OFFICE OF THE EXCUTIVE 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/ 3367

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 congential Hypothy Roldism (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.		
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 Autority.
7)	TENDER ESTIMATED VALUE	Rs. 2889800/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 2863600/-
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 03-Months
10)	TENDER OPEN D ON (MATE & TIME)	10-04-2018
11)	NUMBER OF TENESROOCUMENTS SOLE (Attach list of buyers)	(03)
12)	NUMBER OF BIDS RECEIVED	(93)
13)	NUMBER OF BIDDERS PRESENT AT 700.	TIME OF OPENING OF BIDS (03)
14)	BID EVALUATION REPORT (Enclose a copy)	Attacled.
15)	NAME AND ADDRESS OF THE SUCCESSFI	UL M/S. Deshan Brothers.
16)	CONTRACT AWARD PRICE	Rs. 2859888-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT (I)M/S. Zeeshan Brothers
		(II)M/S, S.M. Shoaib.
		(III)M/S. Qaim Enterprises.
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	EX
	d) TWO STAGE – TWO ENVELOPE BI	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) APF	PROVING AUTHORITY FOR AWARD OF CONTR	ACT F	Procurement Committee
	ETHER THE PROCUREMENT WAS INCLUDED I		NUAL PROCUREMENT PLAN? Yes No No
21) AD	VERTISEMENT ;		L <u>Llugal</u> L <u>llaud</u>
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		Sr.No: 37412
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The News, Express, Sobh dated: 22-03-2018.
	, ()	No	
22) NA	TURE OF CONTRACT		Domestic/ Local
WA	ETHER QUALIFICATION CRESS S INCLUDED IN BIDDING / TENDER ADCLATENCE, enclose a copy)	TS?	Yes No
WA	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	TS?	Yes / No
	ETHER APPROVAL OF COMPETENT AUTHORIT THOD OTHER THAN OPEN COMPETITIVE BIDD		S OBT A D FOR USING A Yes No
26) WA	S BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes ✓ No
	ETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies		ATED Yes No
	ETHER THE SUCCESSFUL BIDDER WAS TECHN MPLIANT?	IICALI	Yes No
29) WHI THE	ETHER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No No
CON	ETHER EVALUATION REPORT GIVEN TO ITRACT? such copy of the bid evaluation report)	BIDDE	Yes No

31) ANY COMPLAINTS RE (If yes, result thereof)	ECEIVED	Yes	×
		No	
	M SPECIFICATIONS	GIVEN IN THE TE	NDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	x
		No	
33) WAS THE EXTENSION	MADE IN RESPONS		
(If yes, give reasons)		Yes	×
4		No	
34) DEVIATION FROM QU	JALIFICATION CRITE	ERIA	
(If yes, give detailed reas		Yes	×
		No	
35) WAS IT ASSURED BY BLACK LISTED?	Y THE PROCURING	AGENCY THAT	THE SELECTED FIRM IS NOT Yes
36) WAS A VISIT MADE I SUPPLIER'S PREMISE BE ASCERTAINED RE	S IN CONNECTION Y	WITH THE PROCU	PROCURING AGENCY TO THE
(If yes, enclose a copy)	OARDING FINANCIN		Yes No 🗸
37) WERE PROPER SAFE THE CONTRACT (BAN	GUARDS PROVIDED NK GUARANTEE ETC	O ON MOBILIZAT	ION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITION (If yes, give Brief Descri		Yes	×
		No	
	Executive En	gineer	
Signature & Official Stamp of Authorized Officer	Provincia Building Di Karachi.	vision No. II,	
OFFICE USE ONLY			
STITCE USE ONE!			

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

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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:

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

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:-

Subject :-

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 or 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:-

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

Quoted above.

The Assistant Engineer, Provincial Buildings Sub-Division No.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 ii) competent authority. He is also required to report the actual date of start of the work and to submit physica 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. Th 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 d

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

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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.

1		"SCHEDULE 'B'	"		_	
	5.#	DESCRIPTION OF ITEMS	QTY.	RATE	UNIT/	AMOUNT
	ستنسأ	COUEDING TEMS DADT "A" (CIVIL WORK)				
	1	Dismantling glazed or encaustic tiles etc (SI 55 / P-13).	3050.00	786/50	%Sft	23988/-
		Control Contro	Sft_/			/
-		distamper oil hound distamper of	bees, seven	hundred ei		d. Fifty. Paisa
	2	Scraping (b) Ordinary distemper oil bound distemper or	5018.48	226/88	%Sft	11386/-
ern.	#ii	Pain on Walls. (SI.54-(b) / P-13).	Sft Sft	4) = 1 = 1 · ·	
- + /	<u></u>	Prepare the surface and painting with matt finish paint	5018.48	1772/38		y eight, paisa
~~ ×2÷/{	3.	of approved make to old matt finish (b) 2 nd &	50 16.46 Sft	1772/36	1772/38	88947/-
(14)	-	subsequent coat. (SI.37(A+B) / P-55).	l Oit			
F		Rupees, one thousand seve	en hundred	Seventy two	And Thirt	v eight paics
4	-	P/F G. mannes /Chowkats of size / x 2" of 4 1/2" x 3"	252.00	228/90	P.Rft	57683/-
1	5.5	for door using 20 gauge G.I sheet in/c welded hinges	Rft	120,00	1	37003/-
1	- 1.	and fixing at site with necessary hold fasts, filling with			i	
1	19	pement sand slurry of ratio 1:6 and repairing the jambs.				į
	1.	The cost also i/c all carriage , tools and plants used in				
	- -	naking and fixing. (SI.29/P-93).				
5		Rupee	s. two bund	red twenty	ight. and /	Vinety. Paisa
"		P/F in position doors, windows and ventilators of 1 st lass deodar wood frames and 1-1/2" thick Teak wood	47/0.71	706/23	P Sfr	289632/-
	l n		'Sft			
	s	tyles and rails core of partal wood skeleton (solid)				
	l v	rood (3-Ply) on both side in/c hold fasts, hinges, Iron	1			į
ĺ	to	ower blots, handles and cleats with cord etc complete.				
	(Sl.58 / P-65) – (Sl.25-b / P-61)			/	
	F	Rs.1077/06(-)Rs.370/83 = 706/23				
	-	Rupees.	seven hund	red & six. Ar	nd Twenty	three Paisa
6		perment praster 1.5 upto 12 neight. (a) 3/8" thick.	3485,52	2166/72	%Sft	75521/-
	1	Si.12(a)/P-52).	Sft			
	-	Rupees, two thousand of	one hundred	sixty six. A	nd. Sevent	y two Paisa
	+-		/. ~ /-	ר	otal Rs.	547157/-
	+	9. 80% ABONE BUCEPT NEW NOTAL	ove / Belov		Rs:	19585/2
	P	ART-"B" NON-SCHEDULE ITEMS		Tota	ıl Rs.(A)	5667421
1	P/	F false ceiling of Gypsum board panels of required	151-11600	E ON ITEN		8652/2
	de		2390.75	, ,	\P.Sft ∕	= 575394/-
	ha	resign & size in/c frame work of aluminum T-Section longed with nail wire to ceiling etc complete.	Sft	175/-	<i>)</i>	418381/=
2	P/	F Gypsum board pelmet to be hanged from ceiling in	511.25		P/Sft.	
	sp	ecified shape and design as approved by the	Sft	257/=/	P/311.	131391/=
	CO	nsultant. This in/c cutting the existing Gypsum board	7.8			
	tai	se ceiling in proper shape, hanging the structure by	1			
	all	iminum angle 1'x1" @ 3'-0 apart drilled and screwed]			
	III	RCC slab, making hanging frame by using Aluminum		har l		
	fivi	channel section 1-1/2" wide in 18"x18" rafters and		10/4		
İ	filli	ng Gypsum board sheet with chips and screws. Then ng the joints & screws holes with plastic mesh and		' !		
	pla	ster of Paris and making surface smooth as directed				
	bν	the Engineer Incharge.				
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Estimate SS-II Labour HRD 2017-18

	The second secon				
			// \	1	/
	Fring wall paper of required	444.50	711.1	P/Sft.	500721
	Preparing the surface & fixing wall paper of required	Sft	714/=	17511.	50673/=
	Preparing the surface of indigenous transfer of the surface of the	3.1/		Ν.,	
	glue or solution as directed by the Engineer Incharge.	3050.00	31.01	P.Sft	10270001
- 1	glue or solution as disconnected or matt glazed Master or P/L Porcelain tiles glazed or matt glazed Master or	SUSP.UP	340/=	F.311	1037000/=
/	The state of the control of the cont	911		1	
- 1					
- 1					
1	1 . Grand of thes to brober brolle ton floor of	1 1		1	
1	\ci70 10 X10 X1/4	100 000		1 5 3 5	
15	it = i= and allality roller type billiu with approved design	420.00	311/=	P∕:Sft	130620/=
	I land a in/c steel angle fixing with steel screws as per	Sft			
	window as required @ site as directed by the Engineer				
7	incharge.				1
#	P/F wooden cabinet with shutter and back shelves by	228.00 Sft	1/48/=	P.Şff	261744/=
6	using laminated Lassani sheet 3/4" thick and frame	∫Sft	·	'	l
	work of 1st class partal wood 2"x1" with 18" deep box	1			
1	in/c providing & fixing wooden leaping or gola around				ļ
	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	j			
	directed by the Engineer Incharge.				
7	P/F door closer heavy type (OPAL OR KGI) make in/c	08- No.8	1950/=	Feich	15600/=
'	fixing on door with screws and adjusting speed as		. ,50,-	7	
	required etc complete and as directed by the Engineer		i		
	Incharge.		/		
8	P/F door lock with triplicate key of approved make &	2- Nøs	850/=	Each	10200/=
	quality as directed by the Engineer Incharge.		/ 3.20/-		
9	P/F wooden partition by using partal wood 2"x2" frame	140.00	1048/=	P.Sff	120520/=
	size 2'.0x2'.0 then pasting laminated lassani sheet 3/4"	Sift	10 10/-	1.7.	' '
j	thick (Al-Noor or equivalent) on both sides and wooden	115-0		1	
	leaping all around 2" wide and French polishing on	112-0		1	
	wooden leaping as directed by the Engineer Incharge.	ļ		1	
10	Supplying & fixing earthen ware European commode set	01 No	1,00001	Fook	1,00001
10		UTNU	40000/=	Each	40000/=
	(Porta / USA make) coupled with flush tank & seat	ł		1	
	cover complete with internal fittings, fixtures, clamps,	l l		1	
	necessary lead connection and making requisite. No of	l l			
İ	holes in wall plinth or floor for pipe connection & making	1		1	-
	good in c.c. 1:2:4 as directed by the Engineer Incharge.		134001		171.001
11	P/F white/colored glazed earthen ware wash basin of	1 Mg	13400/=	Each	13400/=
	24"x18" size(Porta /USA Make) with pedestal in/c] (
	necessary lead connection C.P. waste, waste pipe, in/c	1			
	making requisite number of holes in wall plinth or floor	ļ	ł	<u> </u>	
	for pipe connection & making good in c.c. 1:2:4 as per	\		1	
	instruction of Engineer Incharge.	1	/	<u> </u>	10 an i
12	P/F sanitary fitting chrome plated heavy gauge of	0 No	1900/:	Each	1900/:
	approved quality (Sonex / Master make) fitted with	K	ł		
	completed accessories as directed by the Engineer	1	l:	[!
	Incharge. Muslim shower. ½" dia.	\	J	'	
			<,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u>-</u>	<u>/</u>
13	P/F Double Bib Cock / Long Bib Cock 1/2" dia plastic	01 N	1200/=	Each	1200/2
1	coated A Class as directed by the Engineer Incharge.		/		
	(Irfan Make)	c \			
Ll.			\sim		
			ł		1-1

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					<u></u>
	sanitary fitting chrome plated heavy gauge of make/Master) fitted with	01 Ng	2300/:	Each	2300/-
	anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary fitting chrome plated fleavy gauge of anitary gauge of anitary fleavy gauge of anitary gauge of anitary fleavy gauge of anitary fleavy gauge of anitary gauge of an		1 1	1	
	roved quality (Sonex directed by the Engineer			1	
	Englished accessoring and all	- 1 -			
	related has a governor	04/Nøs	2350/=	Each	9400/=
	TO TENNISH OF THUIS		4 3 3 3 7	1	. 7007
	anaroved quality (Sollex Hakerwaster) has with	1		1	
- 1	approved quality (Sonex make/Master) fitted with approximate the fitted with approximate fitted with a fitted	1		1	
1	Completed according to Tee Cock. 1/2" dia Uncharge fitting chrome plated heavy gauge of P/F sanitary flutality (Master / Sonex make) fitted with	01 No	2000/	Each	2.00 /
	fitting chrome plated heavy gauge of	101110	3000/=	Lgcii	3000/=
	PIF sanitary fitting chrome plated neavy gauge of PIF sanitary fitting chrome plated neavy gauge of approved quality (Master / Sonex make) fitted with approved accessories as directed by the Engineer	1 (].		
· / 3	approved quality (Master / Sonex make) littled with approved accessories as directed by the Engineer complete. Swan type, pillar cock, ½" dia	1	1	1	
	completed accessories as directed by the Engineer	1		1	
/₽	Inches				
12	5/F bath room accessories set (Master make) (7	01 N/6	5600/=	Each	5600/=
<u> </u>	pieces) in/c soap dish, looking mirror shelf tray, tower		'		·
4	rails, paper holder etc complete.				
7 1	Talls, paper floider ete complete.	ľ			
	DIE I I for 40" dia aiza plantia / motal hady in/a	01 No	4000/=	Each	4000/=
18	P/F exhaust fan 18" dia size plastic / metal body in/c		7W/-		**/-
	making hole in wall to required size in/c cutting,		i li		
1 1	chiseling, & making corner with cement sand mortar 1:4				
1 1	(Pak/Millat/Royal) make in/c removing dismantled				İ
	material from site to out side of premises in proper place	Į.			
	as directed by the Engineer Incharge.		1		
19	P/F UPVC soil and vent pipe of AGM or Pak Arab make	32.50	408/=	P.Rff	13260/=
	schedule SDR-41(B) without fittings which will be paid	 Rft	'		
	separately. This includes fixing on walls with clamps or	1		-	
	Jubilee clips upto height of 50'-0 in vertical or horizontal	ŀ			
	position using Jhoola or long ladder or scaffolding and	<u> </u>			
	jointing pipe & fittings with approved solvent / JTG				
İ	solution. The rate includes all cost of labour, material,				
	solution. The rate includes all cost of labour, material,				
	and cartage, as directed by Engineer Incharge. 4" dia.	48.50	120/=	P.Rft	5820/=
20	P/F UPVC water supply pipe of AGM or Pak Arab make		120/	- 1	3020,
l i	schedule 40(E) ASTM standard D-1785 with all	Paft			
i i	necessary fittings like elbow, bend, tee etc. This	[[
	includes fixing on walls with clamps or Jubilee clips upto		1		
	height of 50'-0 in vertical or horizontal position using	} 	1 1		
	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.		<u> </u>		
21	P/F UPVC fittings of schedule 40(E) ASTM –D-1785				
-	Standard (AGM or Pak Arab make) with the cost of		1		
	breaking through walls and roof in/c jointing with PVC	1			
	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.			1	
	ventical position as directed by the Engineer incharge.		1	/	
	AN III Dieta Filhous 00/45 Doggoo	03 Nos	670/:	Each	2010/2
(a).	4" dia Plain Elbow 90/45 Degree.			Each	1880/=
(b)	4" dia Socket	04 Nos	470/=	Each	1580/=
(c)	4" dia Plain Tee	02 Nos	790/= 1240/=		
(d)	4" dia P- Trap	01 No		Each	1240/=
22	P/F UPVC floor trap jali or top tile size 6"x 6"of approved	03 Mole	330/=	Each	990/=
_	color & design as directed by the Engineer Incharge.	\)	1	-
			<u> </u>		
			\ /		

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Estimate SS-II Labour HRD 2017-18

)		
VC thumble 4" dia of approved quality & make as by the Engineer Incharge.	02 N/o	390/=	Each	780/=	
ed by the Eng		Tot	al Rs. (B)	2284489	/_
	10/		tal Rs.(A)	575 394/4	}
CHECKED !	'G.1	Γotal (A+B)	Total Rs.	2859883	/-
			Say Rs.		

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

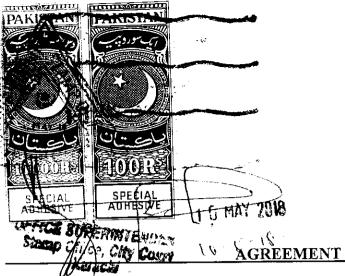
No Cartage will be paid on any items of works.

No premium shall be paid on Non-Schedule items

Water shall be arranged by the Contractor.

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

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-II, KARACHI.



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.

(1)

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

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

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

THOYUY PROVINCIAL BUILDANG DIVISION Not IL, DIVISIONAL ACCOUNTS OFFICER,

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

Government Contractor (M/S. MBA ENTERPRISES)

(W/S. PYRAMID BUILDERS)

Government Contractor

(M/S, Zeeshan Brothers)

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 Metalling Agency

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

DIVISIONAL ACCOUNTS OFFICER, PROVINCIAL BUILDING DIVISION No. 11, KARACHI.

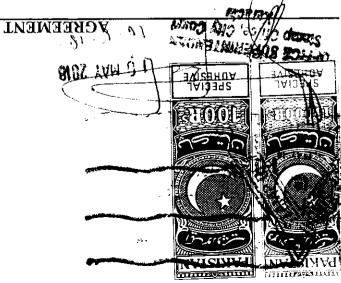
Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. PYRAMID BUILDERS)
Government Contractor

Witness:

(M/S. MBA ENTERPRISES)
Government Contractor



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NOW this Agreement witnesseth as follows:

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- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (b) The priced Schedule of Prices/Bill of quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings

٠,

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

(I)

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/ SIGO

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
- 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,
Provincia 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		
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, Karach	
4)	TENDER NUMBER	NIT NO;TC/G-55/II/2017-18/2510 DT 19	
5)	BRIEF DESCRIPTION OF CONTRACT	M&R to S.S-II (Tughlaq House) (Electric	vvork).
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.	
7)	TENDER ESTIMATED VALUE	Rs. 1239500/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 1239500/-	
9)	ESTIMATED COMPLETION PRIOD (AS PL	ER CONTRACT)03-Months	
10)	TENDER OPENED ON (MATE & TOME)	10-04-2018	
11)	NUMBER OF TENESPACEURENTS COLERATS COLE	(03)	
12)	NUMBER OF BIDS RECEIVED	(93)	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME F OPENING OF BIDS (03)	
14)	BID EVALUATION REPORT (Enclose a copy)	Attaco d.	
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL STODER M/S. Ablic Electric Store.	
16)	CONTRACT AWARD PRICE	Rs. 12387	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION EPORT (I)M/S. Public Electric St.	
		(II)M/S. Sahar Enterprises.	·
		(III)M/S. Khalil Khan & Co:	
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	х
	c) TWO STAGE BIDDING PROCEDUR	E	X
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e

0)	WHETI	HER THE PROCUREMENT WAS INCLUDE	ED IN ANN	
1)	ADVE	RTISEMENT :		Yes V No
-,			Yes	Sr.No: 37412
	i)	SPPRA Website		31.110. 37412
		(If yes, give date and SPPRA Identification l	•	
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		(11 yes, give name of newspapers and dates)	'	22-03-2018.
		• • •	No	
			<u> </u>	
2)	NATUF	RE OF CON PAC		Domestic/ Local ✓ Int.
3)	WHETI WAS IN	HER QUALIFICATION CRITICAL NO.	MENTS?	
		enclose a copy)	2	Yes No 🗸
4)	WHETI	HER BID EVALUATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCU	TTS?	Yes ✓ No
	(II yes,	enclose a copy)		
5)	WHETI	HER APPROVAL OF COMPETENT AUTHO	ODIT WA	AS OPT AND FOR USING A
		OD OTHER THAN OPEN COMPETITIVE B		Yes V No
				165 7 140
6)	WAS B	ID SECURITY OBTAINED FROM ALL TH	IE BIDDER	RS? Yes ✓ No
				165 1 10
7 1	WHETE	HER THE SUCCESSFUL BID WAS LOWES	ST EVALUE	ATED Yes No
		BEST EVALUATED BID (in case of Consulta		Tes No V
-		HER THE SUCCESSFUL BIDDER WAS TE	CHNICAL	LY Yes No
	COMPL	LIANT?		
		HER NAMES OF THE BIDDERS AND TH	EIR QUOT	TED PRICES WERE READ OUT AT
	THE II	IME OF OPENING OF BIDS?		Yes ✓ No
		HER EVALUATION REPORT CHIEN	TO DIDDI	EDG DEEODE THE AWARD OF
ΔV	шисті			
	WHETI CONTR	HER EVALUATION REPORT GIVEN ' RACT?	וטטוא טו	ERS BEFORE THE AWARD OF

1	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
V		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	х
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	No THAT TH	HE SELECTED FIRM IS NOT Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MORTHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	Signature & Official Stamp of Authorized Officer Executive Engineer Provincial Building Division No. II, Karachi.	No	
<u>FOR</u>	OFFICE USE ONLY		

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

Print Save Reset

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

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

10: TC/G-55/W.O/PBD-II/ 2252

Karachi dated:

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,

Copy forwarded with compliments for information to:-

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

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

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER, Provincial/Buildings Devision No. II, ame of work: M&R to Sindh Secretariate-II (Tughlaq House) Karachi work)

(Electric

Schedule B

Schedule Items					
DESCRIPTION OF ITEM	Qty		RATE	UNIT	Amount
Wiring for plug point with 3/.029 PVC insulted wire in 20mm (3/4") channel patti on surface as required (SI 130/p.15)	3/	No	742.00 /	p.point/	2226
P/F circuit breaker 125,150,200 & 225 amp TP (XS-225 NS) on prepared board as required (SI 208 /p.31)	7 (No	25541.00	each	178781
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
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
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	٩7	No	9261.00	each –	157437 527172
Non schedule items		Add	%/abov		52717 579889
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	56	sft	3200/	P.sft	1,79,20
P/F phase indicating lamp with cap,red,yellow blud litted in panel board with 3/.029 wiring as directed by the Engineer incharge	33 (No:	ls 120/	each	3960
P/F multi socket 15 amps of approved quality & make Clipsal or equivalent as directed by the Engineer ncharge	11	Nb:	2390/	each	4290
Wiring for main with 2-7/.044 (2x6mm2)x .036 (4mm2) nsulated copper wire of AGE /Pakistan cable in 1" dia PVC /casing capping fitted on surface with screws as	723	Rit	122/=	P.rft	88,206
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	32994	P.rft	383232
	Wiring for plug point with 3/.029 PVC insulted wire in 20mm (3/4") channel patti on surface as required (SI 130/p.15) Rs: Seven Hundred forty two only 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 P/F circuit breaker 6,10, 15,20,30,40 50 & 63 amp SP (TB-6S) on prepared board (SI 203/p.31) Rs: nine hundred sixteen P/F circuit breaker 400 amp TP setting 250 -400 amp (XS-100CJ) on prepared board as required (SI 210/p.31) Rs: thirty nine thousand four hundred one 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 Non schedule items P/F distribution board 16gaug of accommodate for mains or submains circuit breaker bus bar and other similar job louble shutter painted with enameled paint as directed by the Engineer Incharge P/F phase indicating lamp with cap,red,yellow blud litted in panel 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surface with screws as irrected by Engineer incharge 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 irrected by Engineer incharge 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 irrected by Engineer incharge 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 irrected by Engineer incharge	Wiring for plug point with 3/.029 PVC insulted wire in 20mm (3/4") channel patti on surface as required (SI 130/p.15) Rs: Seven Hundred forty two only PF 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 PF circuit breaker 6,10, 15,20,30,40 50 & 63 amp SP (TB-18) on prepared board 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Seven Hundred forty two only P/F circuit breaker 125,150,200 & 225 amp TP (XS-225 NS) on prepared board as required (SI 208 /p.3.1) Res. twenty five thousand five hundred forty one P/F circuit breaker 6,10, 15,20,30,40 50 & 63 amp SP (TB-15) Sis on prepared board (SI 203/p.31) Res. inine hundred sixteen P/F circuit breaker 400 amp TP setting 250 -400 amp (XS-100CJ) on prepared board as required (SI 210/p.31) Res. thirty nine thousand four hundred one 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) Res. Nine thousand two hundred sixty one Non schedule items Non sch

02. Cost of Non Schedule items

(A) Rs: 579889/=Rs: $\frac{658888/=}{12,38,777/=}$

90/

Terms & Conditions

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

Contractor

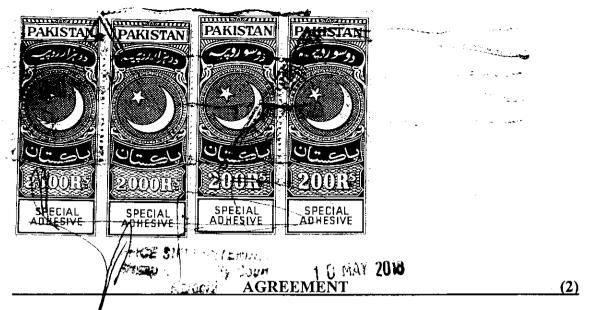
Assistant Engineer

Provincial Buildings Elect: Sub Divn-VIII

Karachi

Executive Éngineer
Provincial Buildings pivision-II

Karachi A



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:

:5

- 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) F 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

(M/S. Public Electric Store.)

