 08-05-2018.

Work Order No:14.

To,

M/S. Anwar Ahmed Constt: Co.
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- Establishment of Vaccine Training Institute at Karachi (Plinth Protection, External Development Water supply & Sanitary Fitting, Over Head Tank Sui Gas) (ADP No.1432 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/3520, dated 10.04.2018. The brake up is as under:-

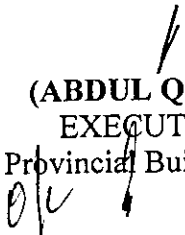
Part-A	General Schedule Civil works @ 7.25% Above on Schedule item (Rupees Seven point Twenty Five Percent Above) only.
Part-B	General Schedule W/S&S/F works @ 14.95% Above on Schedule item (Rupees Fourteen point Ninety Five Percent Above) only.

1. The amount of Rs: 4579512.00 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.
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.

Contd: P/2


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.

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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT Contt: of new Brck: 10 Nos (Cosntt: of Inner Compound Wall).
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 9801700/-
- 8) ENGINEER'S ESTIMATE Rs. 9301700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. Anwar Ahmed Constt: Co.
- 16) CONTRACT AWARD PRICE Rs. 9297100/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Anwar Ahmed Constt: Co.
(II)M/S. S.M Shoaib
(III)M/S. Khalil Khan & 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: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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

[Signature]
Executive Engineer
Provincial Building 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.**

No: TC/G-55/W.O/PBD-II/ **3254**

Karachi dated: **11.05.2018.**

M/S. Anwar Ahmed Constt: Co.
Government Contractor,
Karachi.

Subject :- **WORK ORDER.**
Construction of New Barracks 10 Nos each for 100 prisoners capacity at District Jail Malir
Karachi (Construction of Inner compound Wall 12ft-0 height around 1 Nos: Barrack) ADP
NO: 916 of 2017-18).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3171 dated. 08.05.2018.

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 **03-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

**Work: Construction of New Barracks 10 Nos each for 100 prisoners
at District Jail Malir Karachi (Construction of Inner C/Wall 12'-0
ht around 1-No barrack) (ADP No: 916 of 2017-18)**

Schedule B

S.N o	Description of items	Quantity		Rate	Unit	Amount
1	Excavation in foundation of building bridges & other structure i/c dagbelling dressing refilling around structure with excavated earth watering & ramming lead upto 5ft (b) ordinary soil (S.I.No.18-b P-04)	13101.75	Cft	3176.25	%cft	41614
	Rs: three thousand one hundred seventy six & Ps twenty five only					
2	Stone pitching hand packed with surface levelled off to the correct section with hammer dressed stone & voids filled in 1:8 cement mortar in floor of bridge and along hands & in aprons etc i/c three chains .	2183.63	cft	7708.47	%cft	168325
	Rs: seven thousand seven hundred eight & Ps forty eight					
3	Cement concrete brick or stone ballast 1-1/2" to 2" gauge (Ratio 1:4:8) SI 4/p.15)	1455.75	cft	9416.28	%cft	137077
	Rs: nine thousand four hundred sixteen & Ps twenty eight only					
4	Coursed rubble masonry i/c hammer dressing(SI2/p.27(D(iv)	11747.00	cft	25321.00	%cft	2974458
	Rs: twenty five thousand three hundred twenty one only					
5	Reinforced cement concrete work i/c all labor and material except the cost of steel reinforcement and its labour for bending binding which will be paid seperately. This rate also i/c all kind of forms moulds lifting shutting curing rendering & finishing the exposed surface (i/c screening & washing of shingle)(a) RC wsork in roof slab beams columns rafts lintels and other structure members liad in situe or precast laid in position complete in all respect (i) ratio 1:2:4 90Lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge (SI 6/p.16)	1090.50	cft	337.00	P.sft	367499

Rs: three hundred thirty seven only

[Signature]

CHECKED
[Signature]

ication of mild steel reinforcement for
mnt concrete i/c cutting bending laying in
position making joints and fastening i/c cost of
binding wire (also i/cs removal of rust (b) using
to bars (SI 8b/p.17)

58.42 Cwt 5001.70 P.Cwt 292199

Rs: five thousand one & Ps seventy only

- 7 Coursed rubble masonry hammer dressed SI
4(d) (iii) ratio 1:6 page/28

11835.00 cft 26288.46 %cft 3111239

Rs: twenty six thousand two hundred eighty
eight & Ps forty six only

- 8 Cement concrete plain i/c placing compecting
finishing and curing complete (i/c screening
and washing of stone aggregate without
shuttering (i) Ratio 1:2:4 (S.I.No.16-05-i)

631.00 cft 14429.25 %cft 91049

Rs: fourteen thousand four hundred twenty
nine & Ps twenty five only

- 9 Erection and removal of centering for RCC or
plain Cement concrete works of Deodar wood
(2nd class) Vertical (SI 19aii/p.18)

1262.00 Sft 3127.41 %Sft 39468

Rs: three thousand one hundred twenty seven
& Ps forty one only

- 10 Cement plaster 1:4 upto 12ft height @ 3/4"
thick (SI 11c/p.52)

3882.00 Sft 3015.76 %Sft 117072

Rs: three thousand fifteen & Ps seventy six
only

- 11 Cement pointing struck joints on walls (SI
19b/p.53)

15144.00 Sft 1213.58 %Sft 183785

Rs: one thousand two hundred thirteen & Ps
fifty eight only

7523784

Add 20-78% above/below 1563442

Total Schedule Items 9087226

Non Schdule Items

- 1 P/F special type heavy iron gate with
3"x3"x3/8" size angle iron 12 gauge G I sheet
i/c 1"x1" latha on both sides i/c cost of
erection of gates etc complete in all respect

120.00

Sft

17491

P.Sft

20988012

Total Non Schedule Items 20988012

CHECKED

Summary

Cost of schedule items.

Rs: 9087226

2 Cost of Non schedule items

Rs: 209880

G.Total


Rs: 9297106

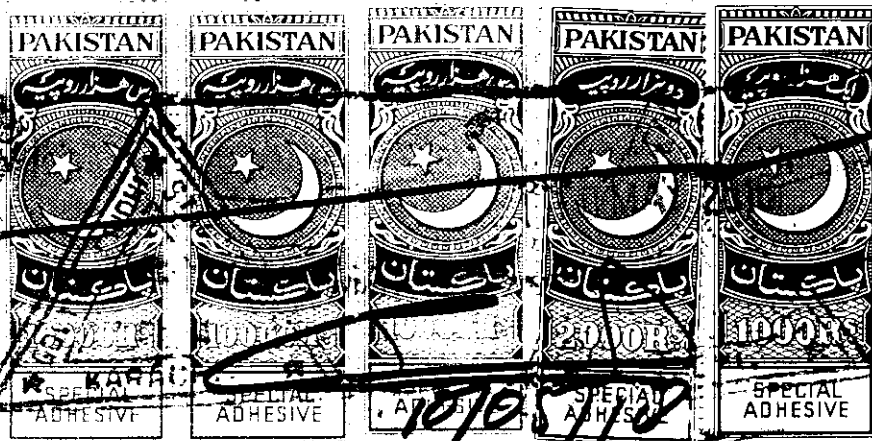
Terms & Conditions

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.
02. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
03. Water shall be arranged by the contractor at site of work without any extra payment.
04. No premium shall be allowed on non schedule item/offer rates.
05. No cartage of any items of material either supplied by the Department or arranged by the contractor shall be paid.
06. CC block shall be machine made.
07. All RCC /CC cast in situ shall be mechanically vibrated.
08. Contractor has to bring samples of the material and handed to the Engineer incharge free of cost.
09. 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.
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



AGREEMENT

(15)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz **Construction of New Barracks 10 Nos each for 100 prisoners capacity at District Jail Malir Karachi (Construction of Inner compound Wall 12ft-0 height asround 1 Nos: Barrack) ADP NO: 916 of 2017-18**. Amount of **Rs: 9297106/- (RUPEES Ninety Two Lacs Ninety Seven Thousand One Hundred Six Only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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,
Signature of the Procuring Agency

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


DIRECTOR GENERAL OF BUILDINGS,
PROVINCIAL BUILDING DIVISION No. II,
KARACHI.

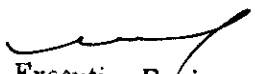
Signed, Sealed and Delivered in the presence of:

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

Witness:
(M/S. MBA 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. Anwar Ahmed Constt: Co.)


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


DIVISIONAL ENGINEER,
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. MBA 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.
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- 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:

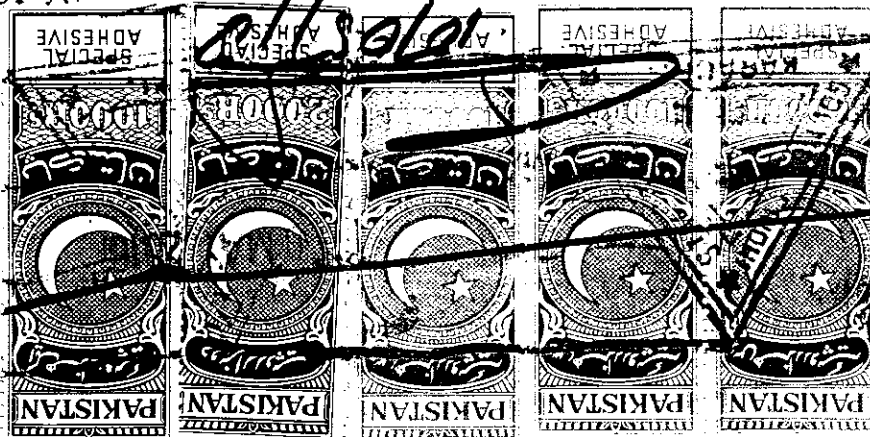
WHEREAS the Procuring Agency is desirous that certain Works, viz Construction of New Barracks 10 Nos each for 100 prisoners capacity at District Jail Malir Karachi (Construction of Inner compound Wall 12ft-0 height around 1 Nos; Barrack) ADP NO: 916 of 2017-18). Amount of Rs: 9297106/- (RUPEES Ninety Two Lacs Ninety Seven Thousand One Hundred Six Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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

(15)

AGREEMENT

10 MAY 2018



276

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

J: TC/G-55/W.O/PBD-II/ 3171

Karachi dated: 08-05-2018.