Signature of the Contactor

Signed, Sealed and Delivered in the presence of:

RABAINCIAL BUILDING BIVISION NOI IL. PROVINCIAL BUILDING BIVISION NOI IL. RABACCIAL BUILDING BIVISION NOI IL.

:ssəmiW

:ssəmiW

(M/S. Kazi Associates) Government Contractor

(M/S. Joya Contractor) 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. 11.

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

(M/S. Joya Contractor)
Government Contractor

(M/S. Kazi Associates)
Government Contractor



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

<u>BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.</u>

No: TC/G-55/W.O/PBD-II/ 3/6/

Karachi dated: 68-05-.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 edule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water 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:-

General Schedule Electric works (Foundation) @ 10% Above on Schedule item Part-A (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
- 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,
Karachil

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-III (Reno: of Off: of the Social Welfare Deptt:).				
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.				
7)	TENDER ESTIMATED VALUE	Rs. 1072000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 1072000/-				
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT)03-Months				
10)	TENDER OPEN O ON (LATE & TAME)	10-04-2018				
11)	NUMBER OF TEN SP. OCUPLENTS SPL. (Attach list of buyers)	<u> </u>				
12)	NUMBER OF BIDS RECEIVED	303)				
13)	NUMBER OF BIDDERS PRESENT AT TO	TIME OF OPENING OF BIDS (03)				
14)	BID EVALUATION REPORT (Enclose a copy)	Attacard.				
15)	NAME AND ADDRESS OF THE SUCCESSI	TUL DDLR M/S. Wasain Enterprises				
16)	CONTRACT AWARD PRICE	Rs. 10713(5)-				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (I)M/S. Hussain Enterpre				
		(II)M/S. Joya Contracte				
		(III)M/S. Sun shine Constt: Co.				
18)	METHOD OF PROCUREMENT USED: - (T	ick one)				
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ L					
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDU	RE X				
	d) TWO STAGE – TWO ENVELOPE B					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.				

20)	WHET	HER THE PROCU	REMENT WAS	S INCLUDED IN	N ANN	IUAL PRO			, ,	7
111	ADUDI	OPTOPA APAPP					Yes	✓ N	0	IJ
٤١)	ADVE	RTISEMENT:		Г	1					
	i)	SPPRA Website (If yes, give date	and SPPRA Ide	ntification No.)	Yes	Sr.No: 37	412			
					No					
	ii)	News Papers (If yes, give name	of newspapers	s and dates)	Yes	The News 22-03-201		, Sobh dai	ed:	
		•		Ì	No					
22)	NATUF	RE OF CON PAG					Domestic/ Local	✓ In	nt.	
23)	WAS IN	HER QUALIFICA' NCLUDED IN BID enclose a copy)		er octoment	rs?		Yes	No) /	
,	WAS IN	HER BID EVALUA NCLUDED IN BID enclose a copy)			rs?)	Yes	✓ No	·	
!5)		HER APPROVAL OD OTHER THAN				S OPT	Yes	R USING]
(6)	WAS B	ID SECURITY OF	BTAINED FRO	M ALL THE BII	ODER	S?	Yes	√ N	o	
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۸.	WHETE	HER EVALUATION	ON REPORT	GIVEN TO F	BIDDE	RS BEF	ORE T	HE AW	ARD (ЭF

34) DEVIATION FROM QUAI (If yes, give detailed reason)		Yes	
		Yes	
		Yes	
		Yes	
		Yes	
		Yes	
		Yes	
		Yes	
		Yes	
		Yes	
34) DEVIATION EDOM	and the second s		x
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	LIEIGATION CRITERIA	No	
(11 yes, give reasons)			x
33) WAS THE EXTENSION M (If yes, give reasons)	MADE IN RESPONSE TI		x
		No	
(If yes, give details)	51.0	Yes	x
32) ANY DEVIATION FROM (If yes, give details)	SPECIFICATIONS GIV		

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

Print Save Reset

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

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

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.

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.

Provincial Buildings Division No. II,

Karachi

FOR WORK :-

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

" SCHEDULE 'B' " DESCRIPTION OF ITEMS QTY: RATE UNIT AMOUNT SCHEDULE ITEMS PART-"A" (CIVIL WORK) Dismantling glazed or encaustic tiles etc. 97.50-Sft 786/50 %Sft 767/-(SI.55 / P-13). Rupees, Seven hundred eighty six, And, Fifty, Paisa Scraping (b) Ordinary distemper oil bound distemper or 2184.00 226/88 %Sft / 4955/> Pain on Walls. (SI.54-(b) / P-13). Sft Rupees. Two hundred twenty six. And. Eighty eight. paisa 3 Preparing the surface and painting with matt finish paint 2184.00 1772/38 %Sft~ 38709/~ of approved make to old matt finish (b), 2nd & Sft subsequent coat. (SI,37(A+B) / P-55). Rupees, one thousand seven hundred seventy two. And. Thirty eight, paisa Providing and fixing approved quality mortice lock. 1786/13 03-Nos / Each / 5358/- -(SI.21 / P-60). Rupees, one thousand seven hundred eight six. Thirteen paisa 5 Providing and fixing in position doors, windows and 14.82-Sft / 706/23 P.Sft / 10466/-/ ventilators of 1st class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd 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 blots, handles and cleats with cord etc complete. (SI.58 / P-65) - (SI.25-b / P-61) Rs.1077/06(-)Rs.370/83 = 706/23Rupees, seven hundred & Six. And. Twenty three, Paisa otal Rs. 60255/-Above / Below Rs: Total Rs. **ELECTRIC ITEMS PART-"B"** Wiring for light or fan point with 3/.029 PVC insulated 17-Nos / P.Point 1130/-19210/wire in 20mm (3/4") PVC conduit recessed in the wall or 16/4 coluinn as required.(SI.124 / P-15). Rupees, one thousand one hundred thirty. Only Wiring for plug point with 3/.029 PVC insulated wire in 08-Nos/ 985/-/ Each 7880/-/ 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.126 / P-15). Rupees, nine hundred eighty five. Only Total 成s. 27090/- 1 9.95%/Rs: (B). Total Rs. **NON-SCHEDULE ITEMS PART-"C"** 1 P/L Porcelain tiles glazed or matt glazed Master or 1323.93-Sft 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". 2 P/F false ceiling of Gypsum board panels of required 1146.00-Sft 90 Poft design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete Estimate SS-III Social Welfare OLD KDA 2016-17

. 1				,
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	1690/Each.	74712/
	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	311 75 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	159/ Each	89041-
.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 /	289/50 PSft /	37204/-
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-Nd	2159c/ Each	21390)
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	01-No	13 490/ Each	13490/
10	instruction of Engineer Incharge. 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/ Bach	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		01-No	ASG TO Each	5690/
Estimate	SS-III Social Welfare OLD KDA 2016-17	CHE	10/4	

6	P/F UPVC soil and vent 4" dia pipe of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will		 P.C
	be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height 50'-0 in vertical or		1
	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		
,	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 184	00
	M	(C). Total Rs. 976	30
	H	(a). (B). Total Rs. 2973	-
	GHECKED	11/4 (A). Total Rs. 6522	4
-	, 67-	G. Total (A + B + C) Total Rs:- 1071	31
		Say Rs. 10713	2 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.

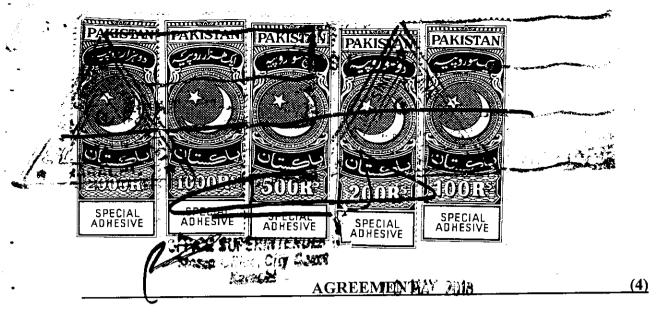
2). No Cartage will be paid on any items of works.

3). No premium shall be paid on Non-Schedule items.

4). Water shall be arranged by the Contractor.

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



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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.

Executive Engineer
Provincial Building Division No. II,

Signature of the Procuring Agency

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

KARACHI

(M/S. Hussain Enterprises)

Signature of the Contactor

FRONINCIAL BEILDANG LIFTON NO! IL

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. MBA ENTERPRISES)
Government Contractor

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

Witness:

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

Signature of the Contactor

(M/S. Hussain Enterprises)

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

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

PROVINCIAL DELLONG DIVISION NO. IL.

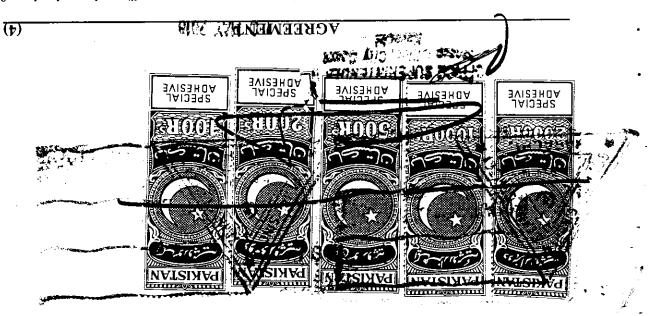
Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness:

(M/S. MBA ENTERPRISES)
Government Contractor



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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/3162

Karachi dated: 08 - 05 2018

Work Order No:4.

To.

M/S. Hussain Enterprises Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

....erence:-

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 brake 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

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)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE	OF CONTRACT	Provincial Building Division No.II, Karachi.	
4)	TENDE	R NUMBER	NIT NO;TC/G-55/II/2017-18/2510 DT 19-03-2018.	
5)	BRIEF	DESCRIPTION OF CONTRACT	M&R to S.S-VI F.D (Misc: work at Committ: Room other Ro	om)
6)	FORUM	THAT APPROVED THE SCHEME	Competant Autority.	
7)	TENDE	R ESTIMATED VALUE	Rs. 2021800/-	
8)	_	EER'S ESTIMATE il works only)	Rs. 2021800/-	
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	ER CONTRACT)03-Months	
10)	TENDE	R OPEN O ON (LATE & TAE)	10-04-2018	
11)		ER OF TEN SPACEURENTS SOLD list of buyers)	0 (03)	
12)	NUMBI	ER OF BIDS RECEIVED	93)	
13)	NUMBI	ER OF BIDDERS PRESENT AT 7 10	TIME TOPENING OF BIDS (03)	
14)		VALUATION REPORT e a copy)	Attackt.	
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL DD o M/S. ya Contractor.	
			D- 20/100	
16)	CONTR	RACT AWARD PRICE	Rs. 2017030-	
17)		NG OF SUCCESSFUL BIDDER IN EN 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (I)M/S. Joya Contractor	
			(II)M/S. Qaim Enterpria	
			(III)M/S. S.M. Shoaib.	
18)	МЕТНО	DD OF PROCUREMENT USED : - (Tic	ck one)	
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local	
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE X	
	c)	TWO STAGE BIDDING PROCEDUR	LE X	٦
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	لـ ٦
			x	_
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED GETC. WITH BRIEF REASONS:	i.e.

ADVEF	RTISEMENT:				
i)					
	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr.No: 37	412	
	(11 you, give date and our ran ransmitteness)	No			
ii)	News Papers (If yes, give names of newspapers and dates)	Yes		s, Express, Sobh 18.	dated:
		No			
NATUI	RE OF CONTRAC			Domestic/ Local	Int.
WAS I	NCLUDED IN BIDDING / TENDER LOCALED	NTS?		Yes	No 🗸
WAS II	NCLUDED IN BIDDING / TENDER DOCUM	TS?		Yes ✓	No
			S OPT	D FOR US Yes ✓	NG A
WAS B	ID SECURITY OBTAINED FROM ALL THE E	IDDER	is?	Yes ✓	No
			ATED	Yes	No 🗸
		NICAL	LY	Yes	No 🗸
		QUOT	TED PRIC	Yes Yes	AD OUT AT
		BIDD	ERS BE	FORE THE	AWARD OF
	WHETT WAS IT (If yes, WHETT WAS IT METH) WAS BUT WHETT COMPI	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORISMETHOD OTHER THAN OPEN COMPETITIVE BIDDING / WAS BID SECURITY OBTAINED FROM ALL THE BIDDING / BEST EVALUATED BID (in case of Consultancial WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	NATURE OF CONCRAG WHETHER QUALIFICATION CRITER WAS INCLUDED IN BIDDING / TENDER LOCK MENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDER WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICAL COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTTHE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDD CONTRACT?	(If yes, give names of newspapers and dates) No NATURE OF CONDRAG WHETHER QUALIFICATION CRITER WAS INCLUDED IN BIDDING / TENDER OF MENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTENDED OF THE METHOD OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICE THE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDDERS BE CONTRACT?	(If yes, give names of newspapers and dates) No NATURE OF CONTRAC WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOC MENTS? (If yes, enclose a copy) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTIONED FOR USINGTHOO OTHER THAN OPEN COMPETITIVE BIDDING? WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE RETHE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE CONTRACT?

32)	ANY DEVIATION FROM (If yes, give details)	SPECIFICATIONS (ER NOTICE / DOCUMENTS x
			Yes	^
33)	WAS THE EXTENSION M (If yes, give reasons)	IADE IN RESPONSE	TIME? Yes	х
			No	
34)	DEVIATION FROM QUAI (If yes, give detailed reason		RIA Yes	х
35)	WAS IT ASSURED BY	THE PROCURING	No No	SELECTED FIRM IS NOT
	BLACK LISTED?			Yes / No
	SUPPLIER'S PREMISES I BE ASCERTAINED REGA	N CONNECTION W	THE PROCURE	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD:
	(If yes, enclose a copy)	•		Yes No
	WERE PROPER SAFEGUTHE CONTRACT (BANK			ADVANCE PAYMENT IN Yes No
	SPECIAL CONDITIONS, I (If yes, give Brief Description		Yes	X
			No	
Signatui	e & Official Stamp of	Executive E Provincial Building	Ingineer Division No II	

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

Print Save Reset



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

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

TC/G-55/W.O/PBD-II/ 32 49

To,

M/S. Joya Contractor, Government Contractor,

Karachi.

Subject :-

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:-

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

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 ii) 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.

EXEQUTIVE 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' "				
_ u	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
S.#	PART-"A" (CIVIL WORKS) SCHEDULE ITEMS				
÷				(
1 .	Scraping (b) Ordinary distemper oil bound distemper or Pain on	5615.00	226/88	% Sft	12739/
	Mole (SI 54-/h) / P-13)	Sft			
	Rupees,				eight. (paisa
2	A) Preparing the surface & painting with matt finish paint of	9358.00	1772/38	%Sft	165859/
_	approved make to old matt finish surface. B). 2 nd & subsequent	Sft			
	coat. (SI.37(A+B+B) / P-55).				- ·
	Rupees. One thousand si	even hundred	d severally two	and Init	y eigni, paiba
3	Applying chemical polishing on existing mosaic /Marble flooring	1952.00	36/60	P/Sft	71443/
ب	/ dado including cleaning, grinding with carborandum stone /	Sft.			, ,
	sand paper and applying chemical polish as per requirement. (
					-
	SI.70/P-49).	'	Rupees. thi	rty six. And	. Sixty. Paisa
4	Providing and fixing approved quality mortice lock.	11 Nos	1786/13	Each	19647/
†			= =		
	(SI.21 / P-60). Rupees, one thousal	nd seven hur	ndred eighty	six And Th	irteen Paisa
	Rupees, one mousar	na seven na	ising cignity	Total Rs.	269688/-
				\mathcal{I}	
· ·		Above / Bel	01	, Rs.	26429
	•		9.80	· / · · · ·	010-12-11
			(AL	otal Rs.	102
•					296117
	(B) NON-SCHEDULE ITEMS.		Vi		ş * *
			110/4	لر ــــــــــــــــــــــــــــــــــــ	<u>.</u>
· · ·	P/F Gypsum board pelmet to be hanged from ceiling in specified	1162.00-	1	P/S/t	
	shape and design as approved by the consultant. This in/c	Sft 🟏	257/	\	
	cutting the existing Gypsum board false ceiling in proper shape,		- / I	1	2986341
	hanging the structure by aluminum angle 1'x1" @ 3'-0 apart	/	·	\	- 10027/
	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		ļ	Ì	
	filling the joints & screws holes with plastic mesh and plaster of		,		
•	Paris and making surface smooth as directed by the Engineer]	
	· ·		/		
	Incharge.	655.00	-, - t	P/sft.	
)	P/L Porcelain tiles glazed or matt glazed Master or equivalent	Sft.	467/	16.00	· coor
	jointed in white cement and laid over 1:2 grey cement sand	Jit.	7		305885
	mortar 3/3" 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"	1.00		100	
	P/F fine quality roller type blind with approved design false &	130.00	3]]	F/\$ft.	40430/ 11694/ 82048
	in/c steel angle fixing with steel screws as per window as	Sft	<i>" </i>		40424
	required @ site as directed by the Engineer Incharge.		<u> </u>	1. 1	•
	P/F door closer heavy type (OPAL OR KGI) Imported make	06 Noฮ	loses	Each	11.001.1
	in/c fixing on door with screws and adjusting speed as required	1	1949	16	11694/
	etc complete and as directed by the Engineer Incharge.	1		1	7
· · · · ·	Wiring for light point to point with 1.5mm 3/.029 PVC insulated	128 Nos	. , . 1	Each.	
	wire in 3/4" PVC conduit recessed in wall, column as required.		6411	1/	Danles
.	wite in order 1 vo containt recessed in wall, commit as required.	\	//	/ (-	02048
	^				- 1
	A .,	1	1 . /		
	- HOKED	K			
		1	1		•
<u>Est</u>	imate SS-6. Finance Deptt 2017-18	C'	I		
	I		110/4		
			'74		
					• .

1					
1				_	
- 77				\	
		128 No		Each.	7600
7	S/F LED Ceiling light China make 12 watts fitted on walls,	128 NOX	1374/	\Lack.	175872
	ceiling of approved quality as directed by the Engineer Incharge.	-22 N/2	-1	Hach/	
	P/F Switch 5-Amp Plug Socket with fancy type Sheet (Imported	32 Nps	160/	Hacik	Eisal
3	make) including Plastic Board with necessary electric	\int	,		5120/
1_	connection etc complete (Clipsal or equivalent	15 16 00	1	Dica	l
-18	P/F false ceiling of Gypsum board panels of required design &	1848.00	174/	PASIT.	321552
[]	size in/c frame work of aluminum T-Section hanged with nail	₽tt	\rightarrow\ \land{1}] .	321754
-[]	wire to ceiling etc complete.		·,		[: -
9	P/F wall paneling with lassani sheet 3/4" thick and teak ply in/c	185.00 Sft.	444	P/S#	, .
	frame work of partal wood 2"x1" & fixing lassani sheet & then	Sft.	797/		59940
-	teak ply in approved design and texture including all cost of		,	· \ /	7,1,0
	labour making & cartage etc complete.		 ,	X	
10	Supplying and fixing in position Aluminum channels framing for	128.00 Sft.	1049/	P/Sf	
	hinged doors of Lucky or equivalent made with 5mm thick tinted	Sit.	1 17		12/127
	glass glazing (Belgium) and ALPHA (Japan) locks in/c handles,	1	_		134272
	stoppers etc complete. (b) Deluxe Model (Bronze of Champion				y
·	color)	/			
11	P/F laminated wood floor fully imported made in Germany	217.5/2 Sft.	650	P/\$/1.	1
	having size 51" x 4" in/c preparing base, laying laminated wood	Sft:	6,00	`	11,1000
	floor strips, pasting with glue or bonding solution, filling joints	1			141388
•	with pigmented grout as directed by Engineer Incharge.	l			1
12	Preparing the surface & fixing wall paper of required color and	380.00	115/	P/8ft.	
	design in/c fixing border as required pasted to glue or solution	Sft.	"" 7	У	43700
	as directed by the Engineer Incharge	<u> </u>			
13	Removing debries from Sindh Secretariat Buildings in/c	02 Truek	/	P/T yck	,
	collecting from different floors, throwing to stair to ground floor at	•	4600/	17	Ĺ
	proper place and then loading on truck and throwing out of city		,		9200/
_	government premises, fuel & hire charges of truck, loading &				120/
	unloading etc complete.				,
14	French polishing of doors windows ventilators stair floor work	672.00 Sft.	11.1	P/Sft.	
	etc includes preparing surface and polishing by using Indian	Sft ⁾	64/	V	
	lakh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener,		,		1.0000
	Regmal (Germany) material ICI sealer tar pine oil, polishing as				43008/
·	per satisfaction of competent authority etc complete	_			/ /!
15	P/F wooden cabinet with shutter and back shelves by using	12.00 Sft.	. 1	F/Sit/	1
	laminated lassani sheet 3/4" thick and frame work of 1st class	Sft.	914/		
	partal wood 2"x1" with 18" deep box in/c providing & fixing		' ' '		
	wooden leaping or gola around lassani shutter or making gola				1/688/
	by router in approved design & shape & polishing it. The cost	~		1	
	in/c necessary hinges, catchers, handles, sliding wheels in			1	Í
}	draws, nails, screws, draws locks etc. The cost also in/c				•
1	necessary tools and plants to be used in making etc complete	•			
- 1	as directed by the Engineer Incharge.				. [
6	P/F sanitary fitting chrome plated heavy gauge of approved	21 Nos	co-1	Each.	
- l·	quality (Irfan or equivalent make) fitted with completed	\ \	5501		1000
1	accessories as directed by the Engineer Incharge. Stop Cock				11050/
	/Bib Cock / Tee Cock . ½" dia	\			
7	P/F sanitary fitting chrome plated heavy gauge of approved	07 Nos	949/	Hach.	
	quality (Irfan or equivalent make) fitted with completed	_/	741/	`	11100 1
	accessories as directed by the Engineer Incharge. Muslim	\		1	6643/
	shower. 1/2" dia.	\\			
8	P/F sanitary fitting chrome plated heavy gauge of approved	06 Nos	1 - 10	Each.]
	quality (Irfan or equivalent make) fitted with completed		1349/	/ (0,001
	accessories as directed by the Engineer Incharge. Side Pillar	Ì	<u> </u>	' '	8094
	Cock. ½" dia				
		l			•

Estimate SS-6. Finance Deptt 2017-18

ž,

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.

(A) Total Rs. (A) Total Rs. (A) Total Rs. (A) Total Rs. (A) Total Rs. (B) Total Rs. (C) Part (A + B). total Rs. (C) Say Rs. (C) Total Rs. (C) Say Rs. (C) Total Rs. (C)

CONDITION.

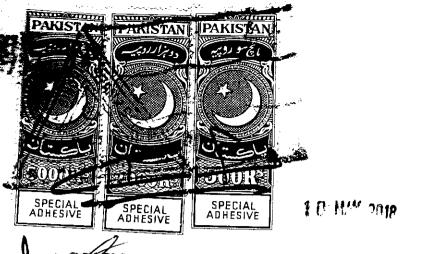
- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule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

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 Lacs 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 (BoO):
 - (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.

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

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

Provincial Buildings Division No.II, (EXECUTIVE ENGINEER)

Karachi

SECTION NOI DIVISION NOI IL DIVISIONAM ACCOMINTS OFFICER,

KARACHI

Signed, Sealed and Delivered in the presence of:

Witness:

Witness:

Government Contractor (M/S, MBA ENTERPRISES)

Government Contractor

Signature of the 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.

of the Contactor

(M/S. Joya Contractor)

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

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

DIVISIONAR ACCOUNTS OFFICER, PROVINCIAL BUILDING DIVISION NO. IL. KARACHI.