Work Order No:15.

M/S. Anwar Ahmed Constt: Co.
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- Construction of New Barracks 10 Nos each for 100 prisoners capacity at District Jail Malir Karachi (Construction of Inner compound Wall 12ft-0 height around 1 Nos: Barrack) ADP NO: 916 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's Letter No:Constt: of New Barracks @ Distt: Jail Malir:- T(i)/D.S/229 Dated: 11.04.2018 & Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3553, dated 12.04.2018. The brake up is as under:-

Part-A General Schedule Civil works @ **20.78% Above** on Schedule item
(Rupees Twenty point Seventy Eight Percent Above) only.

1. The amount of **Rs: 9297106.00** 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.
11. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

Contd: P/2.

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

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

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

Copy forwarded wit compliments for favour of information to:-

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

[Handwritten signature]

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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT S/I of JPMC KYC: (water supply line 6" dia for HSR & Misc: wrk
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 11622500/-
- 8) ENGINEER'S ESTIMATE Rs. 11622500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. Anwar Ahmed Constt: Co.
- 16) CONTRACT AWARD PRICE Rs. 11612000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Anwar Ahmed Constt: Co.
(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 ☐ 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: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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 Building 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.**

No: TC/G-55/W.O/PBD-II/ **3256**

Karachi dated: **11.05.2018.**

To,

**M/S. Anwar Ahmed Constt: Co.
Government Contractor,
Karachi.**

Subject :-

WORK ORDER.

**Strengthening & Improvement of Jinnah Post Graduate Medical Centre (JPMC) Karachi
(water supply Line 6" dia for HSR & Miscellaneous works) (ADP No: 648 of 2017-18).**

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3172 dated. 08.05.2018.

.....

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 **12-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

ame of Work

Strengthening & Improvement of Jinnah Post graduate Medical centre (JPMC) Karachi (Water supply Line 6" dia for HSR & Miscellaneous works)(ADP No: 648 of 2017-18)

SCHEDULE -B

DESCRIPTION OF ITEM	QUANTITY	RATE	UNIT	Amount
Part-A Civil work				
01. Cement concrete brick or stone ballast 1-1/2" to 2 " gauge (SI 4b/p.15) (b) 1:4:8) Rs: nine thousand four hundred sixteen & Ps twenty eight only	1095 cft	9416.28 %cft		103108
02. P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panles ©2 " thick) (SI 16c/p.42) Rs: three thousand two hundred seventy five & Ps fifty only	3540 sft	3275.50 %sft		115953
03. Damp proof course with cement sand ratio (1:2) mixed with dampo (b) 3/4"thick (SI 69b/p.107) Rs: two thousand four hundred one & Ps fifty eight only	1728 sft	2401.58 %sft		41499
04. Extra labour for each storey above ground for mosaic conglomerate or tiles stone & wooden floor (SI 18/p.42) (for 7th floor = 226.60 x7= 1588/16) Rs: one thousand five hundred eighty eight & Ps sixteen	1350.00 sft	1588.16 %sft		21440
05. Two coat of bitumen laid hot using 34 lbs for %sft over roof and blinded with sand at one cft per %sft(SI 16/p.42) Rs: one thousand eight hundred eighty seven & Ps forty only	16067.3 sft	1887.40 %sft		303254
06. Scraping (b) ordinary distemper Rs: two hundred twenty six & Ps eighty eight	27206.1 sft	226.88 %sft		61725
07. Preparing the surface and painting with weather caot i/c rubbing the surface with rubbing brick / sand paper filling the voids with chalk/ plaster of paris and then paitning with eather coat of approved make (SI 36a+b=B/p.56) Rs: one thousand four hundred ninty eight & Ps forty eight only	27206.1 sft	1498.48 %sft		407678
08. S/F in position aluminium channel framing for hinged door or alcop made with 5mm tick tinted glass glazeing (Belgium) & alpha (Japan locks i/c handles stoppers etc(SI 83/p.108 (a) delux model (white) Rs: one thousand four hundred fifty & Ps seventy six only	187 sft	1450.76 P.sft		271292
09. Nyloon wire gauze 144 mesh per square inch fixed to chowkats (SI 63b /p.66) Rs: seventy four & Ps ninty four	2724 sft	74.94 P.sft		204137

[Signature]

CHECKED

P/F GI expanded metal 3/32 (20 gauge) fixed to
chowkats (SI 67b/p.66)

Rs: sixty & Ps. Forty three only

P/F precast edge block 3750 PSI Industrial made size 6"
thick x12" long x12" high i/c the cost of cartage excavation
form work for haunching 1450 PSI leadn concrete 2250
PSI concrete for haunching 1:4 cement sand mortar (SI
14/p.16 Highway)