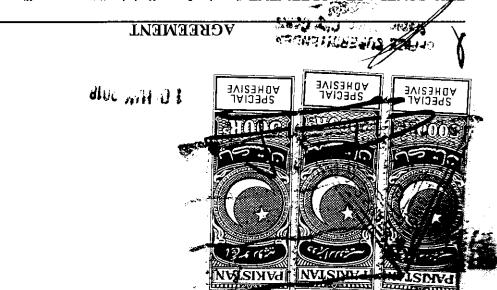
Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness:

(M/S. MBA ENTERPRISES)
Government Contractor



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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Secretariat

remedying of any defects therein. accepted a Bid by the Contractor for the execution and completion of such Works and the Seventeen Thousand Thirty Five Only) should be executed by the Contractor and has Library, Kitchen & other Room). Amount of Rs: 2017035/- (RUPEES Twenty 🗪 Lacs Building No.VI (Finance Department) Karachi (Miscellaneous Work at Committee Room,

NOW this Agreement witnesseth as follows:

- respectively assigned to them in the Conditions of Contract hereinafter referred to. .1 In this Agreement words and expressions shall have the same meanings as are
- this Agreement, viz: to Instructions to Bidders, shall be deemed to form and be read and construed as part of The following documents after incorporating addenda, if any except those parts relating ٦.
- The Letter of Acceptance; (a)
- The completed Form of Bid along with Schedules to Bid; (q)
- Conditions of Contract & Contract Data; (c)
- The priced Schedule of Prices/Bill of quantities (BoQ); (p)
- The Specifications; and (e)
- The Drawings **(1)**
- respects within the provisions of the Contract. to execute and complete the Works and remedy defects therein in conformity and in all as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency In consideration of the payments to be made by the Procuring Agency to the Contractor ξ.
- the times and in the manner prescribed by the Contract. Price or such other sum as may become payable under the provisions of the Contract at execution and completion of the Works as per provisions of the Contract, the Contract The Procuring Agency hereby covenants to pay the Contractor, in consideration of the ٠,

(S)

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/ 3/63

Karachi dated:

D8 - 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 Cahedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water ply & 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 brake 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

D &

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 Autority.
7)	TENDER ESTIMATED VALUE	Rs. 2019600/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 2019600/-
9)	ESTIMATED COMPLICION ERIOD (AS P	ER CONTRACT) 03-Months
	TENDER OPENSO ON (PATE & TAME)	10-04-2018
11)	NUMBER OF TEN SPECICULARY SOLE (Attach list of buyers)) (03)
12)	NUMBER OF BIDS RECEIVED	93)
13)	NUMBER OF BIDDERS PRESENT AT 7	TIME F OPENING OF BIDS (03)
14)	BID EVALUATION REPORT (Enclose a copy)	Mittae Wid.
15)	NAME AND ADDRESS OF THE SUCCESSF	CUL SODER M/S. M.H. Enterprises.
16)	CONTRACT AWARD PRICE	Rs. 201738b-
17)	RANKING OF SUCCESSFUL BIDDER IN EY (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (I)M/S. B.M.H. Enterprises
		(II)M/S. S.M. Shoaib.
		(III)M/S. Joya Contractor.
18)	METHOD OF PROCUREMENT USED: - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUI	RE X
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

(0)	WHETH	HER THE PROCUREMENT WAS INCLUDED IN	I ANN	NUAL PROCUREMENT PLAN? Yes No
(1)	ADVER	TISEMENT :		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr.No: 37412
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The News, Express, Sobh dated: 22-03-2018.
			No	
22)	NATUR	RE OF CON BAC		Domestic Local Int.
23)	WAS IN	HER QUALIFICATION CRIMENS NCLUDED IN BIDDING / TENDER 1900 4EN enclose a copy)	TS?	Yes No 🗸
24)	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	TS?	Yes / No
25)		HER APPROVAL OF COMPETENT AUTHORI DD OTHER THAN OPEN COMPETITIVE BIDD		AS OBT A 2D FOR USING A Yes No No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	RS? Yes No
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		UATED Yes No /
28)	WHETI COMPI	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LLY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes
30)	WHETI	HER EVALUATION REPORT GIVEN TO	BIDD	DERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	s X
22) ANY DEVIATION EDOM ODECIFICATE	No	
32) ANY DEVIATION FROM SPECIFICATI (If yes, give details)	Ye	
33) WAS THE EXTENSION MADE IN RESI		
(If yes, give reasons)	Ye	
34) DEVIATION FROM QUALIFICATION ((If yes, give detailed reasons.)	CRITERIA Ye	S x
35) WAS IT ASSURED BY THE PROCUE BLACK LISTED?	RING AGENCY THAT	
36) WAS A VISIT MADE BY ANY OFFICE SUPPLIER'S PREMISES IN CONNECT BE ASCERTAINED REGARDING FINA (If yes, enclose a copy)	ION WITH THE PRO	SUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROV THE CONTRACT (BANK GUARANTER		ATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Ye	s x
Signature & Official Stamp of	No ve Engineer ding Division No. II, farachi.	9
FOR OFFICE USE ONLY		

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

Print Save Reset



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

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

No: TC/G-55/W.O/PBD-II/ 325/

Karachi dated:

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 er 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,

py forwarded with compliments for information to:-

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

The Assistant Engineer, Provincial Buildings Sub-Division No.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 ii) 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.

" SCHEDULE 'B' " AMOUNT RATE UNIT DESCRIPTION OF ITEMS QTY: S.# PART-"A" (CIVIL WORKS) SCHEDULE ITEMS 3487.00 226/88 7911 Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13). Sft Rupees. Two hundred twenty six. And. Eighty eight, paisa 1772/38 %Sft A). Preparing the surface & painting with matt finish paint of 3487.00 2 approved make to old matt finish surface. B). 2nd & Sft (SI.37(A+B+B) / P-55). subsequent coat. Rupees, one thousand seven hundred seventy two. And, Thirty eight, paisa 4728/-1043/90 %Sft 452.90 Distempering.(b) Two coats.(SI.24(b) / P-54). 3 Sft Rupees. one thousand & forty three. And. Ninety. Paisa 66.00 1160/06 %Sft 766/-Painting old surface (c) Painting doors and windows any 4 Sft type. (i) 1st coat (ii) second & subsequent coat (SI.4(c)(i+ii)/P-68). Rupees, one thousand one hundred sixty. And, Six Paisa 1273/76 P/Sft. 49677/-39.00 First class deodar wood wrought joinery in doors and 5 windows etc fixed in position in/c chowkats hold fasts Sft. hinges iron tower bolts chocks cleats handles and cords with hooks etc. (b) 1-3/4" thick. (SI.7-b/P-58) Rupees, one thousand two hundred seventy three. And. Seventy skx. Paisa 124885/etak Rs. Above / Below 126126 (A). Total Rs. (B) NON-SCHEDULE ITEMS. 10/4 P/Sft. 79.31 Sft. Preparing the surface & fixing wall paper of required color 1 114 9041 and design in/c fixing border as required pasted to glue or solution as directed by the Engineer Incharge. P/Sft 982.79 P/F laminated wood floor fully imported made in Germany 2 649 having size 51" x 4" in/c preparing base, laying laminated Sft. wood floor strips, pasting with glue or bonding solution, filling joints with pigmented grout as directed by Engineer Incharge. P/Sft. P/F Gypsum board pelmet to be hanged from ceiling in 1837.16-Sft 3 specified shape and design as approved by the consultant. 258 This in/c cutting the existing Gypsum board false ceiling in 473987 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. 425.00 Sft P/Sft. 4 P/F false ceiling of Gypsum board panels of required 174 73950 design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.

Estimate DF SS-6. Finance Supplying Furniture 2 2016-17

Asg han

U.			
	P/F wooden partition by using partal 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 /049 P/Sft ()	
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 P/Sft. \ 4 & 2 & 0)
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	374.07 119 PSft 44,514	
8	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.	169.45 (144) P/Sft. 75 23 9	S.
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. 226826	;6 5
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 1000 Each 3000	ı
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 1945 Pach 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 to 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. ½" 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 NG 10200 Eagh 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 Each 7479	<u></u>
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 . ½" dia	01 No 3000 Each 3000	

Estimate DF SS-6. Finance Supplying Furniture 2 2016-17

M. Asg Lan

CHECKET 194

•				<u> </u>		7
	Supplying VIP office chair revolving of approved quality iron steel body (Imported).	06 Nos	15000	Lach	90000	7
8	P/F fine quality roller type blind with approved design false & in/c steel angle fixing with steel screws as per window as	58.50 Sft	3/û	P/Sft/	18135	-
	required @ site as directed by the Engineer Incharge.			Total Rs.	18855889	
<u> </u>	MARD			Total Rs.	137379	
—		//-	Hart (A +B).	total Rs.	1770443	
				Say Rs.	199666	~[
COND	ITION.			ا الماريات ماريات الماريات	2017300	/=

Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate

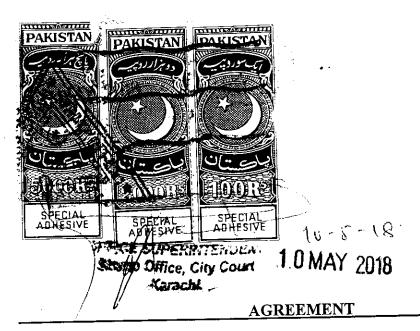
(Gen: Vol. III, Part-II, inforced: 2012, as approved by the standing rates committee.

No Cartage will be paid on any items of works. No premium shall be paid on Non-Schedule items. 2). 3).

Water shall be arranged by the Contractor. 4).

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



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.

(6)

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

Provincial Building Division No. II. Executive Engineer

Signature of the Procuring Agency

(EXECUTIVE ENGINEER)

KARACHI

Катасһі Provincial Buildings Division No.II,

Εβδλίλ*ζιν*τ φήιτειλα εν ισιο**κ κοι τι**

:ssəntiW

Signed, Sealed and Delivered in the presence of:

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

Witness:

Government Contractor (M/S. KAZI ASSØCIATES)

(M/S, PYRAMID BUILDERS)

Government Contractor

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

Executive Engineer
Provincial Building Division No. 11,
Karachi
Signature of the Procuring Agency

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

PROVINCIAL DUILDING DIS ISION NOT IL

Signed, Sealed and Delivered in the presence of:

Witness:

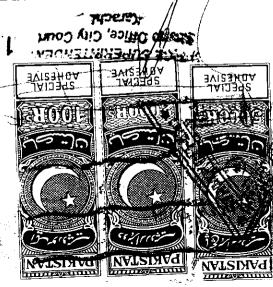
(M/S. PYRAMID BUILDERS)

Government Contractor

Witness:

(M/S. KAZI ASSOCIATES)

Government Contractor



810S YAMO.1

10-2-18.

VCKEEMENL

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

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

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

(9)

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

ARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 3 16 4

Karachi dated: 08 -05

Work Or<u>der No:6.</u>

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:-

> General Schedule Civil works @ 9.95% Above on Schedule item Part-A (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
- 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 (Ag hou

Provincial Buildings Division No. II,

Karachi,



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME (OF THE ORGANIZATION / DEPTT.	Work and Services Department.	
2)	PROVIN	NCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE (OF CONTRACT	Provincial Building Division No.II, Karachi	
4)	TENDE	R NUMBER	NIT NO;TC/G-55/II/2017-18/2510 DT 19-	03-2018.
5)	BRIEF I	DESCRIPTION OF CONTRACT	M/R to Cntrl: Prsn: Kyc: Rep: of RCC, Pre	ecast Slab i/c: roof tret
6)	FORUM	THAT APPROVED THE SCHEME	Competant Autority.	
7)	TENDE	R ESTIMATED VALUE	Rs. 8146000/-	
8)		EER'S ESTIMATE	Rs. 8145977/-	
9)	ESTIM/	ATED COMPLEXION ERIOD (AS P	ER CONTRACT)09-Months	
10)		R OPENIO ON (MATE & TAME)	10-04-2018	
11)		ER OF TENESPILOCUSENTS SOLD list of buyers)		
-		ER OF BIDS RECEIVED	33)	
13)	NUMBI	ER OF BIDDERS PRESENT AT TOR	TIME F OPENING OF BIDS (03)	
14)		ALUATION REPORT : a copy)	Attached.	
15)	NAME .	AND ADDRESS OF THE SUCCESSF	UL M/S. M.H. Enterprises.	
16)	CONTR	ACT AWARD PRICE	Rs. 813939	
17)	RANKII (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (I)M/S. B.M.H. Enterpris	<u> </u>
			(II)M/S. Khalil Khan & 🕶	
			(III)M/S. S.M. Shoaib.	
18)	метно	DD OF PROCUREMENT USED : - (Ti	ck one)	
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	Х
	c)	TWO STAGE BIDDING PROCEDUR	Œ	х
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	x
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.

20) W	VHETHER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes
21) A	DVERTISEMENT :		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr.No: 37412
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The News, Express, Sobh dated: 22-03-2018.
		No	
22) N	ATURE OF CONTRAC		Domestic/ Local
W	WHETHER QUALIFICATION CRICES AS INCLUDED IN BIDDING / TENDER COMEN f yes, enclose a copy)	TS?	Yes No
W	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (f yes, enclose a copy)	TS?	Yes / No
	HETHER APPROVAL OF COMPETENT AUTHORI IETHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBT AND FOR USING A Yes V No
26) W	AS BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes / No
	HETHER THE SUCCESSFUL BID WAS LOWEST E ID / BEST EVALUATED BID (in case of Consultancies		ATED Yes No
	HETHER THE SUCCESSFUL BIDDER WAS TECHNOMPLIANT?	IICALI	LY Yes No
	HETHER NAMES OF THE BIDDERS AND THEIR HE TIME OF OPENING OF BIDS?	QUOT	Yes No No
30) W	/HETHER EVALUATION REPORT GIVEN TO ONTRACT?	BIDDI	ERS BEFORE THE AWARD OF

	31) ANY COMPLAINTS RECI (If yes, result thereof)	EIVED	Yes	×					
			No						
		SPECIFICATIONS GIVEN IN	ГНЕ ТЕ	ENDER NOTICE / DOCUMENTS					
	(If yes, give details)		Yes	х					
			No						
	33) WAS THE EXTENSION M (If yes, give reasons)	IADE IN RESPONSE TIME?	Yes	х					
			No						
	34) DEVIATION FROM QUA (If yes, give detailed reason		Yes	х					
			No						
	35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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 WISIT, IF ABROAD: (If yes, enclose a copy)								
	37) WERE PROPER SAFEGU THE CONTRACT (BANK	JARDS PROVIDED ON MOB GUARANTEE ETC.)?	ILIZA'	PION ADVANCE PAYMENT IN Yes No					
	38) SPECIAL CONDITIONS, (If yes, give Brief Descripti		Yes	×					
eq.	Signature & Official Stamp of Authorized Officer	Executive Engineer Provincial Building Division No.	No o. II,						
FOR	FOR OFFICE USE ONLY								

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

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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: 17-07

No: TC/G-55/W.O/PBD-II/325

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 r 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) EXEGUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

py forwarded with compliments for information to:-

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

The Assistant Engineer, Provincial Buildings Sub-Division No. VI, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do

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

DA AS ABOVE True copy of Schedule – B.

Provincial Buildings Division No. II, Karachi

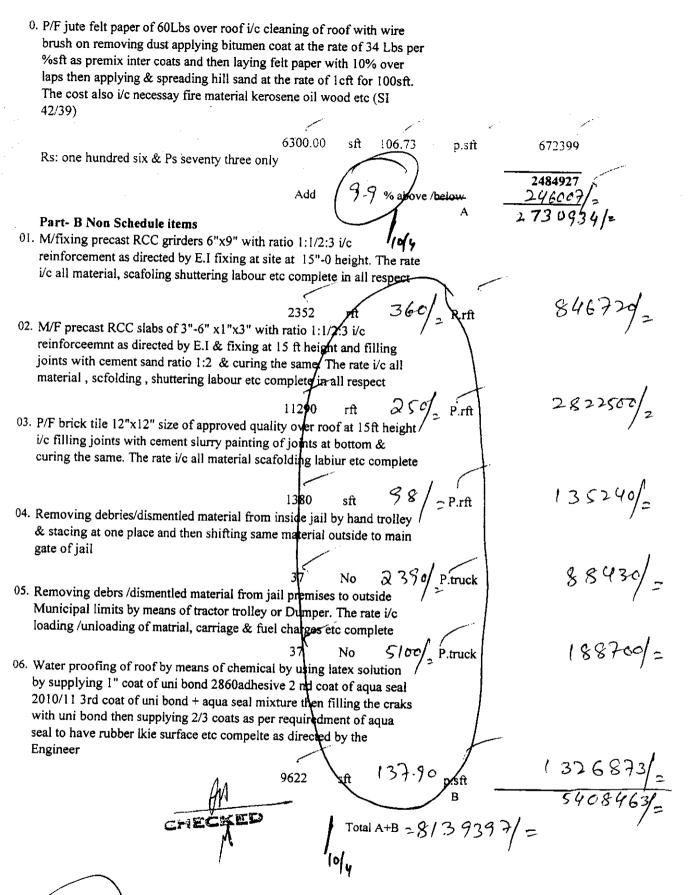
M/R to Central Prison Karachi (Replacement of RCC, Precast slab i/c roof treatment in Different barracks

Schedule B

Part -A(Civil work)								
S# DESCRIPTION OF ITEM	QUANTITY		RATE	NIT	Amount			
01. Dismentling cement concrete plain 1:	2:4 (SI 19c/p.10)							
	3713.00	cft	3327.50	%cft	123550			
Rs: three thousand three hundred twenty		VII.	3327.30	/ UCI (123330			
02. Dismentling cement concrete reinforce								
	einforcement from concrete cleaning & straightening the							
same (SI 20/p.10	/ ·	_	100 m					
•	5616.00	cft	5445.00	کم ی	205701			
Rs: five thousand four hundred forty five		CIL	3443.00	70CII	305791			
03. Excavation in foundation of buuilding degeblling dressing refilling around st	s bridges and other							
watering and raming lead upto 5ft (in	ordinary soil) SI 1	8c/p	.4)					
	/		٠.	, e				
	416.00		3554.38	%ocft	1479			
Rs: three thousand five hundred fifty:		ht	000 1.50	700011	1479			
04. Cement concrete brick or stone ballas			1:4:8 (SI 4ł	o/p.15)				
		(-)		, , , ,				
	104.00		9416.28	%cft	9793			
Rs: nine thousand four hundred sixtee		t onl		/oct	9/93			
05. Cement concrete plain i/c placing com	mecting finishing a	ind d	urina urina					
complete (i/c screening & washing at	stone aggregate wit	hout	·					
shuttering (SI 5f/p.16)		110 44		<i>→</i>				
• • •	1							
	312.00		12595.00	%cft	39296			
Rs: twelve thousand five hundred nint	•							
	L 1:3:6 cement concrete solid block masonary wall 6" and below in							
thickness set in 1:6 cement mortar in G	/F S/S i/c rackingo	ut jo	ints &		, ·			
curing etc complete (SI 23/p.19)				•	f.			
D- C			14621.44	%cft	93139			
Rs: fourteen thousand six hundred twenty					·			
07. Cement plaster 1:4 upto 12ft height ©	('	,		•				
Desthers the server of CO on D C		sft	3015.76	%sft	31575			
Rs: three thousand fifteen & Ps. Seven								
08. P/L 1" thick topping cement concrete 1	1:2:4 1/c surface fin	ishin	ig and divid	ing into	_			
panles ©3 " thick) (SI 16d/p.42)								
D C 11 12 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15		sft	4411.82	%sft	1204162			
Rs: four thousand four hundred eleven								
	extra labour for each storey above ground for mosaic,							
conglomerate or tiles stone and woode	n tloor (SI 18/p.42)				<i></i>			
		ft	226.88	%sft	3744			
Rs: two hundred twenty six & Ps eight	y eight only							

M. (Ase) har

CHECKED



M. Asy has

Terms & Conditions

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

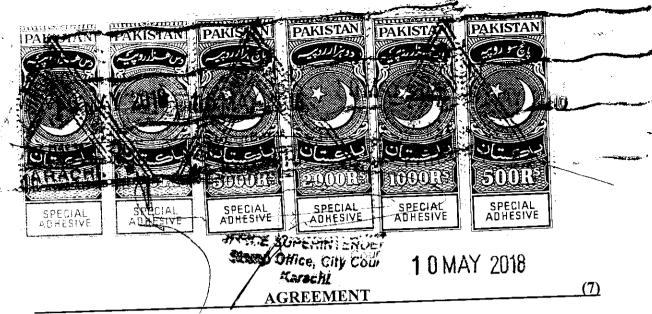
11 The work will be carried out as per PWD specification

Contractor

Karachi

Executive Engineer
Provincial Buildings Divn-II

Karachi



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:

- 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. 1.
- 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 2. this Agreement, viz:
 - The Letter of Acceptance; (a)
 - The completed Form of Bid along with Schedules to Bid; (b)
 - Conditions of Contract & Contract Data; (c)
 - The priced Schedule of Prices/Bill of quantities (BoQ); (d)
 - The Specifications; and (e)
 - The Drawings (f)
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency 3. to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract 4. 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.

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

Signature #1 the British ring Agency Executive Engineer
Provincial Building Division 10. H;

Provincial Buildings Division No.II, (EXECUTIVE ENGINEER)

Кагасћі

KYKYCHI EROVINCIAL BULLING DIVISION NO! IL. DIVISIONAL ACCOUNTS OFFICER,

Witness:

Government Contractor

Government Contractor (M/S. Public Electric Store)

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

Signed, Sealed and Delivered in the presence of:

:ssəntiW

(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 Confactor of

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

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

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

DIVISIONAL ACCOUNTS OFFICER, PROVINCIAL BUILDING DIVISION No. 11,

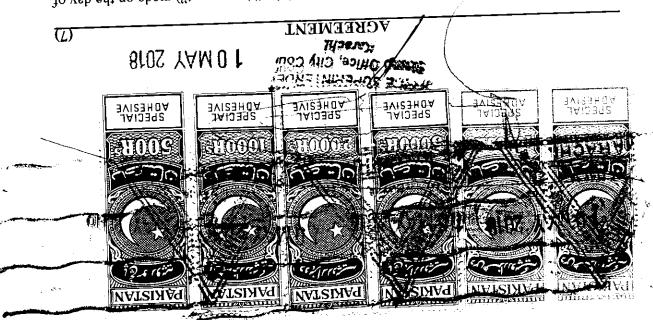
Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. Public Electric Store)
Government Contractor

Witness:

(M/S. MBA ENTERPRISES)
Government Contractor



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

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

NOW this Agreement witnesseth as follows:

therein.

- respectively assigned to them in the Conditions of Contract hereinafter referred to. In this Agreement words and expressions shall have the same meanings as are . [
- this Agreement, viz: to Instructions to Bidders, shall be deemed to form and be read and construed as part of The following documents after incorporating addenda, if any except those parts relating 7
- **(a)** The Letter of Acceptance;
- The completed Form of Bid along with Schedules to Bid; (q)
- Conditions of Contract & Contract Data; **(3)**
- The priced Schedule of Prices/Bill of quantities (BoQ); (p)
- The Specifications; and (e)
- **(1)** The Drawings
- respects within the provisions of the Contract. to execute and complete the Works and remedy defects therein in conformity and in all as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency In consideration of the payments to be made by the Procuring Agency to the Contractor 3.
- the times and in the manner prescribed by the Contract. Price or such other sum as may become payable under the provisions of the Contract at execution and completion of the Works as per provisions of the Contract, the Contract The Procuring Agency hereby covenants to pay the Contractor, in consideration of the ٦.

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\59

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 brake 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 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

M Am han

EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,

Karachi



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME (OF THE ORGANIZATION / DEPTT.	Work and Services Department.
2)	PROVIN	NCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE C	OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDE	R NUMBER	NIT NO;TC/G-55/II/2017-18/2510 DT 19-03-2018.
5)	BRIEF I	DESCRIPTION OF CONTRACT	Neontal Screening for Congential Hypothy Roldism (CH) in Sin
6)	FORUM	I THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDE	R ESTIMATED VALUE	Rs. 5029100/-
8)		EER'S ESTIMATE	Rs. 5029143/-
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) 12-Months
10)		R OPEN D ON (LATE & TME)	10-04-2018
11)		ER OF TEN SPECIAL ENTS SOLD list of buyers)	(03)
12)	NUMBE	ER OF BIDS RECEIVED	(13)
13)	NUMBE	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)
14)	BID EV.	ALUATION REPORT	Attacled.
15)	NAME A	AND ADDRESS OF THE SUCCESSF	UL DD M/S. SM Shoaib.
16)	CONTR	ACT AWARD PRICE	Rs. 5025666-
17)	RANKII (i.e. 1 st , 1	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (I)M/S. S.M Shoaib.
			(II)M/S. B.M.H Enterprises.
			(III)M/S. Anwar Ahmed Constt: Co.
18)	МЕТНО	DD OF PROCUREMENT USED : - (Tid	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDUR	RE X
	d)	TWO STAGE – TWO ENVELOPE BI	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

20)	WHET	HER THE PROCUREMENT WAS INCLUDED II	N ANN	NUAL PROCUREMENT PLAN? Yes No No
21)	ADVE	RTISEMENT :		
		CDDD A W. L	Yes	Sr.No: 37412
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The News, Express, Sobh dated: 22-03-2018.
			No	
22)	NATUR	RE OF CON PAG		Domestic/ Local
23)	WHETI	HER QUALIFICATION CRITICAL		
,	WAS IN	NCLUDED IN BIDDING / TENDER (OCMEN) enclose a copy)	TS?	Yes No
24)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	TS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		AS OPT TO ZD FOR USING A Yes V No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes No No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies		ATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes V No
30)	WHETE	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
	CONTR	ACT?		

	31) ANY COMPLAINTS RECEIVED	Yes	X
	(If yes, result thereof)	No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T (If yes, give details)	ГНЕ ТЕ	
		Yes	×
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	34) DEVIATION FROM QUALIFICATION CRITERIA	No	
	(If yes, give detailed reasons.)	Yes	×
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?		THE SELECTED FIRM IS NOT Yes V No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	Signature & Official Stamp of Authorized Officer Executive Engineer Provincial Building Division No. I Karachi.	No I,	
FOR	R OFFICE USE ONLY		

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

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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-

To.

M/S. S.M. Shoaib.

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

Neontal screening for congential Hypothy Roldism (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. 03 - 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 S 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,

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter Ouoted above.

The Assistant Engineer, Provincial Buildings Sub-Division No.VI, Karachi. He should ensure that no ex ii) 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 fr 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.

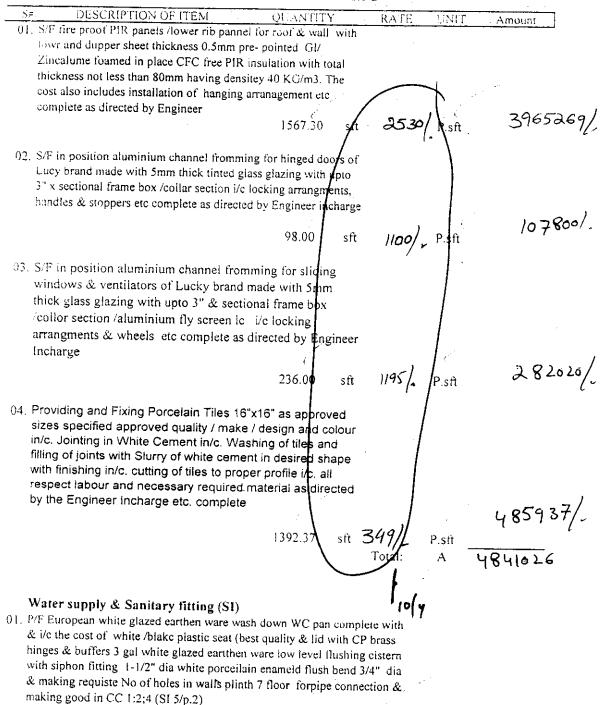
DA AS ABOVE

True copy of Schedule – B.

EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi

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

Schedule B



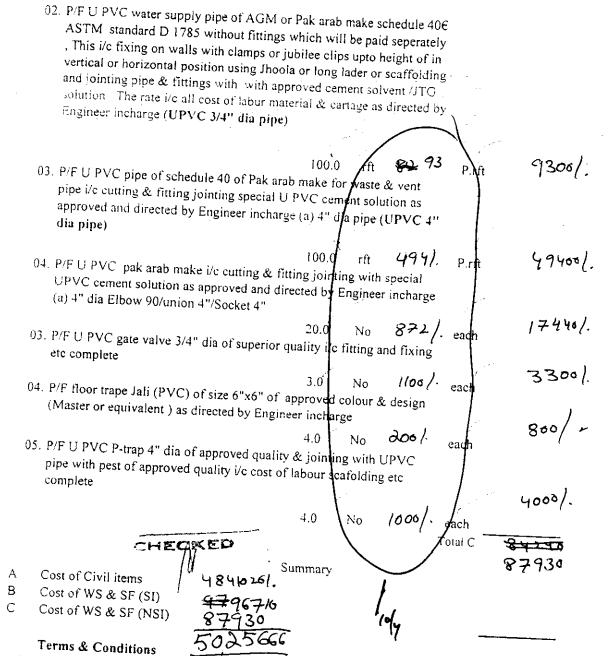
Rs: eleven thousand four hundred seventy seven Ps forty



each

22955

02. P/F 22"x16" favatory basin in white glazed e cost of WI or CI cantilever brackets 6" built of red lead paint of 1/2" dia chrome plated p chrome brass waste of approved pattern 1-traps mallouble from or brass unions & making plintn & floor for pipe connection & making (Standard pattern) SI 12/p.4)	in two coats pillar taps 1- i-4"dia Mal	after a p 1/2" rub eable iro	primary coa ber plug & n CP brass	ıt	
Rs: four thousand six hundred ninty four 93. Add extra for labour for P/F of earthen we coloured glazed (Foreign or equivalent):	ara nadan-	Nos y only il white (each	18779
Rs: Two thousand five hundred thirty thre 04. S/F bathroom accessories set (07 piece) i/o holder, soap tray, shelf of approved design complete (master brand) (SI 25/p.16)	لين المتنامة و	1 .		each	10134
Rs: ten thousand three hundred twenty two 05. S/F long bib cock of superior quality with (2.0 & Ps forty CP head 1/		10322.40 SI 13a/p./19	each	20645
Rs: two thousand two hundred only 06. P/F in position nyloon connection complete cock with pair of brass nuts & lining joints 23/p.6)	2.0	Nos	1109.46	each	2219
Rs: four hundred forty seven & Ps fifteen or 07. S/F Muslim shower of superior quality (SI	6.0 nly 19-b/p.19)		447.15	each	2683
Rs: one thousand eighty hundred only	2.0		432.00	each _	6864 84279
Water Supply & Sanitary fitting (NSI 01. P/F U PVC water supply pipe of AGM or Pal ASTM standard D 1785 without fittings which, This i/c fixing on walls with clamps or jubile vertical or horizontal position using Jhoola or and jointing pipe & fittings with with approve solution. The rate i/c all cost of labur material Engineer incharge (UPVC 1/2"dia pipe)	K arab mak ch will be j ee clips up long lader	e schedu paid sepa to height or scaff	erately of in olding		12431 96710
•		cke	82/. P). 1	3690/,



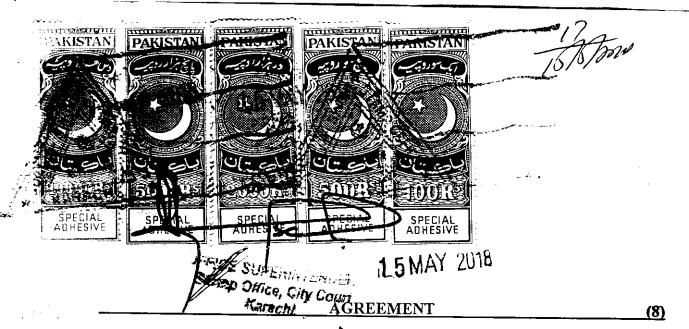
- 01. Any typographicl error in the schedule 'B' are subject o correction with the reference to the schedule of rates General item 7 water supply and sanitary item 2012 in force from 12th july 2012 publication No: 52 & 54 as approved by the standing rates committee Sindh Karachi.
- 2 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 3 Water shall be arranged by the contractor at site of work without any extra payment.
- 4 No premium shall be allowed on non schedule item/offer rates.
- 5 No cartage of any items of material either supplied by the Department or arranged by the
- 6 CC block shall be machine made.
- 7 All RCC/CC cast in situe shall be mechanically vibrated.

- 8 Contractor has to bring samples of the material and handed to the Engineer incharge free of
- 9 All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage
- 10. The contractors for which no extra cartage shall be paid.
- 11 The work will be carried out as per-PWD specification

Contractor

Provincial Buildings Sub Division-VI

Executive Engineer Provincial Buildings Divn-II Karachi



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 Neontal screening for congenital Hypothy Roldism (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:

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

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

Just Aughrith Wildigis Agint Agis is

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

Signature of the Contactor

(disorts M.2.2/M)

:ssənfiW

Wimess:

Signed, Sealed and Delivered in the presence of:

Government Contractor (M/S. MBA ENTERPRISES)

(M/S. PYRAMID BUILDERS)

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

Signed, Sealed and Delivered in the presence of:

Witness:

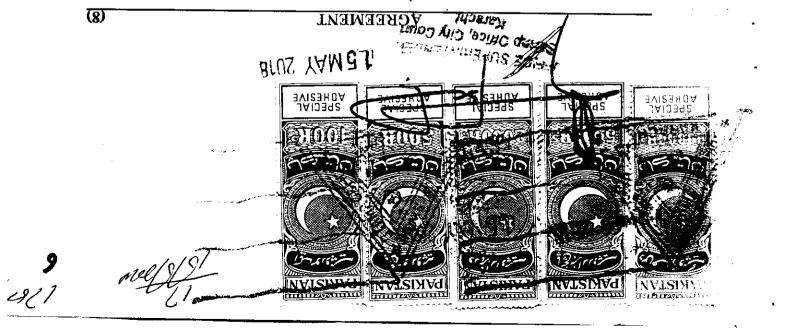
Witness:

(M/S. PYRAMID BUILDERS)

Government Contractor

(M/S. MBA ENTERPRISES)

Government Contractor



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

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- The completed Form of Bid along with Schedules to Bid; (q)
- Conditions of Contract & Contract Data; (c)
- The Specifications; and (a) The priced Schedule of Prices/Bill of quantities (BoQ); (p)
- The Drawings (1)

٤.

- PERSON STREET THE PROJECTOR OF the CORRECT to expose and complete the World and research defects described as as bereins first membrised, the Contractor bereby coverages with the Procuring Agency In consideration of the payments to be made by the Procuring Agency to the Company
- the times and in the manner prescribed by the Contract. Price or such other sum as may become payable under the provisions of the Contract at execution and completion of the Works as per provisions of the Contract, the Contract The Procuring Agency hereby coverants to pay the Commactor, in consideration of the

(8)

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/ 3/84

Karachi dated: 8 - 5 - 20

Work Order No:

To,

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

Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Neontal screening for congential Hypothy Roldism (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 approv Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Wa Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the compete Authority. Chief Engineer Buildings Hyderabad's Letter No: NNEONATAL SCREEN: FOR C.H AT NIC KYC:-T(i)/D.S/218/A Dated: 11-04-2018 and Superintending Engineer, Provincial Buildings Circle, Karac letter No: PBC/B&A/3555, dated: 12-04-2018. The brake 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 a 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 or 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 lat 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 confirm to the British Stands specification shall only be allowed to use.
- 9. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compress 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 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 Securi 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 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	Stregth: of Sindh Services Hosp: (External Electrification)				
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.				
7)	TENDER ESTIMATED VALUE	Rs. 1336600/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 1336600/-				
9)	ESTIMATED COMPLICION PRIOD (AS PI	ER CONTRACT) 12-Months				
10)	TENDER OPENED ON (LATE & TIME)	10-04-2018				
11)	NUMBER OF TEN SPACE OCUPANTS SOLE (Attach list of buyers)	(04)				
12)	NUMBER OF BIDS RECEIVED	(93)				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OPENING OF BIDS (03)				
14)	BID EVALUATION REPORT (Enclose a copy)	Mttasted.				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL SOD, R M/S. Sidul Rafay & Co:				
16)	CONTRACT AWARD PRICE	Rs. 133476				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION ABPOINT (I)M/S. Abdul Rafay & C				
		(II)M/S. Anwar Ahmed onst: Co:				
		(III)M/S. Khalil Khan & Co:				
18)	METHOD OF PROCUREMENT USED: - (Tid	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDUR	EE X				
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDUREX				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:				

(0) V	WHETH	HER THE PROCUR	EMENT WAS INC	LUDED IN .	ANN	NUAL PROCUREMENT PLAN?
						Yes No
1) A	ADVER	TISEMENT:				
i)	SPPRA Website (If yes, give date an	d SPPRA Identifica		Yes	Sr.No: 37412
				-	No	
ii	i)	News Papers (If yes, give names	of newspapers and o	lates)	Yes	The News, Express, Sobh dated: 22-03-2018.
				1	No	
2) N	NATIIR	E OF CON PAG				Domestic/
- , 1	WII OK	E OF COM	$\boldsymbol{\lambda}$			Local Int.
ν	WAS IN	IER QUALIFICAN CLUDED IN BIDD Inclose a copy)		C MENTS	5?	Yes No 🗸
V	VAS IN	IER BID EVALUAT CLUDED IN BIDD Inclose a copy)		OCUM TTS	?	Yes / No
		ER APPROVAL OI D OTHER THAN C				AS OBT A D FOR USING A Yes V No
5) W	VAS BI	D SECURITY OBT	AINED FROM ALI	L THE BIDI	DERS	Yes V No
		ER THE SUCCESS EST EVALUATED I			.LUA	ATED Yes No
	VHETH COMPL	ER THE SUCCESS IANT?	FUL BIDDER WAS	S TECHNIC	ALL	LY Yes No
9) W T	VHETH HE TIN	ER NAMES OF TH ME OF OPENING O	IE BIDDERS AND F BIDS?	THEIR QU	IOTI	TED PRICES WERE READ OUT AT
	an there is	ED EVALUATION	I DEDODT CUE	יות איז ואי	DDE	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE T	ENDER NOTICE / DOCUMENTS
(II yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA	110	
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY (BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROCI	JREMENT? IF SO, DETAILS TO
(in you, circles a copy)		Yes No ✓
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
Signature & Official Stamp of Authorized Officer Executive Engineer Provincial Building Division No. 1		
FOR OFFICE USE ONLY		
,		

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

Print Save Reset

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

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

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

Karachi dated:

To.

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

Karachi.

Japiect :-

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:-

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

Ouoted 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.

EXEQUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi

Æ OF WORK:

Schedule Items

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

Æ	Schedule Items					
S#	DESCRIPTION OF ITEM	QUANTITY		RATE	UNIT	Amount
01	P/F cirucuit breaker 3,5,10,15,20,	& 30 Amps TP (XS-30	NS (NB))	on	
	prepared board as required (SI 205	5/p.31)	,	/		
		2(No	5301	each	10602.0
	Rs: Five thousand three hundred o	ne only				_
02	P/F cirucuit breaker 15,20, 30,40, prepared board (SI 206/p.31)	50 & 60 Amps 7	Ý (XE	-100CS(CF	3) on /	,
		2 (No	5521	Each	11042.0
	Rs: five thousand five hundred two P/F Circuit breaker 15,20,30,40,5 100NS)on prepared board as requi	0,60,75 & 100 ar red (SI 207/p,31) 4 xty one only 0,60,75 & 225		9261	Each	37044.0
	amp TP (XS-100NS)on prepared by required (SI 208/p,31)	1	No _	_ 25 541	Each	25541.0
	Rs: twenty five thousand five hund	dred forty one	9.90	above/beto Total -A	w	84229.0 8 338 9256

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 metalic body i/c spreading power tech earth power 100 Kg as per specificatin & refilling excavated earth in three layer and pouring water for compecing betwen earth two layers as directed by Engineer

1 No. 26 80.

102. P/L 70 mm2 PVC/PVC 660/1000 volt 4 core unarmoured cable (Pakistan cable) make with 4" dia PVC pipe i/d 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

268001-

200 Rft 3-548/_ 1.rft

Mars

ATS panel & shifted the Generator at CC plateform
the help of Hydraulic crane & Manual labour, reconnected
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 conceled /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

621000/- E

6210009

1242200/

01. Cost of Schedule items

02. Cost of Non schedule items

Grand total A+B

1334767/-

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.

Summary

- 03. All material shall confirm be standard specification.
- 04. No premium shall be allowed on non schedule item/offer rates.
- 05. It may please be noted that where over nomenclature or any item is not elaborated or not clear or any typographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012
- 06. All buildings debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

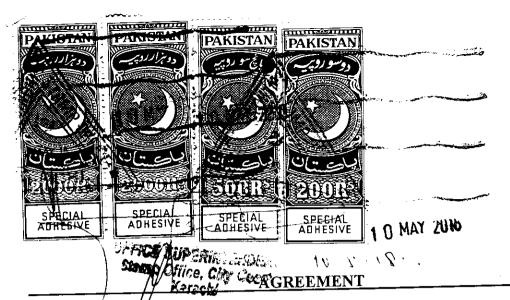
Contractor

Assistant Engineer
Provincial Elect: Sub Divn-VIII

Karachi

Executive Engineer
Provincial Building Division-II

Alpro.



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.

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.

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) F 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.

(9)

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

Signature of the weighting Agency Provincial Building Division No. II,

Provincial Buildings Division No.II, (EXECUTIVE ENGINEER)

Кагасћі

KARACHI

WATS OPPICER,

(M/S. Abdul Rafay & Co:)

Signature of the Contactor

Signed, Sealed and Delivered in the presence of:

PROVINCIAL BUTLEING DIVISION NOI IL.

Witness:

(M/S. NIZ Electric & Fabricator)

Witness:

Government Contractor (disodZ'M.2.2\M)

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 Producing Agency

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

DIVISIONAL ACCOUNTS OFFICER, PROVINCIAL BUILDING DIVISION NOI II, KARACHI.

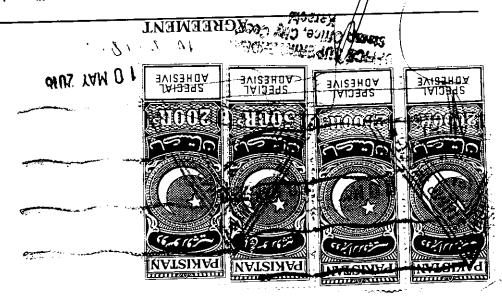
Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness:

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



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

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NOW this Agreement witnesseth as follows:

- respectively assigned to them in the Conditions of Contract hereinafter referred to. In this Agreement words and expressions shall have the same meanings as are .1
- this Agreement, viz: to Instructions to Bidders, shall be deemed to form and be read and construed as part of The following documents after incorporating addenda, if any except those parts relating ٠7
- (a)The Letter of Acceptance;
- The completed Form of Bid along with Schedules to Bid; (q)
- The priced Schedule of Prices/Bill of quantities (BoQ); Conditions of Contract & Contract Data; (\mathfrak{I})
- The Specifications; and (p)
- (1) The Drawings (e)
- respects within the provisions of the Contract. to execute and complete the Works and remedy defects therein in conformity and in all as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency In consideration of the payments to be made by the Procuring Agency to the Contractor .ε
- the times and in the manner prescribed by the Contract. Price or such other sum as may become payable under the provisions of the Contract at execution and completion of the Works as per provisions of the Contract, the Contract The Procuring Agency hereby covenants to pay the Contractor, in consideration of the ٠,

(6)

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

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

Karachi dated: 08-05 2018.

Work Order No:9.

Ta.

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 brake 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 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

Alkury



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	Stregth: of Sindh Services Hosp: (Internal Electrification).				
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.				
7)	TENDER ESTIMATED VALUE	Rs. 2457700/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 2457700/-				
9)	ESTIMATED COMPLETION TERIOD (AS PE	ER CONTRACT) 12-Months				
10)	TENDER OPEN D ON (LATE & TAME)	10-04-2018				
11)	NUMBER OF TENER OCUMENTS SOLE (Attach list of buyers)	(03)				
12)	NUMBER OF BIDS RECEIVED	93)				
13)	NUMBER OF BIDDERS PRESENT AT 7	TIME OF OPENING OF BIDS (03)				
14)	BID EVALUATION REPORT (Enclose a copy)	Attach d.				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL SOD M/S. Shar Enterprises.				
16)	CONTRACT AWARD PRICE	Rs. 241190				
17)	RANKING OF SUCCESSFUL BIDDER IN EX (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION APPORT (I)M/S. Sahar Enterpris				
		(II)M/S. Pakistan Civil & Electric Works.				
		(III)M/S. Khalil Khan & Co:				
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Loc				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDUR	RE X				
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE X				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED G ETC. WITH BRIEF REASONS:				

9)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	rocurement Committee
0)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	UAL PROCUREMENT PLAN? Yes
1)	ADVEF	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr.No: 37412
	ii)	News Papers	No Yes	The News, Express, Sobh dated:
		(If yes, give names of newspapers and dates)		22-03-2018.
		(\ ' \	No	
2)	NATUF	RE OF CON BAC		Domestic/ Local
-	WAS IN	HER QUALIFICATION CREATER NCLUDED IN BIDDING / TENDER JOC. MEN enclose a copy)	TS?	Yes No 🗸
•	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM enclose a copy)	TS?	Yes V No
		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OB F to 2D FOR USING A Yes V No
5)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes / No
-		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED Yes No
		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICALI	Yes No 🗸
		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
	CONTR	HER EVALUATION REPORT GIVEN TO ACT? copy of the bid evaluation report)	BIDDE	ERS BEFORE THE AWARD OF

_	ture & Official Stamp of athorized Officer	Executive En Provincial Building I Karachi	Division No. II.	
		par Dynamic T	No	
3	SPECIAL CONDITIONS, (If yes, give Brief Descript		Yes	×
	THE CONTRACT (BANK	(GUARANTEE ETC.)	ON MOBILIZAT	ON ADVANCE PAYMENT IN Yes No ✓
	BE ASCERTAINED REG (If yes, enclose a copy)	ARDING FINANCING	OF VISIT, IF A	ROAD: Yes No
30	SUPPLIER'S PREMISES	IN CONNECTION W	ITH THE PROCU	PROCURING AGENCY TO THE IREMENT? IF SO, DETAILS TO
3:	5) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING A	GENCY THAT	THE SELECTED FIRM IS NOT Yes No
			No	
34	DEVIATION FROM QUA (If yes, give detailed reason		Yes	x
-		L LINE A THOUGH ON LINE	No	
33	(If yes, give reasons)	MADE IN RESPONSE	TIME? Yes	x
1	NA C THE EXTENSION	AADE BI BEGROVER	No	
	(If yes, give details)		Yes	x
32	2) ANY DEVIATION FROM	I SPECIFICATIONS GI	1 27/20	NDER NOTICE / DOCUMENTS
	(If yes, result thereof)		No	
31) ANY COMPLAINTS REC	CEIVED	Yes	×

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

Print Save Reset

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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.

'n: TC/G-55/W.O/PBD-II/ 3245

Karachi dated:

11-5- 201

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:-

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.