Rs: two hundred ninty seven & Ps one

12. P/F in position doors windows & ventilators of 1st
class deodar wood frames & 1-3/4" thick commercial
ply vaneer shutters of first class deodar skeleton
(Hollow) & c/ply wood (3ply on both sides (SI 9/p.56
without chowkats (1227.36 - 370.83 = 856/53

Rs: eight hundred fifty six & Ps fifty three only

2724 sft

60.43 P.sft

164611

573 Rft

297.01 P.rft

170187

2804.67 sft

856.53 P.sft

2402284

Add 3.29/

% above/below

Total

4267169

140389

A 4407558

Part B Non schedule Items

01. P/F iron steel grill using solid square bars of size
1/2"x1/2" placed at 4" centre to centre in approved
design & pattern i/c frame of flat iron patti of
1/4"x1/8" fixed with screws or pins & painting with two
or required coats after first coat of red oxide. The cost
i/c all cartage tools plants welding machineetc used in
making as directed by the Engineer Incharge.

101612.50

sft

349 1/2

P.Sft

213588/2

02. P/F fibre glass shade with fibre glass sheet 2-3 mm
thick i/c necessary frame work of angle iron on GI
pipe & fixing sheet with screws in proper design &
shape as directed by Engineer incharge

1500

sft

749 1/2

P.Sft

1123500/2

03. Providing applying graffiti paint to wall surface to
provide durable & aesthetic surfce having thickness
between 1.6-2.0mm in specified colour/ shade &
working upto height of 90-0ft using scaffolding as
directed by the Engineer incharge

28069.00

sft

40.70/2

P.Sft

1142408/2

Part C Water supply & Sanitary fitting

01. S/F bathroom Accessories set (7 pieces i/c towel rod, brush
holder soap tray shelf of approved quality and design etc
complete (SI 22/p.19)

Rs: eight thousand one hundred twenty two & Ps forty

44

No

8122.40

each

357386

10/4 Total

B

2479496

CHECKED

Providing chamber 3'x2' (915x615mm) inside dimension 4'-2" (1372mm) deep as per approved design for sluice valve 3" to 12" dia with 18" (457mm) dia inside cast iron cover & frame (wt=1 cwt 3 qr) fixed in RCC 1:2:4 (102mm) thick With 5 Lbs steel per cft 9" (299mm) thick brick masonry wall set in 1:6 cement mortar 6" (152mm) thick cement concrete 1:3:6 in foundation 1" (25mm) thick CC 1:2:4 flooring 1/2" (12.5mm) thick cement plaster 1:3 to all inside wall surface and to top i/c P/F MS foot rest at every one foot beyond 2-1/2" ft depth curing excavation back filling and disposal of surplus earth etc complete (SI 1 /p.49)
Rs: eighteen thousand eight hundred twenty

03. Providing C.I manhole cover & frame i/c cost of material etc (SI 1/p.35)

Rs: one hundred forty only

5 No 18820.00 each 94100

240 Kg 140.00 P.kg 33600

Part D H.S.R (Non schedule items)

01. P/F GI pipe 6" dia (IIL) make of 12 gauge i/c cutting fitting, threading etc i/c making holes in RC walls & repairing the same with CC 1:2 & fixing upto 80ft height i/c cost of scaffolding testing cartage etc complete as directed by E.I
02. P/F GI Tee 6" dia (IIL mae) make of 12 gauge i/c cutting fitting, threading etc i/c making holes in RC walls & repairing the same with CC 1:2 & fixing upto 80ft height i/c cost of scaffolding testing cartage etc complete as directed by E.I
03. P/F GI socket 6" dia heavy gauge and fixing with GI pipe at the height upto 80ft i/c cost of scaffolding testing cartage etc as directed by E.I
04. P/F GI Elbow 6" dia 90 degree (IIL mae) make of 12 gauge i/c cutting fitting, threading etc i/c making holes in RC walls & repairing the same with CC 1:2 & fixing upto 80ft height i/c cost of scaffolding testing cartage etc complete as directed by E.I
05. P/F U PVC pipe 6" dia Pak arab schedule 40 ASTM-D-1784 W/O fittings i/c fixing upto height of 80ft using scaffolding and fixing pipe with approved solution. The rate i/c all labour material scaffolding upto 80ft height & cartage etc complete in all respect.
06. P/F U PVC Tee 6" dia Pak arab schedule 80 of Pak arab make i/c all cost of labour material & T&P and fixing upto 80ft height i/c cost of scaffolding etc complete
07. P/F U PVC Elbow 6" dia Pak arab schedule 80 of Pak arab make i/c all cost of labour material & T&P and fixing upto 80ft height i/c cost of scaffolding etc complete

Add 14.95/ % above/below

Total

C

485086

72520

557666

480

Rft 2207.50/ P.Rft

1059600/2

8

No 8814.60/ each

70516/2

24

No 2885/ each

69240/2

4

No 4770.30/ each

19081/2

800

Rft 1915.60/ P.Rft

1532480/2

12

No 6053/ each

72636/2

40

No 4128/ each

165120

CHECK

U PVC Socket 6" dia Pak arab schedule 80 of
k arab make i/c all cost of labour material & T&P
d fixing upto 80ft height i/c cost of scaffolding etc
complete