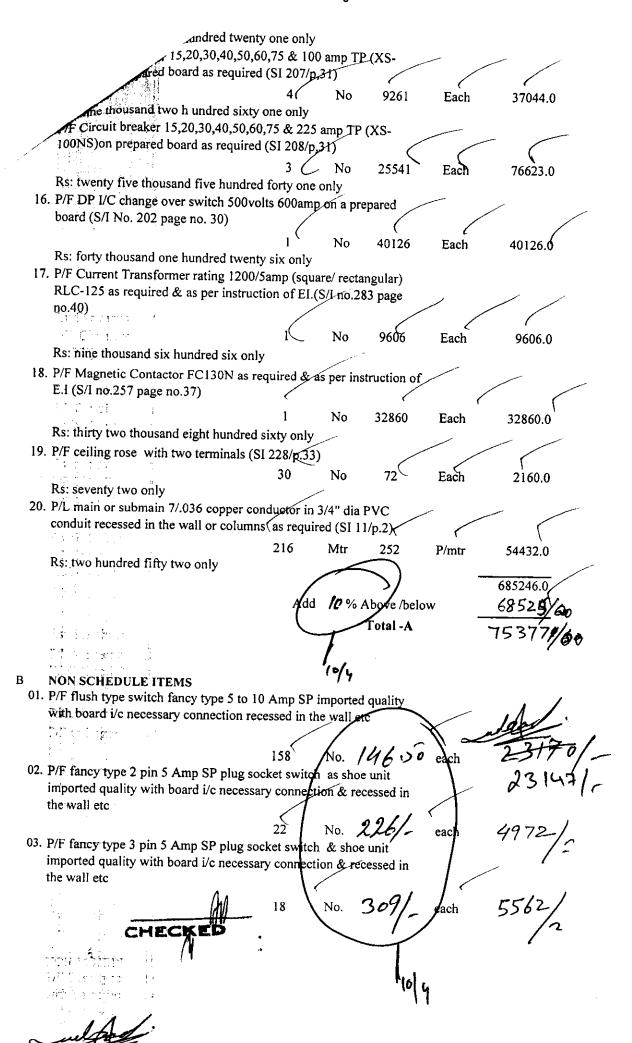
Provincial Buildings Division No. II,

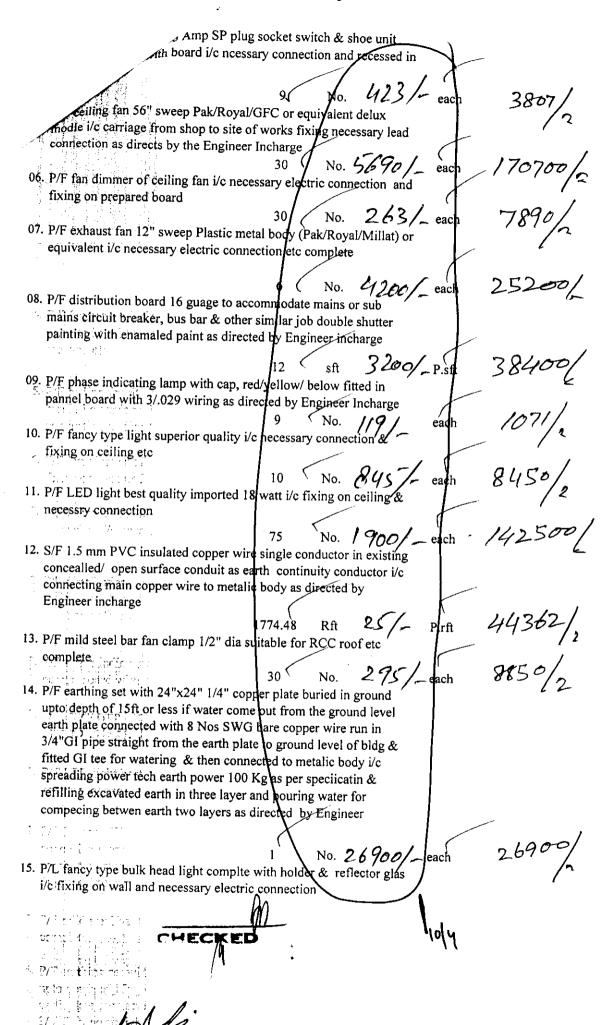
Karachi

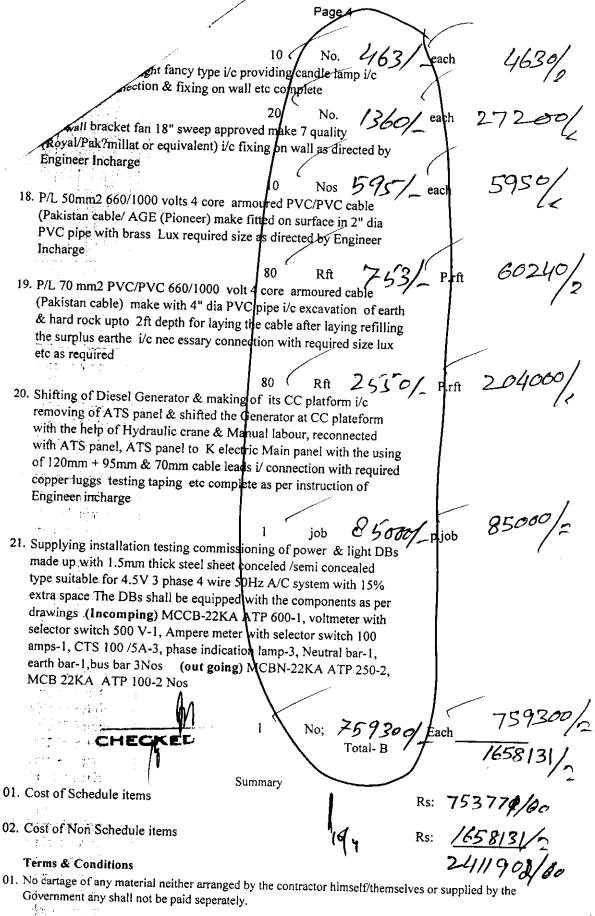
Strengthening of Services Hospital Karachi (ADP 679 of 2017-18 (Internal electrification of Masjid & Shifting of Generator)

Schedul B

S# DESCRIPTION OF ITEM	QUANTI Y	Γ	RATE	UNIT	Amount
1. Wiring for light or fan point with	3/.029 PVC	insulated	wire in		······································
20mm (3/4") PVC conduit recesed	in the wall	or colum	1 as		
required (SI 124/p.15)			. 45		
	158	point	1130.00	Duning	170540.0
Rs: one thousand one hundred thin		ponit	1130.00	P.point	178540.0
3. Wiring for plug point with 3/.029		d wire in	20mm		
(3/4") PVC conduit recessed in the	e wall or colu	mn as fe	zymmi mired (SI	>	,
126/p.15)		/// 00 100	ianoa (21		//
	22	point	985.00	P.point	21670.0
Rs: nine hundred eighty five only		Poni	705.00	1 .pont	21070.0
7. P/L (Main or sub main) PVC insul	lated wire siz	e 2-7/1029) copper		
conductor in 3/4" dia PVC condui	t recessed in	the wall o	r columns		
as required (SI 10/p.2)			. vo.u/		
Total Tale Toler	(
Aller of the many of the control of	316	Mtr	222.00	P.Mtr	70152 ^f .0
Rs: two hundred twenty two only					
8. P/L (Main or sub main) PVC insul	ated wire size	2-7/.044	(5mm2)		
copper conductor in 3/4" dia PVC	enduit recess	ed in the	wall or		pr.
columns as required (SI 12/p.2)					
	160	Mtr	341.00	P.Mtr	54560.0
Rs: three hundred forty one only					
9. P/L (main or sub main) PVC insula	ated wire size	4-7/.044	(6mm2)		
copper conductor in 1-1/2" dia PV	C conduct rec	essed in	the wall or		_
columns as required (SI 40/p6)					
, a redaired (21 40/b0)	ſ				
	/ 25	Mtr	613.00	P.Mtr	15325.0
Rs: six hundred thirteen only				P.Mtr	15325.0
Rs: six hundred thirteen only D. P/L (Main or submain) PVC insula	ted with size	4-7/.064(16mm2)	P.Mtr	15325.0
Rs: six hundred thirteen only D. P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC	ted with size	4-7/.064(16mm2)	P.Mtr	15325.0
Rs: six hundred thirteen only	ted with size	4-7/.064(16mm2)	P.Mtr	15325.0
Rs: six hundred thirteen only D. P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC	ted with size	4-7/.064(essed in t	16mm2) he wall or		- (
Rs: six hundred thirteen only D. P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6)	ted with size C conduit rec	4-7/.064(16mm2)	P.Mtr	15325.0 48520.0
Rs: six hundred thirteen only Description of Submain PVC insulated copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt	ted with size C conduit rec	4-7/.064(essed in t Mtr	16mm2) he wall or 1213.00	P.Mtr	- (
Rs: six hundred thirteen only D. P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt P/F cirucuit breaker 6,10,15,20, 30	ted with size C conduit rec	4-7/.064(essed in t Mtr	16mm2) he wall or 1213.00	P.Mtr	- (
Rs: six hundred thirteen only D. P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt P/F cirucuit breaker 6,10,15,20, 30 board as required (SI 203/p.31)	ted with size C conduit rec 40 teen only 40,50 and 63	4-7/.064(essed in t Mtr SP (TB-	16mm2) he wall or 1213.00 5S) on prep	P.Mtr arred	48520.0
Rs: six hundred thirteen only P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt P/F cirucuit breaker 6,10,15,20, 30 board as required (SI 203/p.31)	ted with size C conduit rec	4-7/.064(essed in t Mtr	16mm2) he wall or 1213.00	P.Mtr	- (
Rs: six hundred thirteen only D. P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt P/F cirucuit breaker 6,10,15,20, 30 board as required (SI 203/p.31) Rs: nine hundred sixteen only	ted with size C conduit rec 40 teen only 40,50 and 63	4-7/.064(essed in t Mtr SP (TB-	16mm2) he wall or 1213.00 5S) on prep 916.00	P.Mtr ared each	48520.0
Rs: six hundred thirteen only P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt P/F cirucuit breaker 6,10,15,20, 30 board as required (SI 203/p.31) Rs: nine hundred sixteen only P/F cirucuit breaker 3,5,10,15,20, 8	ted with size C conduit received 40 teen only 40,50 and 63 24 & 30 Amps T	4-7/.064(essed in t Mtr SP (TB-	16mm2) he wall or 1213.00 5S) on prep 916.00	P.Mtr ared each	48520.0
Rs: six hundred thirteen only D. P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt P/F cirucuit breaker 6,10,15,20, 30 board as required (SI 203/p.31) Rs: nine hundred sixteen only	ted with size C conduit received 40 teen only 40,50 and 63 24 & 30 Amps T	4-7/.064(essed in to Mtr SP (TB- No P (XS-30)	16mm2) he wall or 1213.00 5S) on prep 916.00 NS (NB)) o	P.Mtr ared each	48520.0
Rs: six hundred thirteen only Delta (Main or submain) PVC insulated copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt. P/F circuit breaker 6,10,15,20, 30 board as required (SI 203/p.31) Rs: nine hundred sixteen only P/F circuit breaker 3,5,10,15,20, 8 prepared board as required (SI 205/	ted with size C conduit received 40 teen only 40,50 and 63 24 & 30 Amps T	4-7/.064(essed in t Mtr SP (TB-	16mm2) he wall or 1213.00 5S) on prep 916.00	P.Mtr ared each	48520.0
Rs: six hundred thirteen only P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt P/F cirucuit breaker 6,10,15,20, 30 board as required (SI 203/p.31) Rs: nine hundred sixteen only P/F cirucuit breaker 3,5,10,15,20, & prepared board as required (SI 205/	ted with size C conduit received 40 teen only 40,50 and 63 24 & 30 Amps T (p.31) 2 e only	4-7/.064(essed in to Mtr SP (TB-No P (XS-30)	16mm2) he wall or 1213.00 5S) on prep 916.00 NS (NB)) o	P.Mtr ared each	48520.0
Rs: six hundred thirteen only P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt P/F cirucuit breaker 6,10,15,20, 30 board as required (SI 203/p.31) Rs: nine hundred sixteen only P/F cirucuit breaker 3,5,10,15,20, & prepared board as required (SI 205/Rs; five thousand three hundred on P/F cirucuit breaker 15,20, 30,40,5	ted with size C conduit received 40 teen only 40,50 and 63 24 & 30 Amps T (p.31) 2 e only	4-7/.064(essed in to Mtr SP (TB-No P (XS-30)	16mm2) he wall or 1213.00 5S) on prep 916.00 NS (NB)) o	P.Mtr ared each	48520.0
Rs: six hundred thirteen only P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt P/F cirucuit breaker 6,10,15,20, 30 board as required (SI 203/p.31) Rs: nine hundred sixteen only P/F cirucuit breaker 3,5,10,15,20, & prepared board as required (SI 205/	ted with size C conduit received 40 teen only 40,50 and 63 24 24 30 Amps T (p.31) 2 e only 60 & 60 Amps	4-7/.064(essed in to Mtr SP (TB-No P (XS-30) No TP (XE-	16mm2) he wall or 1213.00 5S) on prep 916.00 NS (NB)) o 5301	P.Mtr ared each n each	48520.0 21984.0 10602.0
Rs: six hundred thirteen only P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt P/F cirucuit breaker 6,10,15,20, 30 board as required (SI 203/p.31) Rs: nine hundred sixteen only P/F cirucuit breaker 3,5,10,15,20, 8 prepared board as required (SI 205/Rs; five thousand three hundred on P/F cirucuit breaker 15,20, 30,40,5 prepared board (SI 206/p.31)	ted with size C conduit received 40 teen only 40,50 and 63 24 & 30 Amps T (p.31) 2 e only	4-7/.064(essed in to Mtr SP (TB-No P (XS-30)	16mm2) he wall or 1213.00 5S) on prep 916.00 NS (NB)) o	P.Mtr ared each	48520.0
Rs: six hundred thirteen only P/L (Main or submain) PVC insula copper conductor in 1-1/2" dia PVC column as required (SI 42/p.6) Rs: one thousand two hundred thirt P/F cirucuit breaker 6,10,15,20, 30 board as required (SI 203/p.31) Rs: nine hundred sixteen only P/F cirucuit breaker 3,5,10,15,20, & prepared board as required (SI 205/Rs; five thousand three hundred on P/F cirucuit breaker 15,20, 30,40,5 prepared board (SI 206/p.31)	ted with size C conduit received 40 teen only 40,50 and 63 24 24 30 Amps T (p.31) 2 e only 60 & 60 Amps	4-7/.064(essed in to Mtr SP (TB-No P (XS-30) No TP (XE-	16mm2) he wall or 1213.00 5S) on prep 916.00 NS (NB)) o 5301	P.Mtr ared each n each	48520.0 21984.0 10602.0







10,000

onsible for arrangement to get material posted his/their own cost if directed ineer/Assistant Engineer failing which the tested shall be arrange by the amount will be recovered from his/their bill.

shall confirm be standard specification.

num 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 spographical error occurs in the schedule for the tender it should be read strictly as per composite schedule or rates 2012

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

Contractor

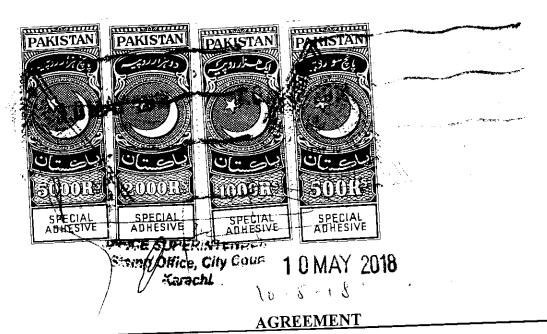
Assistant Engineer

Provincial Buildings Elect: Sub Divn-VIII

Karachi

Executive Engineer
Provincial Buildings Division-II

Karachi



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

- 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. 1.
- 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 2. this Agreement, viz:
 - The Letter of Acceptance; (a)
 - The completed Form of Bid along with Schedules to Bid; (b)
 - Conditions of Contract & Contract Data; (c)
 - The priced Schedule of Prices/Bill of quantities (BoQ); (d)
 - The Specifications; and (e)
 - The Drawings (f)
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency 3. to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract 4. 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.

(10)

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 Marching Agency

(EXECUTIVE ENGINEER)
Provincial Buildings Division Mo.II,

(M/S. Sahar Enterprises)

Signature of the Contactor

ר אי

Signed, Sealed and Delivered in the presence of:

Witness:

(M/S. MBA ENTERPRISES) Government Contractor

(M/S. PYRAMID BUILDERS)

:ssəntiW

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.

met.

Signature of the Contactor

(M/S. Sahar Enterprises)

Executive Engineer Provincial Building Division No. II,

Signature of the Procuring Agency

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

PROVINCIAL BUILDING DIVISION No. 11,

Signed, Sealed and Delivered in the presence of:

Witness:

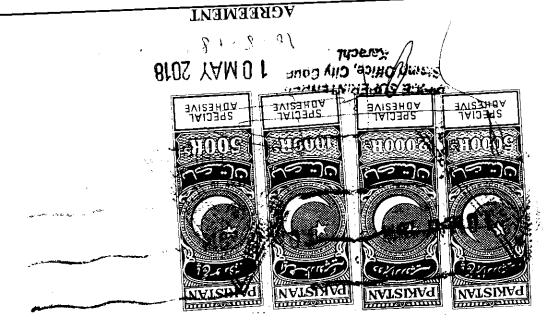
(M/S. PYRAMID BUILDERS)

Government Contractor

Witness:

(M/S. MBA ENTERPRISES)

Government Contractor



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

execution and completion of such Works and the remedying of any defects therein. Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the of Rs: 2411902/- (RUPEES Twenty Four Lacs Eleven Thousand Vine Hundred Two Services Hospital Karachi (Internal Electrification of Masjid and shifting of Generator). Amount WHEREAS the Procuring Agency is desirous that certain Works, viz Strengthening of Sindh

NOW this Agreement witnesseth as follows:

- respectively assigned to them in the Conditions of Contract hereinafter referred to. In this Agreement words and expressions shall have the same meanings as are 1
- this Agreement, viz: to Instructions to Bidders, shall be deemed to form and be read and construed as part of The following documents after incorporating addenda, if any except those parts relating ٦.
- The completed Form of Bid along with Schedules to Bid; **(q)** (a) The Letter of Acceptance;
- Conditions of Contract & Contract Data; **(3)**
- The priced Schedule of Prices/Bill of quantities (BoQ); (p)
- (1) The Drawings (a) The Specifications; and

.ε

- respects within the provisions of the Contract. to execute and complete the Works and remedy defects therein in conformity and in all as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency In consideration of the payments to be made by the Procuring Agency to the Contractor
- the times and in the manner prescribed by the Contract. Price or such other sum as may become payable under the provisions of the Contract at execution and completion of the Works as per provisions of the Contract, the Contract The Procuring Agency hereby covenants to pay the Contractor, in consideration of the .4

(01)

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/ 3/66

Karachi dated: 0 ? - 0 2018

10,

3 , 3

Work Order No:10.

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 ply & 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 brake up is as under:-

Part-A

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

- 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)
EXEGUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

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

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

Karach

ulas.



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	IAME OF THE ORGANIZATION / DEPTT. Work and Services Department.					
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE	OF CONTRACT	Provincial Building Division No.II, Karachi				
4)	TENDE	R NUMBER	NIT NO;TC/G-55/II/2017-18/2510 DT 19-	03-2018.			
5)	BRIEF	DESCRIPTION OF CONTRACT	M&R to S.S-II Colrng: Pntg: Chemical Pol	ish Secy: Education.			
6)	FORUN	THAT APPROVED THE SCHEME	Competant Autority.				
7)	TENDE	R ESTIMATED VALUE	Rs. 2902900/-				
8)	_	EER'S ESTIMATE il works only)	Rs. 2902900/-				
9)	ESTIM.	ATED COMPLETION PERIOD (AS PI	ER CONTRACT) 03-Months				
10)	TENDE	R OPEN D ON (LATE & TAKE)	10-04-2018				
11)		ER OF TENESPE OCUMENTS SOLD list of buyers)					
12)	NUMB	ER OF BIDS RECEIVED	(93)				
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OPENING OF BIDS (03)				
14)		VALUATION REPORT e a copy)	Attached.				
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL SLODES M/S. Sussain Enterprises				
• • •	GOV IMP	A CEL AWARD PRICE	Rs. 290240				
16)	CONTR	RACT AWARD PRICE	113. 23024				
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (I)M/S. Hussain Enterpres				
			(II)M/S. Qaim Enterprises				
			(III)M/S. Joya Contractor	. 			
18)	метно	DD OF PROCUREMENT USED : - (Tid	k one)				
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local			
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE	Х			
	c)	TWO STAGE BIDDING PROCEDUR	E	х			
	d)	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	X			
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		S ADOPTED i.e.			

9)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA		Procurement Committee
0)	WHET	HER THE PROCUREMENT WAS INCLUDED II	N ANN	NUAL PROCUREMENT PLAN? Yes No
1)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes No	Sr.No: 37412
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The News, Express, Sobh dated: 22-03-2018.
			No	
2)	NATUI	RE OF CON RAC		Domesic/ Int.
•	WAS II	HER QUALIFICATION CRAPE NCLUDED IN BIDDING / TENDER 19C 4EN enclose a copy)	rs?	Yes No
•	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT (enclose a copy)	TS?	Yes / No
:5)		HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDD		AS OPPORT OF AD FOR USING A Yes V No
6)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes / No
:7)		HER THE SUCCESSFUL BID WAS LOWEST E'BEST EVALUATED BID (in case of Consultancies		ATED Yes No
(8)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICAL:	LY Yes No
9)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No
,	CONTI		BIDD	ERS BEFORE THE AWARD OF
	(Attach	copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II (If yes, give details)	N THE TEN	
(11 yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Y THAT T	HE SELECTED FIRM IS NOT Yes
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WI (If yes, enclose a copy)	E PROCUE	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MG THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATI	ON ADVANCE PAYMENT IN Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Provincial Building Division N	No No . II,	
Authorized Officer Karachi.	_	
R OFFICE USE ONLY		

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

Print Save Reset

1.1

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 2 44

Karachi dated:

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:-

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

Ouoted above.

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

1	" 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, N		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 seve				
)3	Distempering. (b) Two coats (SI.24(b) / P-54).	840.004 Sft	1043/90	%Sft	8769/-
	Rupees			hree. And	Ninety. Pais
)4	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			seven. Paisa
)5	Providing and fixing approved quality mortice lock. (SI.21 / P-60).	09-Nos.	1786/13	Each	16075/-
	Rupees, one thousand	seven hun	dred eighty	şix. And. Ti	pirteen. Pais
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, th	irty six. Apd	. Sixty. Pais
)7	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/-
		Rup	ees. six buy	dred eighty	seven. Only
				Total Rs.	472916/-
		Above	Below (O)	Rs.	47292
		/	(A)	total Rs.	5242
	ELECTRIC WORK PART-"B"	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			7 77
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required.(Sl.124 / P-15).	52-Nos	1130/-//	P.Point	58760/-
		Rupees, on	e thousand	one hundre	d thirty. Only
2	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit on surface as required. (SI.123 / P-15)	20-Nos	797/-	P.Point	15940/-
		Rubees	seven band	dred ninety	seven. Only
3	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit recessed in the wall or column as required.(SI.126 / P-15).	100-Nos	985/-	P.Point	98500/-
					Ity five. Only
4	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7 /.044 (6mm2) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (Sl.12 /P-2).	270.00/ Meter	341/-/	P. Meter	92070/-
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4	1	1	1

Estimate SS-II Secretary Education 2016-17

CHECKED

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/-
	10.500		Runeas nir	1	l. sixtéen. Only
6	Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP (XS-100NS) on prepared board as required.(SI.2C7 / P-31).	02 Nos	9261/-		18522/-
	Rup	ees, nine th	iousand two		kty one. Only
		<u> </u>		Total Rs.	309440/~
		Above/ B	#tow-7.95		30789
	NON COLEDAN E ITEMO DA DT (O)	 	(B)	Yotal Rs.	34 4 22
	NON-SCHEDULE ITEMS PART-"C"	1/1/4		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.7/	1699/-	Each	74.756
	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.	44981	Each	3598
	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
	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./	2999]	Each	32987
	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, cheasling & finishing in/c in this rate as directed by the Engineer Incharge.	290.B0-	1824/9	PSft	53066
	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
	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	2238
• • • •	P/F multi socket 15-amps of approved quality & make Clipsal or equivalent as directed by the Engineer Incharge	100-Nos	389/9	Each	3899
	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	159195	-Each	19194
	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	PSit	27060
	P/F sonnet bell hanging type with 2 Nos Brass rod, of approved make & quality as directed by the Engineer Incharge	03-Nos	2863/	Bach C	1509/.
i 	Providing & Fixing TV Socket Sheet 4"x4" (6 Hole) make Clipsal or equivalent as directed by the Engineer Incharge	17-Nos	282/	Each	47741

Estimate SS-N Secretary Education 2016-17

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	•	
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	797.75 1350/ P.Sft 1076963
_	grout as directed by the Engineer Incharge	01/NO 6/10/ Bach. 6/10/
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	
	P/F sanitary fitting chrome plated heavy gauge of approved	
15	auglity (Soney make/Master) fitted with completed	
	accessories as directed by the Engineer Incharge.	03 Nos / 23 90/ Each 7175/
a.	Tee Cock. ½" dia	
	Dib Cook 1/2 dia	
b. 16	SUE both soon accessories set (Sonex make) Superior	D1 No (102 00) Each (10200)
10	material (7 pieces) in/c soap dish, looking mirror shelf tray,	1-1
	l holder etc complete	01No 1965/ Each 178657
17	DIE Double Bib Cock / Long Bib Cock 1/2 dia piastic coated	01No 1345/- Each. 1245/7
''	A Class as directed by the Engineer inclinates (man make)	Of No. 1905/ Each.
18	D/C agaitant fitting chrome plated heavy gauge of approved	01 No 1905/ Each 1905/
10	quality /Sonex / Master_make) fitted with completed	
1	accessories as directed by the Engineer Incharge.	
	I studio chower '/" dia	08 bo 529/ P/Sft. 1.232/
19	O/F leaking glass or mirror of Belgium or Italian make of	
1,3	approved quality & make in/c fixing with clips as directed by	Sft\
	the Engineer Incharge	(9). Total Rs. 2041969
		(B), Total Rs. 34 p 224
	CHECK ED	(A). Total Rs. 52c 2c8
<u> </u>	/ \	G. Tota (A+ B + C) Total Rs: 2902-466
		G. Total 1974 B 4 C) Total No.
ļ		
L		190240

CONDITION.

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.