P/F clamp for 6" dia pipe heavy gauge and fixing
with GI pipe at the height upto 80ft i/c cost of
scaffolding testing cartage etc as directed by EI

2. P/F Gate valve with wheels & flanged ends 6" dia
heavy gauge and fixing with GI pipe at the height
upto 80ft i/c cost of scaffolding testing cartage etc as
directed by EI

11. P/F GI pipe 1-1/2" dia (IIL) make of 12 gauge i/c
cutting fitting, threading etc i/c making holes in RC
walls & repairing the same with CC 1:2 & fixing upto
80ft height i/c cost of scaffolding testing cartage etc
complete as directed by E.I

12. P/F GI pipe 3/4" dia (IIL) make of 12 gauge i/c
cutting fitting, threading etc i/c making holes in RC
walls & repairing the same with CC 1:2 & fixing upto
80ft height i/c cost of scaffolding testing cartage etc
complete as directed by E.I

13. P/F Gun metal handle 3/4" dia heavy type of
approved quality i/c fixing with existing G.I pipe etc
complete

14. P/F Gate valve with wheels & flanged ends 4" dia
heavy gauge and fixing with GI pipe at the height
upto 80ft i/c cost of scaffolding testing cartage etc as
directed by EI

12	No 998 1/2	each	10776 1/2
40	No 949 1/2	each	37960 1/2
10	No 81400 1/2	each	814000 1/2
580	Rft 286 1/2	P.Rft	165880 1/2
656	Rft 157 1/2	P.Rft	102992 1/2
54	No 458 1/2	each	24732 1/2
1	No 22715 1/2	each	22715 1/2

Total D 4167728

Summary

01. Part A Cost of S.Items (Civil)

Rs: 4407558

02. Part B cost of N.S.Items (Civil)

Rs: 2479496

03. Part C cost of SI WS & SF

Rs: 557606

04. Part D Cost of NSI WS & SF

Rs: 4167728

11612388

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.

02. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.

03. Water shall be arranged by the contractor at site of work withut any extra payment.

04. No premium shall be allowed on non schedule item/offer rates.

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

06. CC block shall be machine made.


CHECKED

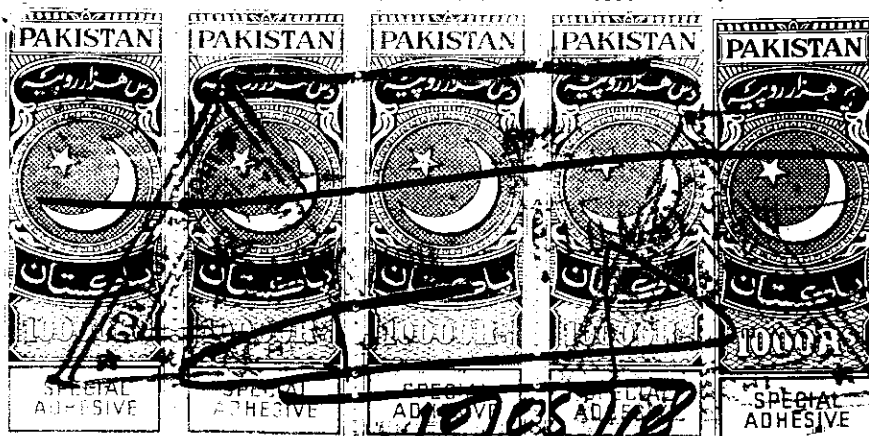
For

- RCC /CC cast in situ shall be mechanically vibrated.
Contractor has to bring samples of the material and handed to the Engineer
at charge free of cost
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.
2. The contractors for which no extra cartage shall be paid.
 3. The work will be carried out as per PWD specification


Contractor


Assistant Engineer
Provincial Buildings Sub Division-V
Karachi


Executive Engineer
Provincial Buildings Divn-II
Karachi



AGREEMENT

(16)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz **Strengthening & Improvement of Jinnah Post Graduate Medical Centre (JPMC) Karachi (water supply Line 6" dia for HSR & Miscellaneous works)** (ADP No: 648 of 2017-18). Amount of Rs: 11612388/- (**RUPEES Eleven Million Six Hundred Twelve Thousand Three Hundred Eighty Eight Only**) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

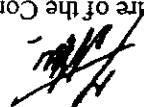
NOW this Agreement witnesseth as follows:

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

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

(M/S. Anwar Ahmed Constt: Co.)

Signature of the Contactor



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

Signature of the Procuring Agency

Executive Engineer
Provincial Building 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. MBA ENTERPRISES)
Government Contactor



~~WHEREOF~~ 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. Anwar Ahmed Constt: Co.)