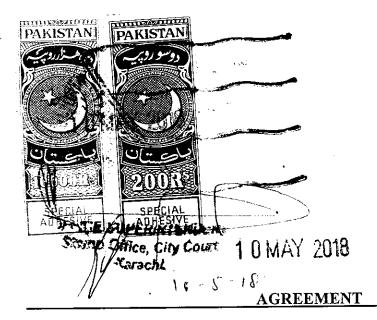
Water shall be arranged by the Contractor.

2).

3). 4).

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.



(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:

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

Signature of the Proburing Agency Provincia Building Division No. II, Ехесииче Епетпеет

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

PROVINCIAL BULLING DIVISION NO! IL,

(M/S. Hussain Enterprises)

Signature of the Contactor

:ssəntiW

Witness:

Government Contractor

(M/S. S.Sajid Enterprises)

Government Contractor (M/S. 187a Contractor)

Signed, Sealed and Delivered in the presence of:

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

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 Provincia Building Division No. II, Signature of the Tuckuring Agency

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

CROVINCIAL BOULDING DIVISION NOT IL

Signed, Sealed and Delivered in the presence of:

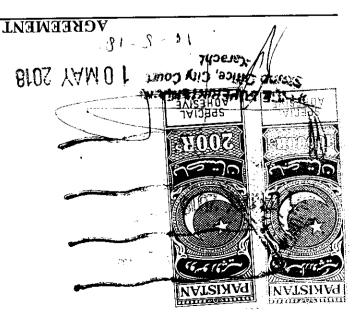
Witness:

Government Contractor

Witness:

(M/S. S.Sajid Enterprises)

Government Contractor



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

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- (e) The Drawings
 (f) The Drawings
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 (Π)

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

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

1C/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.

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.

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

Ì

Đ	NAME (OF THE ORGANIZATION / DEPTT.	Work and Services Department.	
2)		CIAL / LOCAL GOVT./ OTHER	Provincial.	
3)		F CONTRACT	Provincial Building Division No.II, Karachi	<u> </u>
4)		R NUMBER	NIT NO;TC/G-55/II/2017-18/2510 DT 19-	03-2018.
5)	*	DESCRIPTION OF CONTRACT	M&R to S.S-II False Ceiling, Colng: Ptng:	Home department.
6)		THAT APPROVED THE SCHEME	Competant Autority.	
7)	TENDE	R ESTIMATED VALUE	Rs. 1281000/-	
8)		EER'S ESTIMATE I works only)	Rs. 1281000/-	
9)	ESTIMA	TED COMPLETION ERIOD (AS PI	ER CONTRACT) 03-Months	_
10)	TENDE	R OPEN D ON (ATE & TIME)	10-04-2018	
11)		R OF TENER OCUMENTS SOLI ist of buyers)	(05)	·-
12)	NUMBE	ER OF BIDS RECEIVED	2(3)	
13)	NUMBE	CR OF BIDDERS PRESENT AT T	TIME OF OPENING OF BIDS (03)	
14)	BID EV. (Enclose	ALUATION REPORT	Attacod.	
15)	NAME A	AND ADDRESS OF THE SUCCESSF	TUL SODER M/S. WAAF Enterprises.	
16)) CONTR	ACT AWARD PRICE	Rs. 1278726-	
17)		NG OF SUCCESSFUL BIDDER IN E ¹ 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (I)M/S. SHAAF Enterph	
			(II)M/S. Brother Businets/ System.	
			(III)M/S. Khalil Khan & Co:.	
18) МЕТНО	DD OF PROCUREMENT USED : - (T	ick one)	
	a)	SINGLE STAGE – ONE ENVELOPE	E PROCEDURE	Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOP	E PROCEDURE	Х
	c)	TWO STAGE BIDDING PROCEDU	RE	х
	d)	TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE	Х
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED i.e.

9) .	APPRO	VING AUTHORITY FOR AWARD OF CONTRA		rocurement Committee
0)	WHET	HER THE PROCUREMENT WAS INCLUDED II	I ANN	NUAL PROCUREMENT PLAN? Yes V No
1) .	ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr.No: 37412
	ii)	News Papers (If yes, give names of newspapers and dates)	No Yes	The News, Express, Sobh dated: 22-03-2018.
		\mathbf{A}	No	
2)	NATUF	RE OF CON PAG		Domestic/ / Int.
•	WAS II	HER QUALIFICATION CRITTERS NCLUDED IN BIDDING / TENDER MOCT MEN enclose a copy)	TS?	Yes No
Ĺ	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy)	TS?	Yes V No
		HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDD		AS OPP AND FOR USING A Yes No
(6)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	DDER	Yes / No
		HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes No
-		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
!9)		HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No
-	CONTI	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	BIDD	Yes No No

L				
31) ANY COMPLAIN (If yes, result there		Yes	х	
		No		
32) ANY DEVIATIO	N FROM SPECIFICATIONS GIV	EN IN THE TEND	ER NOTICE / DOCUMENTS	
(If yes, give detail	s)	Yes	×	
		No		
33) WAS THE EXTE (If yes, give reaso	NSION MADE IN RESPONSE T	IME? Yes	x	
		No		
24) DEVIATION ED	OM QUALIFICATION CRITERIA			
(If yes, give detail		Yes	х	
		No		
35) WAS IT ASSUR BLACK LISTED	EED BY THE PROCURING AG	ENCY THAT THE	Yes No No	T
SUPPLIER'S PR	MADE BY ANY OFFICER/OFFICEMISES IN CONNECTION WITE ED REGARDING FINANCING (copy)	THE PROCURE	MENT? IF SO, DETAILS TO	E O
37) WERE PROPER THE CONTRAC	SAFEGUARDS PROVIDED O T (BANK GUARANTEE ETC.)?	N MOBILIZATION	Y ADVANCE PAYMENT II Yes No ✓	N
38) SPECIAL COND (If yes, give Brief		Yes	X	
		No		
Signature & Official Star Authorized Office		hvision No. II.		
FOR OFFICE USE ONLY	<u> </u>			

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

Print Save Reset

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

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

No: TC/G-55/W.O/PBD-II/ 3259

Karachi dated:

11-05 2018

To,

M/S. SHAAF Enterprises.
Government Contractor,

Karachi.

hibject :-

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 shoule 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 1/1

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 49/97 P/F with sunk iron screws wooden Architrave approved 2067.00 P.Rft 1032887design/ shape having width not less than 2-1/2 inches Rft as directed by Engineer Incharge. (SI.60/P-66) Rupees, forty nine, And, Ninety seven, Paisa Total Rs. 1032891-Rs. C1.9alab Above / Below 102.26 (A). Total Rs. 113514 SCHEDULE ITEMS (ELECTRIC WORKS) PART-"B" Wiring for light or fan point with 3/.029 PVC insulated 1130/- / P.Point 323180/-286 Nos wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.124 / P-15). Rupees, one thousand one hundred thirty. Only. Wiring for plug point with 3/.029 PVC insulated wire in 23 Nos 742/-P.Point 17066/-20mm (3/4") channel Patti on surface as required (SI.130 / P-15). Rupees, seven hundred, forty two, Only, Total Rs. 340246/-/ Above / Below Rs. 33684 9.90 LAWA (B). Total Rs. **3**73930 NON SCHEDULE ITEMS PART-"C" S/F earthen ware European commode set (Porta / USA 03 Nos Each. 64800 21600 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. P/F white/colored glazed earthen ware wash basin of 2 OB Nes Eajch 40494 1349B 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. **Flack** P/F sanitary fitting chrome plated heavy gauge of 03 Nøś 3 1910 5730 approved quality (Sonex / Master make) fitted with completed accessories as directed by the Engineer Incharge Muslim shower. 1/2" dia. 03 Noé P/F Double Bib Cock / Long Bib Cock 1/2" dia plastic Each 3744 1248 coated A Class as directed by the Engineer Incharge. (Irfan Make) P/F sanitary fitting chrome plated heavy gauge of 09 Nos Each 4932 SUR 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

CHECKED : 194 Charles

			<u> </u>	····-	
	r sanitary fitting chrome plated heavy gauge of	03 Ngs	2000	Each	6000
	ρρroved quality (Master / Sonex make) fitted with	1 Y 1		6	
	completed accessories as directed by the Engineer		, a = "	1	
	Incharge. Side pillar cock . ½" dia	00 4		Each	
	S/F bath room accessories set (Master make) (7 pieces)	02 Nos	5690	\Zacn	11380
	in/c soap dish, looking mirror shelf tray, tower rails, paper	1 1		! }	
	holder etc complete.	144.00		P.SfL	
	P/F wooden partition by using partal wood 2"x2" frame size 2'.0x2'.0 then pasting laminated lassani sheet 3/4"	144.00 dft/	1050		151200
	thick (Al-Noor or equivalent) on both sides and wooden	9"4			
	leaping all around 2" wide and French polishing on			1	ļ
	wooden leaping as directed by the Engineer Incharge.	1 1	7		
9	P/F panaflex sheet with scanning computers painting	144.00	193	P Sft	28656
9	through shops in/c all cost of labour material & cartage	sft	171		v-007P
	etc complete.	F			
10	P/F wall paneling with lassani sheet 3/4" thick and teak	148.50	1	P.Sft	65934
, 0	ply in/c frame work of partal wood 2"x1" & fixing lassani	Sft	444		-3154
	sheet & then teak ply in approved design and texture	1 /	i İ		1
	including all cost of labour making & cartage etc				
	complete.	<u> </u>			
11	P/F-UPVC soil and vent pipe 4" dia. of AGM or Pak	35.50 Sft	238	P.Sft	10579
	Arab make schedule SDR- 41(B) pipe without fittings	116	2,0	(
	which will be paid separately. This includes fixing on	\			į
	walls with clamps or Jubilee clips upto height 50'-0 in	1 1			
	vertical or horizontal position using Jhoola or long ladder	1 1			
	or scaffolding and jointing pipe & fittings with approved			1 1	
	cement solvent / JTG solution. The rate includes all cost			¦	
	of labour, material, and cartage, as directed by Engineer				,
12	Incharge. P/F UPVC water supply pipe 1/2" dia of AGM or Pak	92.00 Rft		P.Rft (
12	Arab make schedule 40(E) ASTM standard D-1785 with	12.00	81	1	7452
l L	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 &	1 1			
	fittings with approved solvent / JTG solution. The rate			1 1	
	includes all cost of labour, material, and cartage, as	! !			!
	directed by Engineer Incharge	j l			
13	P/F UPVC fittings of schedule 40(E) ASTM –D-1785		<u> </u>	17	1
ĺ	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	1			1
	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	d6 Nós	675	Each	4050
b.	4" dia Plain Tee	d3 Nos	795	Each	2382 1488
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	03 Nos	224	Each	990
	color & design as directed by the Engineer Incharge.	+ 1	330	 - 	120
15	P/F Switch 5-Amp Plug Socket with fancy type Sheet (116 Nos	159	Each.	1000.00
	Imported make) including Plastic Board with necessary	\	121		18444
<u> </u>	electric connection etc complete (Clipsal or equivalent	 	 	11	
16	P/F multi socket 15-amps.of approved quality & make	23 Nos	390	/ Each.	8970
	Clipsal or equivalent as directed by the Engineer		710	V	, , ,
<u>L</u>	Incharge.	 	<u> </u>	/L	
		\	. /	•	

Estimate DF SS-II Home Deptt Shaid 2017-18

CHECKED

Chr. Lin

Gypsum board pelmet to be hanged from ceiling in pecified shape and design as approved by the	1208.50- Sit	288	PSft /	348048
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	Sit	110/4		
Engineer Incharge.		Total Pa	art-"C" Rs.	7791276
1		Total Pa	art-"B" Rs.	33-3830
			art-"A" Rs.	113514
CHECKED	G: Total	Part (A + E		סל בפנינו
			Say Rs.	[

CONDITION.

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. No premium shall be paid on Non-Schedule items 3).

Water shall be arranged by the Contractor.

CONTRACTOR.

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

EXECUTIVE ENGINEER INCRAL BUILDINGS DIVISION-II, KARACHI.



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.

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

Provincial Buildings Division No.II,

(M/S. SHAAF Enterprises)

Government Contractor

:ssantiW

(EXECULIAE ENGINEER)

Кагасћі

THOVYYY

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

Government Contractor (M/S. MBA ENTERPRISES)

:ssantiW

Signature of the Contactor

Signed, Sealed and Delivered in the presence of:

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

Signature of the Contactor

(M/S. SHAAF Enterprises)

(EXECUTIVE ENGINEER)

Provincial Buildings Division No.II, Karachi

PROVINCIAL WUILDING DIVISION NOI II,

Signed, Sealed and Delivered in the presence of:

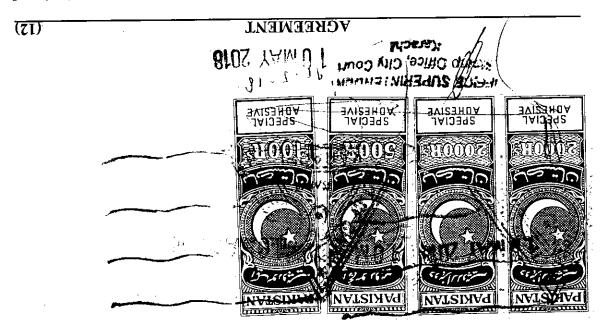
Witness:

Witness:

(M/S. PYRAMID BUILDERS)

Government Contractor

(M/S. MBA ENTERPRISES)
Government Contractor



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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.

.o: TC/G-55/W.O/PBD-II/ 3 68

Karachi dated:

O 8-05- 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 Wate Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competen Authority. Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3508, dated 10.04.2018. The brake 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.

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Contd: P/2.

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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.

Jun (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 (Reno: work in Off: of the Additional Secretary.
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDER ESTIMATED VALUE	Rs. 3062100/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 3062100/-
9)	ESTIMATED COMPLITION ERIOD (AS P	PER CONTRACT)
10)	TENDER OPEN. D ON (1 ATE & TME)	10-04-2018
11)	NUMBER OF TEN SPROCUEENTS SOLI (Attach list of buyers)	D (03)
12)	NUMBER OF BIDS RECEIVED	(403)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)
14)	BID EVALUATION REPORT (Enclose a copy)	Attacks d.
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL ESODER M/S. waim Enterprises.
16)	CONTRACT AWARD PRICE	Rs. 306097
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION CEPOST (I)M/S. Qaim Enterprise
		(II)M/S. S.M. Shoaib.
		(III)M/S. Pakistan Civil & Electric Works.
18)	METHOD OF PROCUREMENT USED : - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	RE X
	d) TWO STAGE – TWO ENVELOPE B	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	. METHOD OF PROCUREMENT WAS ADOPTED i.e. IG ETC. WITH BRIEF REASONS:

9)	APPRO	OVING AUTHORITY FOR AWARD OF COM	NTRACT _	
0)	WHETI	HER THE PROCUREMENT WAS INCLUDE	ED IN ANN	Yes No No
1)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification N	Ves	Sr.No: 37412
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The News, Express, Sobh dated: 22-03-2018.
		,()	No	
(2)	NATUI	RE OF CONTRAC		Domestic/ Local
•	WAS I	HER QUALIFICATION CRACE NCLUDED IN BIDDING / TENDER 19C1 enclose a copy)	ÆNTS?	Yes No 🗸
,	WAS II	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT (NEW PROPERTY)	TTS?	Yes V No
!5)		HER APPROVAL OF COMPETENT AUTHOOD OTHER THAN OPEN COMPETITIVE B		AS OBJ A D FOR USING A Yes No
26)	WAS B	BID SECURITY OBTAINED FROM ALL TH	E BIDDER	Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWES BEST EVALUATED BID (in case of Consulta		ATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TE LIANT?	CHNICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND TH IME OF OPENING OF BIDS?	EIR QUOI	TED PRICES WERE READ OUT AT Yes No
30)	WHET	HER EVALUATION REPORT GIVEN TRACT?	TO BIDD	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED	Yes X
(If yes, result thereof)	No
32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details)	200
(1.7.1)	Yes X
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	IME? Yes x
	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes x
35) WAS IT ASSURED BY THE PROCURING AC BLACK LISTED?	No No No No No No No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes X
Signature & Official Stamp of Authorized Officer Executive Eng Provincial building Div. Karachi.	No ineer ision No. II,
FOR OFFICE USE ONLY	

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

Print Save Reset

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

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

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

Karachi dated:

1 - 05/2018.

To,

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

Karac

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

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

Karachi

BRK:

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

" SCHEDULE 'B' "

·	· · · · · · · · · · · · · · · · · · ·		<u>-</u>	ALICHIT
DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
CHEDULE ITEMS PART-"A" (CIVIL WORKS.)	/			
	1000 00	796/50	0/. Sft	14936/-
ismantling glazed or encaustic tiles etc (SI.55 / P-13).		1 00/30	-/83IL	140007
	Sit Di	ndred eight	v six And	Fifty Paisa
Rupee	70 00 Cft	1134/38	%C#	794/-
]			
Pungos, one thousand o	ne hundred t	hirty four	nd. Thirt	eight. paisa
Rupees, one modsand o	2691 20	226/88	%Sft	6106/-
	Sft			
n Walls. (SI.54-(b) / P-13).	hundred tw	enty six. Ar	nd. Eighty	Eight paisa
	115.00	228/90	P.Rft	26323/-
roviding and fixing G.I frames /Chowkats of size / X2 G.I.	Rft.			*
72" X 3" for door using 20 gauge 3.1 sheet filling with cement				
and clurry of ratio 1.6 and repairing the lambs. The cost also			ļ	;
and surry of ratio 1.5 and plants used in making and fixing.				
		<u> </u>		Minahi Daias
Rupees	two hundre	d twenty er	gnt. and	94903/-
Providing and fixing in position doors, windows and ventilators	1	/06/23	P.511	94903/-
of 1st class depotar wood frames and 1-1/2 thick reak wood	Sit			
strabuttors of 2 nd class decidar 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 boils, handles				
and cleats with cord etc complete.				
SI.58 / P-65) – (SI.25-b/P-61)				
Rs.1077/06 (-) Rs.370/83 = 706/23	seven bundre	ed & six. An	Twenty	three Pais
	2320.33	2206/60	%Sft.	51200/-
	Sft			
SI.13-b/P-52) Rupees two	thousand tw	o hundred	& six. Ane	. Sixty. Paisa
2 - tylester 1.5 upto 12' beight (a) 3/8" thick	2956.53	2166/72	%Sft	64060/-
	Sft.			
Rupees, two thousand	one hundred	sixty six.	And. Seve	nty two pais
Cement plaster 1:6 upto 12' height. (a) 3/8" thick.	636.00 _{\(\)}	2122/72	%Sft	13500/-
	Sft.			<u> </u>
Rupees, two thousand one	hundred twe	enty two. Al	nd Seven	ty two. Raisi
	•	_	logal KS.	TI IOZZI-
A	\bove / Bel q\	NG.75%	/ Rs.	188921
			/ T-1-1 D-	29071
	10/4	(A).	i otai Ks.	127071
NON-SCHEDULE ITEMS PART -"B"			\checkmark	1
	1 2000 -	1900 501	P/Sft.	1 0 B
P/F Gypsum board pelmet to be hanged from ceiling in	2262.76 Sft	14-171/0	K FISH.	5836
11 Ojpoziii	~ Tt/	T / /	7.4	15436
specified shape and design as approved by the consultant.	Silk	1 1		
specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in	311			1000
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"		1)0-4.
specified shape and design as approved by the consultant. This in/c cutting the existing Gypsum board false ceiling in		Total.		
	Rupers ismantling glazed or encaustic tiles etc. (SI.55 / P-13). Rupers ismantling cement block masonry. (SI.14 / P-10). Rupees. one thousand of craping (b) Ordinary distemper oil bound distemper or Pain in Walls. (SI.54-(b) / P-13). Rupees. two roviding and fixing G.I frames /Chowkats of size 7" x 2" or 4 /2" x 3" for door using 20 gauge G.I sheet in/c welded hinges and stiry of ratio 1:6 and repairing the jambs. The cost also call carriage , tools and plants used in making and fixing. (SI.29/P-93). Rupees of 2" class deodar wood frames and 1-1/2" thick Teak wood ally shutters of 2" 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 Rupees. two Cement plaster 1:6 upto 12" height. (a) 3/8" thick. SI.13-b/P-52). Rupees. two thousand Cement plaster 1:6 upto 12' height. (a) 3/8" thick. SI.13(a)/P-52). Rupees. two thousand Cement plaster 1:6 upto 12' height. (a) 3/8" thick. SI.13(a)/P-52). Rupees. two thousand one	ismantling glazed or encaustic tiles etc (SI.55 / P-13). Rupees. seven hu ismantling cement block masonry. (SI.14 / P-10). Rupees. one thousand one hundred to recaping (b) Ordinary distemper oil bound distemper or Pain (SI.54-(b) / P-13). Rupees. two hundred two roviding and fixing G.I frames /Chowkats of size 7" x 2" or 4 (Z" x 3" for door using 20 gauge G.I sheet in/c welded hinges and slurry of ratio 1:6 and repairing the jambs. The cost also call carriage, tools and plants used in making and fixing. (SI.29/P-93). Rupees. two hundred two roviding and fixing in position doors, windows and ventilators of 2" 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 Rupees. two thousand two thousand two thousand two parts. Sft. Rupees. two thousand one hundred two parts. Sft. Rupees. two thousand one hundred two parts. Sft. Rupees. two thousand one hundred two parts. Sft. Rupees. two thousand one hundred two parts. Sft. Rupees. two thousand one hundred two parts. Sft. Rupees. two thousand one hundred two parts. Sft. Rupees. two thousand one hundred two parts. Sft. Rupees. two thousand one hundred two parts. Sft. Rupees. two thousand one hundred two parts. Sft. Rupees. two thousand one hundred two parts. Sft. Rupees. two thousand one hundred two parts. Sft. Rupees. two thousand one hundred two parts. Sft. Rupees. two thousand one hundred two parts. Sft.	ismantling glazed or encaustic tiles etc(Si.55 / P-13). Rupees. seven hundred eight ismantling cement block masonry. (Si.14 / P-10). Rupees. one thousand one hundred thirty four craping (b) Ordinary distemper oil bound distemper or Pain numbered thirty four craping (b) Ordinary distemper oil bound distemper or Pain numbered thirty four craping (b) Ordinary distemper oil bound distemper or Pain numbered thirty four numbered to 256/120 226/88 Sft numbers in Walls. (Si.54-(b) / P-13). Rupees. two hundred twenty six. Arroviding and fixing G.I frames /Chowkats of size 7" x 2" or 4 numbered in the pain six or 115.00 numbers in the pain six or 115.	ismantling glazed or encaustic tiles etc (SI.55 / P-13). Rupees. seven hundred eighty six. And ismantling cement block masonry. (SI.14 / P-10). Rupees. one thousand one hundred thirty four. And. Thirty craping (b) Ordinary distemper oil bound distemper or Pain (2691.20). Rupees. two hundred thirty four. And. Thirty craping (b) Ordinary distemper oil bound distemper or Pain (2691.20). Rupees. two hundred twenty six. And. Eighty roviding and fixing GI frames /Chowkats of size 7" x" or 4