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 I II,
KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:


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

Witness:

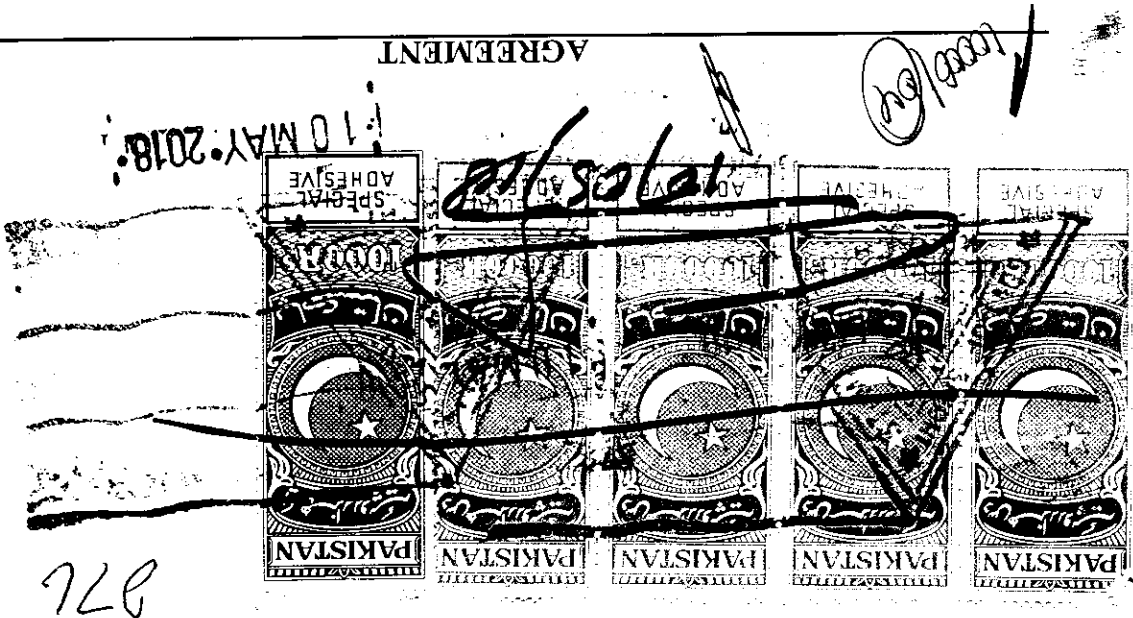

(M/S. MBA ENTERPRISES)
Government Contractor

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:
 - (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 Strengthening & Improvement of Jinnah Post Graduate Medical Centre (JPMC) Karachi (water supply Line 6" dia for HSR & Miscellaneous works) (ADP No: 648 of 2017-18). Amount of Rs: 11612388/- (RUPEES Eleven Million Six Hundred Twelve Thousand Three Hundred Eighty Eight Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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

(16)





**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No: TC/G-55/W.O/PBD-II/ 3172

Karachi dated: 08-05 2018.

Work Order No:16.

To,

M/S. Anwar Ahmed Constt: Co.
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- Strengthening & Improvement of Jinnah Post Graduate Medical Centre (JPMC) Karachi (water supply Line 6" dia for HSR & Miscellaneous works) (ADP No: 648 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's Letter No: Streng: & Improv:(JPMC)Karachi-T(i)/D.S/230 dated: 11.04.2018 & Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3547. dated: 11.04.2018. The break up is as under:-

Part-A	General Schedule Civil works @ 3.29% Above on Schedule item (Rupees Three point Twenty Nine Percent Above) only.
Part-B	General Schedule W/S&S/F works @ 14.95% Above on Schedule item (Rupees Fourteen point Ninety Five Percent Above) only.

1. The amount of **Rs: 11612388.00** 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/offers 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 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.
13. Payment will be made subject to availability of funds with this office.

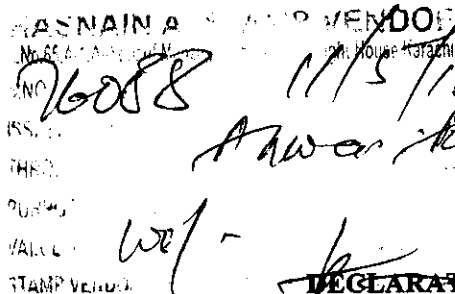
You are therefore requested to attend the office of the undersigned for signing of the agreement.

(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



KINDER ONE HUNDRED ONLY

**(INTEGRITY PACT)
DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY CONTRACTORS
(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)**

Contract Title: **Strengthening & Improvement of Jinnah Post Graduate Medical Centre (JPMC) Karachi (water supply Line 6" dia for HSR & Miscellaneous works) (ADP No: 648 of 2017-18).**

Without limiting the generality of the foregoing, **M/S. Anwar Ahmed Constt: 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 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. Anwar Ahmed Constt: Co. accepts full responsibility and strict liability for making any falsedeclaration, not making full disclosure, misrepresenting facts or taking any action likely todefeat 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. Anwar Ahmed Constt: 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. Anwar Ahmed Constt: 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.

M/S. Anwar Ahmed Constt. Co.
[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/2017-18/2510 DT 19-03-2018.
- 5) BRIEF DESCRIPTION OF CONTRACT M&R to S.S-6 (Finance Bldg) (Reno: of Auditorium Kitchen Bat
- 6) FORUM THAT APPROVED THE SCHEME Competant Authority.
- 7) TENDER ESTIMATED VALUE Rs. 3051600/-
- 8) ENGINEER'S ESTIMATE Rs. 3051600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03-Months
- 10) TENDER OPENED ON (DATE & TIME) 10-04-2018
- 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. 3047480/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(I)M/S. Joya Contractor.
(II)M/S. B.M.H. Enterprises.
(III)M/S. S.M. Shoaib.
- 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: 37412
No	

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

Yes	The News, Express, Sobh dated: 22-03-2018.
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 Building 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.
TC/G-55/W.O/PBD-II/ 3248 Karachi dated: 11-5-2018.

To,

**M/S. Joya Contractor,
Government Contractor,
Karachi.**

Subject :-

WORK ORDER.

**M/R to sindh Secretariat No.6 (Finance Building) Karachi (Renovation of Auditorium,
Kitchen, Bath Room @ 7th Floor).**

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3173 dated. 08.05.2018.

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 **03-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.

NAME OR WORK :- M/R TO SINDH SECRETARIAT NO-6, (FINANCE BUILDING) KARACHI
(RENOVATION OF AUDITORIUM, KITCHEN, BATH ROOM @ 7TH FLOOR)

" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A-" (CIVIL WORKS)					
1	P/F in position, D/W and ventilators of first class deodar wood frames, and 1-3/4" thick commercial ply veneer shutters of first class deodar skeleton (Hollow) and commercial ply wood (3-ply) on both sides (SI 9/58) (-) (SI 25-b/P-61) 1227/36 (-) 370/83 = 856/53	144.10 Sft.	856/53	PSft	123426/-
Rupees. eight hundred fifty six. And. Fifty three. Paise					3587/-
2	Providing and fixing G.I frames /Chowkats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet in/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (SI.29/P-93).	15.67 Rft.	228/90	P.Rft	3587/-
Rupees two hundred twenty eight. and. Ninety. Paise					
				Total Rs:	127013/-
Above / Below				Rs.	
				(A). Total Rs:	
NON-SCHEDULE ITEMS. B					
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI.124 / P-15).	60 Nos	1130/-	P.Point	67800/-
Rupees. one thousand one hundred thirty. Paise					
2	Providing & Laying (MAIN OR SUB MAIN) PVC insulated with size 2-3/029 copper conductor in 3/4" dia PVC conduit on surface. (SI.1/P-1)	225.00 Meter	121/-	P/Metter	27225/-
Rupees. one hundred twenty one. Paise					
				Total Rs:	95025/-
Above / Below				Rs.	
				(B). Total Rs:	109088/-
NON-SCHEDULE ITEMS. C					
1	P/F wall paneling with lassani sheet 3/4" thick and teak ply in/c frame work of partal wood 2"x1" & fixing lassani sheet & then teak ply in approved design and texture including all cost of labour making & cartage etc complete.	1067.00 Sft.	444/	P/Sft.	473748/
2	French polishing of doors windows ventilators stair floor work etc includes preparing surface and polishing by using Indian lakh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	766.13 Sft	120/	PSft	91935/
3	P/F Artificial marble top as per approved color & shade with chemical polish for fixing vanity or sink bowl in/c making edges with half round shape in/c cutting edge for making approved shape in front and down 6" & 3" in centre and sides jointing with solution / jelly with marble pieces & angle iron frame in side for support and embedded 1" in wall after cutting & chiseling carefully as directed by the Engineer Incharge in/c all cost of labor material & cartage etc complete.	24.19 Sft.	1524/	P/Sft.	36865/
4	P/F wooden cabinet with shutter and back shelves by using laminated lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" with 18" deep box in/c providing &	83.78 Sft.	1149/	P/Sft.	96263/