Estimate SS-II Rehan Baloch Health 2016-17

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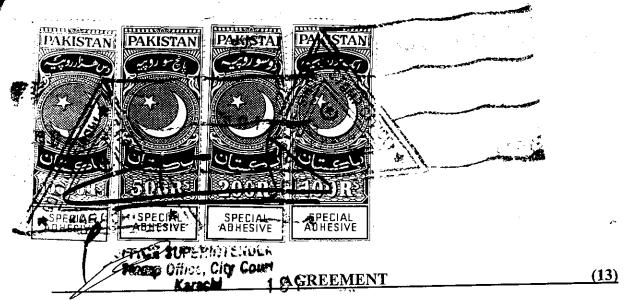
*					
	afters and fixing Gypsum board sheet with chips and			}	
	filling the joints & screws holes with plastic mesn	:		i	
	faster of Paris and making surface smooth as directed by				İ
	faster of Paris and making surface officer as a series]	
	Porcelain tiles glazed or matt glazed Master or equivalent pointed in white cement and laid over 1:2 grey cement sand	1604/58	699/90	/Sft.	
	Porcelain tiles glazed or mail glazed ividster of equivalent	S#	1/9a \		1123044
	inted in white cement and laid over 112 grey certient sand	\mathcal{J}^{μ}	(' '	\	110-
.4	Fdar 3/," thick in/c linishing & illinia of joints with sidiry of	/			1
4	white cement or tile grout in desired snape in/c cutting of tiles	- 1		1	
1	nroper profile (on floor or facing) \$126 24"X24"X"/4"		0 · (a D)	1	
1	S/F full porcelain and colour full laser cut tiles of size 2.0x1-0	299.00	804/80 PS	≫ լ	240635/
7	/ 2" 0v2' 0 & 1' 10"x1' 0" fully imported made in Spain of	Sft	1	1	VACE DIV.
1	approved quality & make as approved by the Minister / their	1		1	1
'	official staff and fixing with tile grout as per direction by the			1	
1 1	Engineer Incharge in/c filling the joints with white cement fitted				
	in floor / dado in desired shape in/c finishing after cutting of	}		1	
	in floor / dado in desired shape in/c finishing arter duting of	- 1			
	tiles in proper profile in/c all cost of material, labour cartage &	1		1	
	wastage as directed by the Engineer Incharge.	01-No	7.10 man F	ach	1.0000
4	Supplying & fixing earthen ware European commode set	101-140	40000	~~	40000/-
	(Porta / LISA make) coupled with flush tank & seat cover	Į.	1 1		′
	complete with internal fittings, fixtures, clamps, necessary lead	1			
	connection and making requisite. No of holes in wall plintn or]		
	floor for pipe connection & making good in c.c. 1:2:4 as				
	directed by the Engineer Incharge.				
	P/F white/colored glazed earthen ware wash basin of 24"x18"	01 No	13490 5	ach.	13490/
5	size(Porta /USA Make) with pedestal in/c necessary lead		1, 4]	1 2 1 (a)
	SIZE(PORta /USA Marke) with pedesian into mocosory in			1 1	,
	connection C.P. waste, waste pipe, in/c making requisite				
	number of holes in wall plinth or floor for pipe connection &	1		1 1	
}	making good in c.c. 1:2:4, as per instruction of Engineer				
	Incharge.	01 No.	1	ach.	16.
6	P/F sanitary fitting chrome plated heavy gauge of approved	UT NO.	1900/	-10	1900/
-	quality (Sonex make/Master) fitted with completed accessories	1	'	ļ	1
	as directed by the Engineer Incharge. Muslim shower. 1/2" dia.			_	
7	P/F Double Bib Cock / Long Bib Cock 1/2" dia plastic coated	01 No	1245/+1	ach.	1245/
'	A Class as directed by the Engineer Incharge. (Irfan Make)				
	P/F sanitary fitting chrome plated heavy gauge of approved	03 Nos	23931 [ach.	71791
8	quality (Sonex make/Master) fitted with completed accessories		1-2 (-/-]	11711
	quality (Soffex filake/waster) filted with completed de-			1	
-	as directed by the Engineer Incharge. Stop Cock / Tee	}		1 1	
	Cock. 1/2" dia / Bib Cock.	01 No	1995/1	ach.	2000
9	P/F sanitary fitting chrome plated heavy gauge of approved	101.40	12/	1	0775/
	quality (Master / Sonex make) fitted with completed			1	/ /
	accessories as directed by the Engineer Incharge.	 		!	
	Swan type pillar cock . ½" dia	<u> </u>	1		
10	S/F bath room accessories set (Sonex make) Superior	d 1 No	10195)	Each.	10195/
10	material (7 pieces) in/c soap dish, looking mirror shelf tray,	\	1 71		/ [
	tower rails, paper holder etc complete.	l			
144	P/F UPVC window either open able (inside or outside) or fixed	103\50	5159/50	P/Sft.	534008/
11	or sliding or fixing partition with durable glazing having UPVC	Sft.\	1-1-1791		5 2900 9/
	or sliding of fixing partition with durable glazing having of		J /		
	section of VEKA quality product and accessories of				
	WINKHAUS (all fully imported from Germany) with imported		1 , 1		
	durable glazed glass (Dubai) as 5 mm clear glass + 12 mm				
	spacer + 5 mm imported fixing material like construction foam,		 		
1	silicon expansion / rawal bolts, handles locking arrangement,	1	10/4		
	rubber packings with fly screen etc. The coast also I/C		114		
	transportation charges, all T & P required for making & fixing				
	as directed by the Engineer Incharge.	L			
L		/si			

CHECKED

	AL 1				
,	marie		1		
	# · · · · · · · · · · · · · · · · · · ·			\ /	
					
	fality roller type blind with approved design false &	252.90	31190	P/Sft.	785981
	angle fixing with steel screws as per window as	S#t.	- //		1400 191.
	angle liking and a directed by the Engineer Incharge.				
	h polishing of doors windows ventilators stair floor work	271.00	1101	P/Sft.	- 100
	th polishing of doors windows vertiliators stall most work	Sft.	119/50	P	32385/
	Includes preparing surface and polishing by using Indian		,		//
	includes properly thinner, pigment, ICI Lacquer, ICI hardener, ikh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener,				
	Regmal (Germany) material ICI sealer tar pine oil, polishing as		/		
		1	10101	Each	12011
j	Taylador closer heavy type (OPAL OR KGI) make In/C lixing	d6-Nos	1949/	Facil	116791
7	on door with screws and adjusting speed as required etc		/-	1 /	′ †
1	complete and as directed by the Engineer incharge.			1 ./	
1 =	P/F exhaust fan 18" dia size plastic / metal body in/c making	01-No.	44951	Each	44951
15	hole in wall to required size in/c cutting, chiseling, & making	'	/-		1970/
	corner with cement sand mortar 1:4 (Pak/Millat/Royal) make	l i 1		}	
-	in/c removing dismantled material from site to out side of	 		1	
	mile removing dismantied material non-site to sure sides of	}		1/	
	premises in proper place as directed by the Engineer				
	Incharge.	25.50-	12091	PIRft	thinger!
16	P/F soil and vent pipe of AGM or Pak Arab make schedule		-4	- T```	10477/
ļ	SDR-41(R) pine without fittings which will be paid separately.	Rft	2031	<u>. </u>	517614
1	This includes fixing on walls with clamps or Jubilee clips upto		/·		'
	height 50'-0 in vertical or horizontal position using Jhoola or		1		
	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.	\	/		
	P/F UPVC water supply pipe of AGM or Pak Arab make	36.00	121/-	P/Rft.	4356/
17	P/F UPVC water supply pipe of Adm of Factorials make	Rft.		/	17-14
	schedule 40(E) ASTM standard D-1785 with all necessary			/	
	fittings like elbow, bend, tee etc. This includes fixing on walls		<u> </u>		1
	with clamps or Jubilee clips upto height of 50'-0 in vertical or		,		
	horizontal position using Jhoola or long ladder or scaffolding		. 1		
	and jointing pipe & fittings with approved solvent / JTG		1. ,	!	
	solution. The rate includes all cost of labour, material, and		1/0/4		
	cartage, as directed by Engineer Incharge		· •		
	1/2" dia UPVC Pipe	<u> </u>	_ -		
18	P/E LIPVC fittings of schedule 40(E) ASTM -D-1785 Standard				
. 🕶	(AGM or Pak Arab make) with the cost of breaking through		İ		
	walls and roof in/c jointing with PVC solvent/JTG solution and				
	fixing at any height/floor using Jhoola or long ladder or			1	
	scaffolding in horizontal or vertical position as directed by the				
	Engineer Incharge			/	<u> </u>
	4" dia Plain Elbow 90/45 Degree.	02-Nos.	C73/	Each /	1346/
a.		03-Nos	472/	Each	14/6/
<u>b.</u>	4" dia Socket	02-Nos	1216	Each	19/0/:
C.	4" dia P- Trap		1447/	Each /	1 1970/-
19	P/F UPVC floor trap jali or top tile size 6"x 6"of approved color	03-Nos. /	325/	Tacii .	1 9251
	& design as directed by the Engineer Incharge.		/ ' '		177/-
		 	0001	<u> </u>	2001
20	P/F UPVC thumble 4" dia of approved quality & make as	01-No	388/	Each /	1 388/-
	directed by the Engineer Incharge.	1	/ "	11	1/
	directed by the Engineer manner	1		<u> </u>	<u>/</u>
21	Preparing the surface & painting with matt finish in/c rubbing	2691.20	22/90	P/Sft	616281
۷ ۱	the surface with bathy (Silicon carbide rubbing brick) filling the	Sft V	'' ''		16,0,1
	voids with in/c chalk / plaster of Paris mixture applying 1st coat		\setminus /		
	Volds With In/C chair / plaster of Pans thixture applying 1 coate				
	of primer making the surface smooth the then painting 3 coats		1 1		
	with matt finishing of approve make etc complete.	Λ	1 1		
		I HA	ļ .	J	<u> </u>
			°, (44.		
	CHEC		14.		
		Λ	•		
		1.			

Estimate SS-II Rehan Baloch Health 2016-17

ock with triplicate key of approved make & quality as Each/ 02 Nos by the Engineer Incharge. (B). Total Rs. (A). Total Rs. G. Total (A + B) Total Rs: Say Rs. 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. ONDITION. No Cartage will be paid on any items of works. .(2<u>.</u> 3). No premium shall be paid on Non-Schedule items Water shall be arranged by the Contractor. EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II, NT ENGINEER CONTRACTOR. PROVINCIAL BUILDINGS SUB-DIVISION-V, KARACHI KARACHI.



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) Fhe 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

5

- 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.

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

Кагасћі Provincial Buildings Division No.II,

FROVINCIAL BUILDING SIVISION NO! 11,

Signed, Sealed and Delivered in the presence of:

:ssantiW

Government Contractor (M/S, MBA ENTERPRISES)

(M/S. MIZ Electric & Fabricator)

Government Contractor

(M/S. Qaim Enterprises)

Witness:

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

Signature of the Contactor

(M/S. Qaim Enterprises)

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

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

PROVINCIAL BUILDING DIVISION NOI II,

KARACHI.

Signed, Sealed and Delivered in the presence of:

Witness:

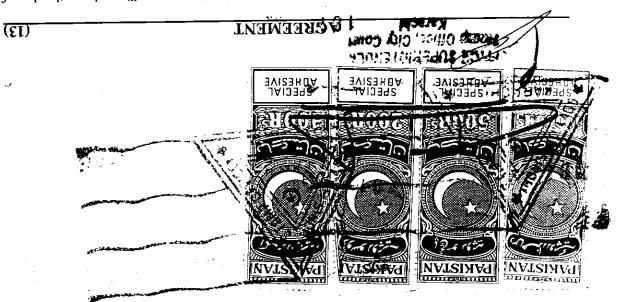
(M/S. NIZ Electric & Fabricator)

Government Contractor

Witness:

(M/S. MBA ENTERPRISES)

Government Contractor



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

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NOW this Agreement witnesseth as follows:

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

JARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

1C/G-55/W.O/PBD-II/ 3169

Karachi dated:

0 8.-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 14.2018. The brake 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 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

Pdm

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)		ICIAL / LOCAL GOVT./ OTHER	Provincial.	 .			
3)	TITLE C	OF CONTRACT	Provincial Building Division No.II, Karachi.				
4)	TENDE	R NUMBER	NIT NO;TC/G-55/II/2017-18/2510 DT 19-0	03-2018.			
5)	BRIEF I	DESCRIPTION OF CONTRACT	Estb: of Vaccine Training Institute at Kyc: (Plinth protection				
6)	FORUM	THAT APPROVED THE SCHEME	Competant Autority.				
7)	TENDE	R ESTIMATED VALUE	Rs. 4596800/-				
8)		EER'S ESTIMATE	Rs. 4596800/-				
9)	ESTIMA	ATED COMPLETION PERIOD (AS PE	ER CONTRACT)06-Months				
10)	TENDE	R OPEN D ON (, ATE & TIME)	10-04-2018				
11)		ER OF TENESP OCUMENTS SOLD list of buyers)	•	. 			
12)	NUMBE	ER OF BIDS RECEIVED	373)				
13)	NUMBE	ER OF BIDDERS PRESENT AT 7	TIME F OPENING OF BIDS (03)				
14)		ALUATION REPORT ea copy)	Attached.				
15)	NAME.	AND ADDRESS OF THE SUCCESSF	UL M/S. wwar Ahmed Consti	: Co.			
16)	CONTR	ACT AWARD PRICE	Rs. 45795				
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (I)M/S. Anwar Ahmed Co. At: Co.				
			(II)M/S. S.M Shoaib				
			(III)M/S. Qaim Enterprises				
18)	метно	DD OF PROCUREMENT USED : - (Ti	ck one)				
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local			
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	X			
	c)	TWO STAGE BIDDING PROCEDUI	RE	X			
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	X			
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED i.e.			

o, wild.	THER THE PROCUREMENT WAS INCLUDE	D IN ANN	Yes / No
1) ADVE	ERTISEMENT :		
i)	SPPRA Website	Yes	Sr.No: 37412
1)	(If yes, give date and SPPRA Identification N		
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The News, Express, Sobh dated: 22-03-2018.
	• ()	No	
O NATI	JRE OF CON PAG		Domestic/ Local ✓ Int.
,			LOCAL J. L. L. L. L. L. L. L. L. L. L. L. L. L.
23) WHE WAS	THER QUALIFICATION CRITICAL INCLUDED IN BIDDING / TENDER	ENTS?	
	s, enclose a copy)		Yes No ✓
NAN AUGUS	THER BID EVALUATION CRITERIA		
WAS	INCLUDED IN BIDDING / TENDER DOCUMENT	TS?	Yes ✓ No
(If yes	s, enclose a copy)	1	
25) WHE	THER APPROVAL OF COMPETENT AUTHO		AS OPT , D FOR USING A
MET	HOD OTHER THAN OPEN COMPETITIVE B	IDDING?	Yes ✓ No
26) WAS	BID SECURITY OBTAINED FROM ALL TH	E BIDDEI	RS? Yes V No
27) WHE BID/	THER THE SUCCESSFUL BID WAS LOWES BEST EVALUATED BID (in case of Consultan	T EVALUncies)	JATED Yes No
267 WHE	THER THE SUCCESSFUL BIDDER WAS TE	CHNICAL	LY Yes No ✓
•	PLIANT?		
30) WHE	THER NAMES OF THE BIDDERS AND TH	EIR OUO	TED PRICES WERE READ OUT AT
THE	TIME OF OPENING OF BIDS?	Lin Quo	Yes / No
30) WHE	THER EVALUATION REPORT GIVEN	TO BIDE	DERS BEFORE THE AWARD OF
	TRACT?		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICAT (If yes, give details)	ONS GIVEN IN THE TENDI	ER NOTICE / DOCUMENTS x
	No No	
33) WAS THE EXTENSION MADE IN RES (If yes, give reasons)	PONSE TIME? Yes	х
34) DEVIATION FROM QUALIFICATION	CRITERIA	
(If yes, give detailed reasons.)	Yes	x
35) WAS IT ASSURED BY THE PROCU	No No RING AGENCY THAT THE	
36) WAS A VISIT MADE BY ANY OFFIC	ER/OFFICIAL OF THE PRO	OCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN. (If yes, enclose a copy)	TION WITH THE PROCURE	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANTE	VIDED ON MOBILIZATION E ETC.)?	Yes No ✓
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
Signature & Official Stamp of Authorized Officer	No No Utive Engineer Suilding Division No. II, Karachi	
FOR OFFICE USE ONLY		

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

Print Save Reset

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

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

TC/G-55/W.O/PBD-II/ 2 255

Karachi dated: // OS - 2018.

No: TC/G-55/W.O/PBD-II/ 3,755

To.

M/S. Anwar Ahmed Constt: Co.

Government Contractor,

Karachi.

Subject :-

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 ...er the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sut 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,

Copy forwarded with compliments for information to:-

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

The Assistant Engineer, Provincial Buildings Sub-Division No. VI, Karachi. He should ensure that no extr item and excess quantity over Schedule B is carried out unless specific permission is accorded from th ii) competent authority. He is also required to report the actual date of start of the work and to submit physica 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. Th contractor's signature on the plan and design must be taken in token of their acceptance. Departure fror

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 d 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

ESTABLISHMENT OF VACCINE TRAINING INSTITUTE AT KARACHI (PLINTH PROTECTION, EXTERNAL DEVELOPMENT, WATER SUPPLY & SANITARY FITTING, OHT, SUI GAS) (ADP No: 1432 of 2017-18

Schedule B

				icuaic D		
	DESCRIPTION OF ITEM	QUANTITY		RATE	UNIT	Amount
1.	Plinth Protection (Part A-i) Excavation in foundation of building bridges and other structure i/c degebelling dressing refilling around structure with excavated earth watering and raming lead upto 5ft (b) in ordinary soil (SI 18b/p.4)		cft	3176.25	%OCH	2584
2	Rs: three thousand one hundred seventy six Ps twenty five only P/L 1:3:6 cement concrete solid block masonary wall 6" and below thickness set in 1:6 cement mortor in GF superstructure i/c rackingout joints & curing etc complete (SI 24/p.19)	564.62	sft	15771.01	%Sft	89046
3	Rs: fifteen thousand seven hundred seventy one Ps one Filling watering and ramming earth under floor with new earth (excavated from outside) lead upto one chain & lift upto 5ft (SI 22/p4) Extra lead 20 miles.	1220.10	sft	1590.80	%Sft	19409
4	Rs: one thousand five hunded ninty & Ps eighty 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	KCft	18956
5	Rs: nine thousand four hundred sixteen & Ps twent eight P/L 1" thick topping cement concrete 1:2:4 i/c surface finishing and dividing into panles © 2 " thick)	813.40	sft	3275.50) %Sft	26643
6	11d/p.52) Rs: three thousand one hundred ninty one & Ps	616	sft	3191.76	(6 %Sft	
,	Part "A-ii" External Description of 19 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 specific manner /pattern and design etc complete (SI 71/p.4)	7 6692 Si	. sf	t 199.7	7 P.sf	176299 12781- 189080 1336861

HAVE.

Rs: one hundred ninty nine & Ps seventy seven only



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 eiaht

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

Rs: two hundred ninty seven & Ps one

281268 P.Rft 947.00 гft 297.01 1933198 Total f

Total Rs: A-ii

No 4846.60 Each

% above / Below on S.I

Total Rs: (A-iii)

9416.28

cft

3346

2340

2340

2340

12.00

%cft

P.sft

P.Sft

315069

140156

58159

Non-Schedule items A-iii

P/L sweet earth for lawn approved quality and spreading at site of work i/c cartage etc complete

Providing & spreding cour dry manure 2" thick etc complete the rate i/c cost of material labour & cartage etc complete

P/L Amrican grass approved quality and watering upto 30days etc compile upto 1ast cutting rate i/c material labour and cartage etc complte

Part B Water supply &sanitary fitting (SI)

- 01. P/F squating type white glazed earthen ware WC pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite No of holes in walls plinth & floor for pipe connection & making good incement concerete 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) 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

Rs: five thousand three hundred thirty nine & Ps forty

64073 12.00 No 5339.40 Each

1

N18" lavatory basin in white glazed earthen ware Pete with & I/c the cost of WI or CI cantilever Lets 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 prass 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 (Forign or equivalent) SI 8/p.3)

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) (S1 9/p.3)

Rs: nine hundred thirty eight & Ps forty seven only

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

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) Rs: one thousand one

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

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

Rs: one thousand one hundred nine & Ps forty six

 S/F jet shower with rod of superior quality single CP head 1/2" dia (SI 15/p19

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)

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)

Rs: seven hundred ninty five & Ps thirty only

97835 4253.70 Each No 938.47 Each 21585 23 No 206448 No 10322.40 each 20 Each 1161.60 2323 41184 No 3432.00 12 Each 26627 1109.46 Each! 24 10280 1142.24 Each No 15305 Each 32 478.28 No Each 795:30 18292 No

Part B(i) Non Schedule Items

You Chie

CHECKED

dd 14.35% above/below on SI 84035

Total B (SI) 646146

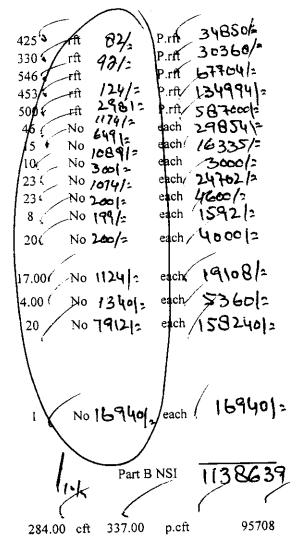
P/F U PVC pipe dia (Pak arab) Sch 40 on surface by using clips/saddler/socket/reducer /bush/tee etc or recessed in masonry CC or RCC upto 20ft height & making good with CC i/c cutting finishing etc compete as per instruction of Engineer in charge specification of the material should meet the requirement 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/laders 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
- P/F floor trap jali (PVC size 5"x5"
- k P/F U PVC union 1" dia
- 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 dimention 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

Part C

01. Reinforced cement concrete work i/c all labor and material except the cost of steel reinforcment 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



Yatta

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 reinforcment for cemnt 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)

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 twnety 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 ninty 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

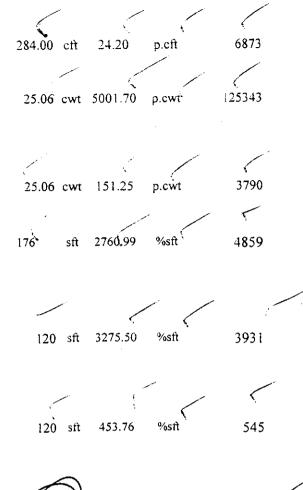
07. Extra labour for each storey above ground for mosaic conglomerate or tiles stone & wooden floor (SI 18/p.42)

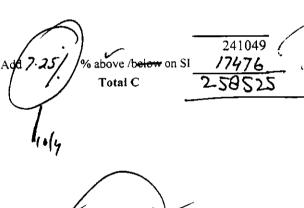
Rs: four hundred fifty three & Ps seventy six

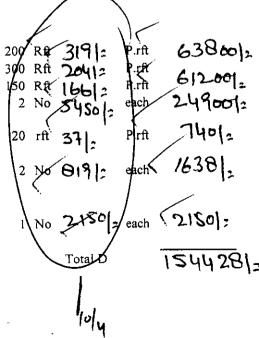
Part D Sui Gas

- 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 l" 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

Hotel.







Summary

Cost of Part A-ii

Cost of Part A-iii

04. Cost of part B

3.

05 Cost of Part B(i)

06. Cost of Part C

07. Cost of Part D

189080	
2073354	
119340	
646146	
1/38639	
258515	
154428	
115 79-13	-

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.

 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 Dhabeji 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

Provincial Buildings Sub Division VI Karachi Executive Engineer
Provincial Buildings Division-II
Karachi



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.

(14)

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 Proguring Agency

 $\wp_{\omega} \circ rac{1}{N}$ TYNOISIAI σ

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

SKONINCIYT BOITHING DINISION NO! IT

Signed, Sealed and Delivered in the presence of:

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

Signature of the Contactor

:ssəmiW

D

Government Sontractor

Many

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

:ssəntiW

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.)

Provincial Building Division No. II.
Signature of the Proguring Agency

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

DIVISIONAL VICTO INTS OFFICER, PROVINCIAL BUILDING DIVISION NOI II, KARACHI.

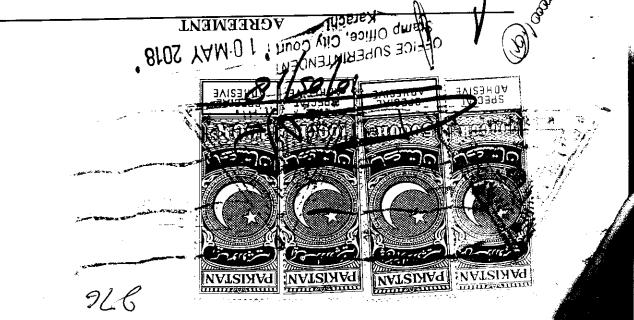
Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness:

(M/S. Kazi Associates) Government Contractor



THI\$ CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of (hereinafter called the "Procuring Agency") of the one part and M/S. Anwar Ahmed Constt: Co. (hereinafter called the "Contractor") of the other part.

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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:

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

ξ.

- 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.