	fixing wooden leaping or gola around lassani shutter or making gola by router in approved design & shape & polishing it. The cost in/c necessary hinges, catchers, handles, sliding wheels in draws, nails, screws, draws locks etc. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	332.63 Sft.	114/	P/Sft.	37919/
	Preparing the surface & fixing wall paper of required color and design in/c fixing border as required pasted to glue or solution as directed by the Engineer Incharge.	608.33 Sft.	1024/	P/Sft.	622929/
	P/Fixing ply wood with ply wood sheet 17-18 mm thick including necessary frame work of angle iron or steel square pipe 2"x2" (Hollow) & fixing sheet with screws in proper design & shape as directed by the Engineer Incharge.	567.43 Sft.	257/	PSft	145829/
7	P/F Gypsum board pelmet to be hanged from ceiling in specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1"x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge.	842.23 Sft.	650/	P/Sft.	547449/
8	P/F laminated wood floor fully imported made in Germany having size 51" x 4" in/c preparing base, laying laminated wood floor strips, pasting with glue or bonding solution, filling joints with pigmented grout as directed by Engineer Incharge.	101- Nos	2200/	Each.	222200/
9	S/F LED spot light China make with 7 Nos lamps each 12 watts fitted on walls, ceiling of approved quality as directed by the Engineer Incharge.	238.14 Sft	1450/	P Sft	345303/
10	Making & providing counter type table, racks, or computer divider made with 3/4" thick lassani sheet i/c pasting classic Formica, fixing Gola all around edges, i/c making draws, with necessary, capture, sliding wheels handles and locking arrangement in draws as directed by the Engineer Incharge.	05 Nos	1224/	Each	6120/
11	Repair of aluminum windows .removing windows, P/F new packing, rubber channel wheels and replacing broken handles and hinges, refixing the windows at same place in/c all cost of labour material and cartage etc complete	56 Nos	390/	Each.	21840/
12	P/F multi socket 15-amps. of approved quality & make Clipsal or equivalent as directed by the Engineer Incharge	38 Nos	159/	Each.	6042/
13	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete (Clipsal or equivalent	06 Nos	950/	Each.	5700/
14	P/F Power Plug fancy type imported quality with fancy PVC concealed Board and necessary screws and electric wiring and connection of approved quality make & quality.	46.25 Sft.	311/	P/Sft.	45483/
15	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as required @ site as directed by the Engineer Incharge.	10 Nos	850/	Each.	8500/
16	P/F door lock with triplicate key of approved make & quality as directed by the Engineer Incharge.	02 Nos	1949/	Each.	3898/
17	P/F door closer heavy type (OPAL OR KGI) make in/c fixing on door with screws and adjusting speed as required etc complete and as directed by the Engineer Incharge.				

Iron Steel grill using solid square bars of size 1/2" x 1/2" spaced @ 4" centre to centre in approved design and pattern. The frame of flat iron Patti of 3/4"x1/8" fixed with screws or bolts and painting with two or required coats after first coat of red oxide. The cost in/c all cartage, tools, plants, welding machine etc used in making as directed by the Engineer Incharge.

240.00
Sft.

389/

P/Sft

93360/

(Non-Schedule Items) Part "C" Total Rs. 2811383

ABSTRACT

(Civil Works) Part "A" Total Rs. 127013

(Electric Works) Part "B" Total Rs. 109088

(Non-Schedule Items) Part "C" Total Rs. 2811383

G. Total (A + B + C) Rs. 3047484

Say Rs.

Or Rs.

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



13 MAY 2018

OFFICE SUPERINTENDENT
Karachi City Court

AGREEMENT

(17)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **MAY-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 **M/R to sindh Secretariat No.6 (Finance Building) Karachi (Renovation of Auditorium , Kitchen, Bath Room @ 7th Floor).** Amount of **Rs: 3047484/- (RUPEES Thirty Lacs Forty Seven Thousand Four Hundred Eighty Four Only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.


NOW this Agreement witnesseth as follows:

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

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


DIVISIONAL 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. 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. Joya Contractor)

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

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

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

Signed, Sealed and Delivered in the presence of:

Witness:

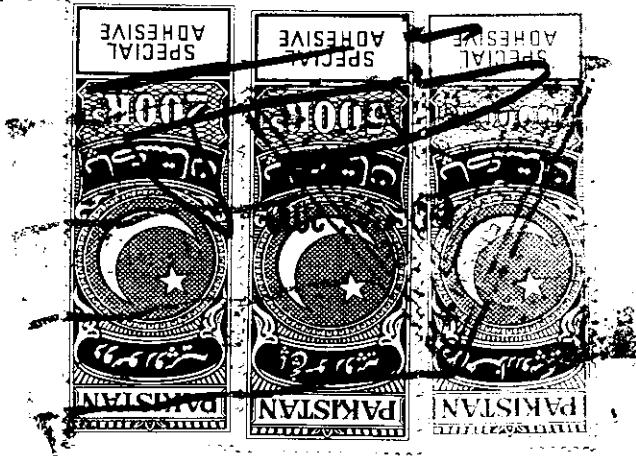
(M/S. NIZ Electric & Fabricator)
Government Contractor

Witness:

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

10 MAY 2018

OFFICE SUPERINTENDENT
Sindh Public Procurement Regulatory Authority



AGREEMENT

(17)

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

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.**

No. TC/G-55/W.O/PBD-II/ 3 173

Karachi dated: 08-05-2018.

Work Order No:17.

To,

M/S. Joya Contractor,
Government Contractor,
Karachi.

Subject: - **LETTER OF ACCEPTANCE:-**

Reference:- M/R to Sindh Secretariat No.6 (Finance Building) Karachi (Renovation of Auditorium , Kitchen, Bath Room @ 7th Floor).

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/3519, dated 10.04.2018. The break up is as under:-

Part-A General Schedule Civil works @ At Par on Schedule item
(Rupees At Par) only.

Part-B General Schedule Electric works @ 14.80% Above on Schedule item
(Rupees Fourteen Point Eighty Percent Above) only.

1. The amount of Rs: 3047484.00 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.
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.

Contd: P/2

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.