(FT)

respects within the provisions of 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 \つつ

Karachi dated: OS -OS - 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
- 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

- .3. 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

The same

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 Autority.				
7)	TENDER ESTIMATED VALUE	Rs. 9801700/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 9301700/-				
9)	ESTIMATED COMPLY VION PERIOD (AS	PER CONTRACT)				
10)	TENDER OPENED ON (LATE & TIME)	10-04-2018				
11)	NUMBER OF TEN SPECCULE NTS SQL (Attach list of buyers)	_D_(03)				
12)	NUMBER OF BIDS RECEIVED	(93)				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03)					
14)	BID EVALUATION REPORT (Enclose a copy)	Attacted.				
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL M/S. Wwar Ahmed Constt: Co.				
16)	CONTRACT AWARD PRICE	Rs. 92971(s-				
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT (I)M/S. Anwar Ahmed Co. at: Co.				
		(Ii)M/S. S.M Shoaib				
		(III)M/S. Khalil Khan & Co.				
18)	METHOD OF PROCUREMENT USED : - (Tick one)				
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDUREX				
	c) TWO STAGE BIDDING PROCED	URE X				
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDUREX				
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT.	ER METHOD OF PROCUREMENT WAS ADOPTED i.e. ING ETC. WITH BRIEF REASONS:				

· · · · · · ·	THER THE PROCUREMENT WAS INCL	UDED IN ANNU	Yes V No
l) ADV	ERTISEMENT:		· · · · · · · · · · · · · · · · · · ·
i)	SPPRA Website (If yes, give date and SPPRA Identification		Sr.No: 37412
	(1.7.1., 8.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	No	
ii)	News Papers (If yes, give names of newspapers and da		The News, Express, Sobh dated: 22-03-2018.
	, ()	No	
2) NAT	URE OF CONTRACT		Domestic/ Local Int.
WAS	THER QUALIFICATION CRAPTS INCLUDED IN BIDDING / TENDER OF s, enclose a copy)	COMENTS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DO s, enclose a copy)	CUMP (TS?	Yes No No
	THER APPROVAL OF COMPETENT AU HOD OTHER THAN OPEN COMPETITIV		OPT AND FOR USING A Yes No
6) WAS	BID SECURITY OBTAINED FROM ALL	. THE BIDDERS	Yes V No
	THER THE SUCCESSFUL BID WAS LOVE BEST EVALUATED BID (in case of Cons		TED Yes No
	THER THE SUCCESSFUL BIDDER WAS	S TECHNICALL	Y Yes No
	THER NAMES OF THE BIDDERS AND TIME OF OPENING OF BIDS?	THEIR QUOTE	ED PRICES WERE READ OUT AT Yes V No
	THEE EVALUATION DEPORT GIVE	N TO RIDDE	RS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Y	es	×
	N	o	
32) ANY DEVIATION FROM SPECIFI (If yes, give details)	CATIONS GIVEN IN THE	ТЕ	NDER NOTICE / DOCUMENTS
(II yes, give details)	Y	es	х
	N	lo	
33) WAS THE EXTENSION MADE IN (If yes, give reasons)		es	x
	N	No	
34) DEVIATION FROM QUALIFICAT (If yes, give detailed reasons.)		res	х
	N	No	
35) WAS IT ASSURED BY THE PROBLACK LISTED?	OCURING AGENCY THA	AT	THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CONN BE ASCERTAINED REGARDING (If yes, enclose a copy)	ECTION WITH THE PRO	OCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS I THE CONTRACT (BANK GUARA	PROVIDED ON MOBILIZ NTEE ETC.)?	FAZ	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Y	es	×
Signature & Official Stamp of Authorized Officer	Cutive Engineer Building Division No. II, Karachi.	No	
FOR OFFICE USE ONLY			

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

Print Save Reset

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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI. Karachi dated: // . 05 - 2018.

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

ιo.

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,

Copy forwarded with compliments for information to:-

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

The Assistant Engineer, Provincial Buildings Sub-Division No. VI, Karachi. He should ensure that no extra ii) item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The

contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

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

DA AS ABOVE

True copy of Schedule – B.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

Karachi

15

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

Schedule B

Description of items	Quantity	1	Rate	Unit Amount
. i				/1 · (]
			2176.06	2/ A 11614
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	%ocft 41614
Rs: three thousand one hundred seventy six & Ps twenty five only Stone pitching hand packed with surfce levelled off to the correct section with hammer dressed stone & voids filled in 1:8 cement mortor 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	1455 75	, 	0416.28	%cft 137077
to 2" gauge (Ratio 1:4:8) SI 4/p.15)	1433.73	CIT	9410.20	,,,,,,
Rs: nine thousand four hundred sixteen & Ps twenty eight only		<i></i>		/ //
Coursed rubble masonary i/c hammer dressing(SI2/p.27(D(iv)) Rs: twenty five thousand three hundred twenty one only	11747.00	cft	25321.00	%cft< 2974458 :.
Reinforced cement concrete work i/c all labor and material except the cost of steel reinforcment 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	1090.50	cft	337.00	P.sft 367499
	around structure with excavated earth watering & ramming lead upto 5ft (b) ordinary soil (S.I.No.18-b P-04) Rs: three thousand one hundred seventy six & Ps twenty five only Stone pitching hand packed with surfce levelled off to the correct section with hammer dressed stone & voids filled in 1:8 cement mortor in floor of bridge and along hands & in aprons etc i/c three chains. Rs: seven thousand seven hundred eight & Ps forty eight Cement concrete brick or stone ballast 1-1/2" to 2" gauge (Ratio 1:4:8) SI 4/p.15) Rs: nine thousand four hundred sixteen & Ps twenty eight only Coursed rubble masonary i/c hammer dressing(Si2/p.27(D(iv)) Rs: twenty five thousand three hundred twenty one only Reinforced cement concrete work i/c all labor and material except the cost of steel reinforcment 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	around structure with excavated earth watering & ramming lead upto 5ft (b) ordinary soil (S.I.No.18-b P-04) Rs: three thousand one hundred seventy six & Ps twenty five only Stone pitching hand packed with surfce levelled off to the correct section with hammer dressed stone & voids filled in 1:8 cement mortor in floor of bridge and along hands & in aprons etc i/c three chains . Rs: seven thousand seven hundred eight & Ps forty eight Cement concrete brick or stone ballast 1-1/2" to 2" gauge (Ratio 1:4:8) SI 4/p.15) Rs: nine thousand four hundred sixteen & Ps twenty eight only Coursed rubble masonary i/c hammer dressing(Si2/p.27(D(iv)) Rs: twenty five thousand three hundred twenty one only Reinforced cement concrete work i/c all labor and material except the cost of steel reinforcment 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	around structure with excavated earth watering & ramming lead upto 5ft (b) ordinary soil (S.I.No.18-b P-04) Rs: three thousand one hundred seventy six & Ps twenty five only Stone pitching hand packed with surfce levelled off to the correct section with hammer dressed stone & voids filled in 1:8 cement mortor in floor of bridge and along hands & in aprons etc i/c three chains . Rs: seven thousand seven hundred eight & Ps forty eight Cement concrete brick or stone ballast 1-1/2" to 2" gauge (Ratio 1:4:8) SI 4/p.15) Rs: nine thousand four hundred sixteen & Ps twenty eight only Coursed rubble masonary i/c hammer dressing(Si2/p.27(D(iv)) Rs: twenty five thousand three hundred twenty one only Reinforced cement concrete work i/c all labor and material except the cost of steel reinforcment 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	around structure with excavated earth watering & ramming lead upto 5ft (b) ordinary soil (S.I.No.18-b P-04) Rs: three thousand one hundred seventy six & Ps twenty five only Stone pitching hand packed with surfce levelled off to the correct section with hammer dressed stone & voids filled in 1:8 cement mortor in floor of bridge and along hands & in aprons etc I/c three chains . Rs: seven thousand seven hundred eight & Ps forty eight Cement concrete brick or stone ballast 1-1/2" 1455.75 cft 9416.28 to 2" gauge (Ratio 1:4:8) SI 4/p.15) Rs: nine thousand four hundred sixteen & Ps twenty eight only Coursed rubble masonary i/c hammer dressing(SI2/p.27(D(iv)) Rs: twenty five thousand three hundred twenty one only Reinforced cement concrete work i/c all labor and material except the cost of steel reinforcment 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 90.0bs cement 2cft sand 4cft shingle 1/8" to

Rs: three hundred thirty seven only

Jatt.

ication of mild steel reinforcment 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)

Rs: five thousand one & Ps seventy only

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

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)

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)

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)

Rs: three thousand fifteen & Ps seventy six only

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

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

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

3111239 26238.46 %cft 11835.00 cft 91049 %cft 14429.25 631.00 cft 39468 3127.41 %Sft 1262.00 Sft 117072 3882.00 3015.76 %Sft Sft

5001.70

Cwt

P.Cwt

292199

7523784

Add 20-78 % above /below 1563441

Total Schedule items 9087226

%Sft

1213.58

Sft

120.00

15144.00

58.42

SA 1749/

P.Sif 2098801-

183785

'/ ቀ/ ዓ Total Non Schedule items

ms 209880/2

Hotel.

CHECKE

ost of schedule items.

Rs: 9087226

2 Cost of Non schedule items

Rs: 20988

G.Total

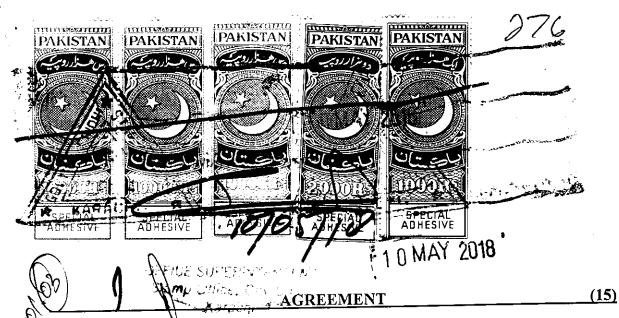
929710

Terms & Conditions

- 01. Any typographic error in the schedule 'B' are subject o correction with the reference to the schedule of rates General item 7 water supply and sanitary item 2012 in force from 12th july 2012 publication No: 52 & 54 as approved by the standing rates committee Sindh Karachi.
- 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.
- 07. All RCC/CC cast in situe 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 debries and surplus stuff not required for use in the connection shill be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.
- 10. The contractors for which no extra cartage shall be paid.
- 11. The work will be carried out as per PWD specification

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Provincial Buildings Sub Division-VI Karachi Executive Engineer
Provincial Building Divn-II



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.
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 - (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.

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

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

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

*К*ұқұсні: BBOLINCIPT BOXFORD DIVISION NOT IL

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

Signed, Sealed and Delivered in the presence of:

:ssəniiW

Government Contractor (M/S. MBA ENTERPRISES)

(c & Fabricator)

Government Contractor

Witness:

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

Signature of the Contactor • 123

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

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

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

PROVINCIAL BUILDING DIVISION NO. II.

Signed, Sealed and Delivered in the presence of:

Witness:

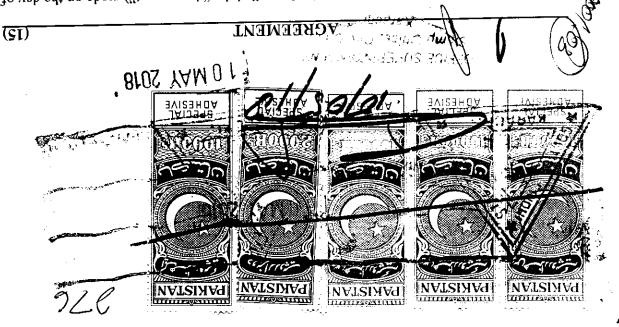
(M/S. NIZ Electric & Fabricator)

Government Contractor

Witness:

(M/S. MBA ENTERPRISES)

Government Contractor



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of (hereinafter called the "Procuring Agency") of the one part and M/S. 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 12st-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 Only) should be executed by the Contractor and the accepted a Bid by the Contractor for the

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

NOW this Agreement witnesseth as follows:

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

.ε

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

s: TC/G-55/W.O/PBD-II/ 317 (

Karachi dated: A = 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 clule 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

Jan.

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

95 e 105 g



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 Autority.
7)	TENDER ESTIMATED VALUE	Rs. 11622500/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 11622500/-
9)	ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) 12-Months
10)	TENDER OPEN O ON (MATE & TIME)	10-04-2018
11)	NUMBER OF TENEEP LOCUPALINTS SOL (Attach list of buyers)	D (03)
12)	NUMBER OF BIDS RECEIVED	(03)
13)	NUMBER OF BIDDERS PRESENT AT 700	TIME OF OPENING OF BIDS (03)
14)	BID EVALUATION REPORT (Enclose a copy)	Attach d.
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL PODER M/S. Inwar Ahmed Constt: Co.
16)	CONTRACT AWARD PRICE	Rs. 11612338
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	EVALUATION REPORT (I)M/S. Anwar Ahmed Chapt: Co.
		(II)M/S. S.M Shoaib
		(III)M/S. Pakistan Civil & Electric Works
18)	METHOD OF PROCUREMENT USED: - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	PE PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	RE X
	d) TWO STAGE – TWO ENVELOPE F	BIDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	R METHOD OF PROCUREMENT WAS ADOPTED i.e.

20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVERTISEMENT:		
	i) SPPRA Website (If yes, give date and SPPRA Identification No.		Sr.No: 37412
	ii) News Papers	No	
	(If yes, give names of newspapers and dates)	Yes	The News, Express, Sobh dated: 22-03-2018.
		No	
22)	NATURE OF CONTRACT		Domestic/ Local Int.
23)	WHETHER QUALIFICATION CRITICAL WAS INCLUDED IN BIDDING / TENDER LOCALE (If yes, enclose a copy)	NTS?	Yes No 🗸
ĺ	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	TS?	Yes / No
25)	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID		AS OBT TO 2D FOR USING A Yes V No
26)	WAS BID SECURITY OBTAINED FROM ALL THE I	BIDDER	Yes / No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultanci		ATED Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	INICAL	LY Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	r Quot	TED PRICES WERE READ OUT AT Yes No No
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDD	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes ✓ No

31) ANY COMPLAINTS REC (If yes, result thereof)	EIVED		Yes	х
		į	No	
	SPECIFICATION	S GIVEN IN T	HE TE	ENDER NOTICE / DOCUMENTS
(If yes, give details)			Yes	x
			No	
33) WAS THE EXTENSION M (If yes, give reasons)	MADE IN RESPON	ISE TIME?	Yes	×
			No	
34) DEVIATION FROM QUA	LIFICATION CRI	TERIA		
(If yes, give detailed reason	5.)		Yes	x
			No	
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURIN	d AGENCY T	НАТ	THE SELECTED FIRM IS NOT Yes No
SUPPLIER'S PREMISES BE ASCERTAINED REGA	IN CONNECTION	WITH THE P	ROCU	PROCURING AGENCY TO THE JREMENT? IF SO, DETAILS TO BROAD:
(If yes, enclose a copy)				Yes No ✓
37) WERE PROPER SAFEGU THE CONTRACT (BANK			LIZAT	Yes No
38) SPECIAL CONDITIONS, (If yes, give Brief Descripti		,:	Yes	×
Signature & Official Stamp of Authorized Officer	Executive Provincial Buildin Kara	Engineer ag Division No. 1	No II,	
OFFICE USE ONLY				
OTTION CON OTHER				

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

Print Save Reset

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

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

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

Karachi dated: // . O

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 & Miscelleanous works) (ADP No: 648 of 2017-18).

...ierence :-

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.

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

ime of Work

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

SCHEDULE -B

-	DESCRIPTION OF ITEM	QUANTITY	RATE UNIT	Amount
_	Part-A Civil work			
	Cement concrete brick or stone ballast 1-1/2" to 2 " gauge (SI 4b/p.15) (b) 1:4:8)	1095 cft	9416.28 %cft	103108
	Rs: nine thousand four hundred sixteen & Ps twenty			
	eight only			115052
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	3540 sft	3275.50 %sft	115953
	Rs: three thousand two hundred seventy five & Ps fifty only			
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
0.4	Extra labour for each storey above ground for mosaic			
04.	conglomerate or tiles stone & wooden floor (SI			
	18/p.42) (for 7th floor = 226.60 x7= 1588/16			
		1350.00 sft	1588.16 %sft	21440
	Rs: one thousand five hundred eighty eight & Ps sixteen			(
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)	16067.3 sft	1887.40 %sft	303254
	Rs: one thousand eight hundred eighty seven & Ps forty only			//
06	Scraping (b) ordinary distemper	27206.1 sft	226.88 %sft	61725
00.	Rs: two hundred twenty six & Ps eighty eight			
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)	27206.1 sft	1498.48 %sft	407678
	Rs: one thousand four hundred ninty eight & Ps forty eight only			
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(Sl 83/p.108 (a) delux model (white) Rs: one thousand four hundred fifty & Ps seventy six only	187 sft	1450.76 P.sft	271292
	ks: one mousand four number into & 15 seventy six only			
09	. Nyloon wire gauze 144 mesh per square inch fixed to chowkats (SI 63b /p.66)	2724 sft	74.94 P.sft	204137

Jath.

Rs: seventy four & Ps ninty four

CHECKED

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

(s: 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 hanunching 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

Part B Non schedule Items

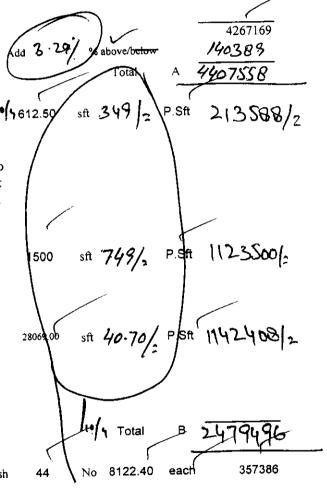
- 01. P/F iron steel grill using solid square bars of size 1/2"x1/2" placed at 4" centre to centre in approved design & pattern i/c frame of flat iron patti of 1/4"x1/8" fixed with scres or pins & painting with two or required coats after first coat of red oxide. The cost i/c all cartage tools plants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

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

2724 sft 60.43 P.sft 164611 573 Rft 297.01 P.rft 170187 2804.67 sft 856.53 P.sft 2402284



Hell.

CHECKED .

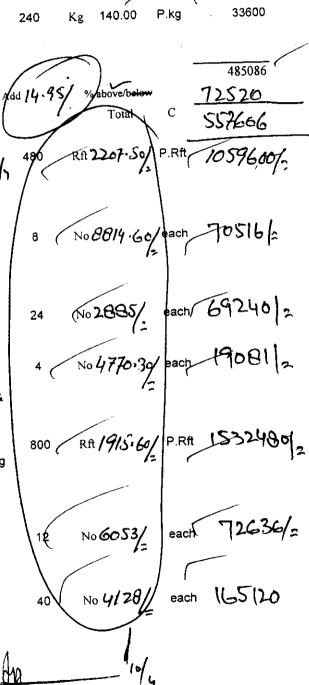
03. Providing C.I manhole cover & frame i/c cost of material etc (SI 1/p.35)

Rs: one hundred forty only

Total.

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 scafolding 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 scafolding 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 scafolding testing cartage etc as directed by EI
- 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 scafolding 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 scafolding and fixing pipe with approved solution. The rate i/c all labour material scafolding 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 scafolding 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 scafolding etc complete



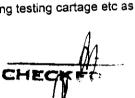
94100

No 18820.00 each

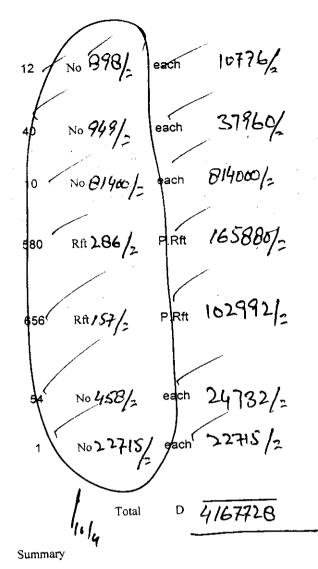
U PVC Socket 6" dia Pak arab schedule 80 of k arab make i/c all cost of labour material & T&P nd fixing upto 80ft height i/c cost of scafolding etc omplete

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

- , 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 scafolding testing cartage etc as directed by El
- 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 scafolding 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 scafolding 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 scafolding testing cartage etc as directed by El



- 01. Part A Cost of S.Items (Civil)
- 02. Part B cost of N.S.Items (Civil)
- 03. Part C cost of SI WS & SF
- 04. Part D Cost of NSI WS & SF



Rs: 4407558

Rs: 2479496

557606

Rs: 4167728

11612388

Terms & Conditions

- 01. Any typographic error in the schedule 'B' are subject o correction with the reference to the schedule of rates General item 7 water supply and sanitary item 2012 in force from 12th july 2012 publication No: 52 & 54 as approved by the standing rates committee Sindh Karachi.
- 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.



RCC/CC cast in situe shall be mechanically vibrated. ontractor has to bring samples of the material and handed to the Engineer icharge free of cost

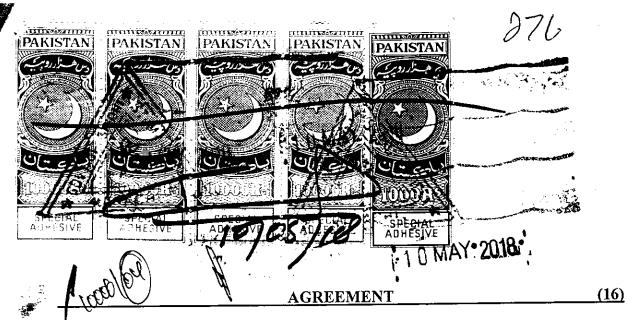
All buildings debries and surplus stuff not required for use in the connection shll be removed from the site and suitable disposal off by the contractor for which the extra cost of cartage shall be paid.

-). The contractors for which no extra cartage shall be paid.
- 1. The work will be carried out as per PWD specification

Provincial Buildings Sub Division-V Karachi

Executive Engineer Provincial Buildings Divn-II

Karachi



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 & Miscelleanous 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.

The paries hereto have caused this Contract Agreement to be executed on a second 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

KARACHIL PROVINCIAL BUIL BING BIVISION NOT IL, BIVISIONAL, CCCUUNTS OFFICER,

Witness:

(M/S. MBA ENTERPRISES)

Government Contractor

Witness:

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

Signature of the Contactor

Signed, Sealed and Delivered in the presence of:

(M/S. S.Sajid Enterprises) Government Contractor THE PLEASE THE parties hereto have caused this Contract Agreement to be executed on 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 NOI II, KARACHI.

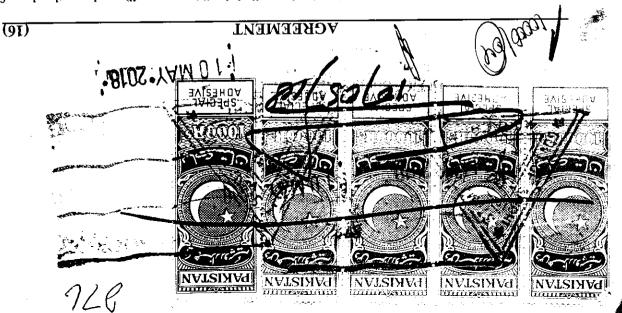
Signed, Sealed and Delivered in the presence of:

Witness:

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

Witness:

(M/S. MBA ENTERPRISES)
Government Contractor



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

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

NOW this Agreement witnesseth as follows:

- respectively assigned to them in the Conditions of Contract hereinafter referred to. ٦. In this Agreement words and expressions shall have the same meanings as are
- this Agreement, viz: to Instructions to Bidders, shall be deemed to form and be read and construed as part of The following documents after incorporating addenda, if any except those parts relating ٦.
- The Letter of Acceptance; (a)
- (q) The completed Form of Bid along with Schedules to Bid;
- (0) Conditions of Contract & Contract Data;
- The priced Schedule of Prices/Bill of quantities (BoQ); (p)
- The Drawings (e) The Specifications; and
- to execute and complete the Works and remedy defects therein in conformity and in all as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency In consideration of the payments to be made by the Procuring Agency to the Contractor ξ.

(1)

the times and in the manner prescribed by the Contract. Price or such other sum as may become payable under the provisions of the Contract at execution and completion of the Works as per provisions of the Contract, the Contract The Procuring Agency hereby covenants to pay the Contractor, in consideration of the ٠,

respects within the provisions of 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/ 3/72

Karachi dated:

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 inted: 11.04.2018 & Superintending Engineer, Provincial Buildings Circle, Karachi letter No: PBC/B&A/3547. 111.04.2018. The brake 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/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 fo execution of the extra items and approved by the competent authority.
- 6. Income Tax shall be deducted from the bill on the above value of work done and paid for as per lates orders of competent authority in this regard.
- 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
- 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.

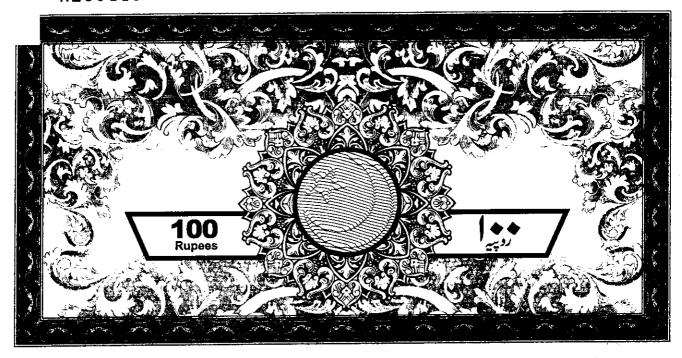
(ABDUL QADIR SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachik

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

Tallo-

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi



MOSSE MAY 2018

Adwar Kimest & Onat Co

DEED WE WINDLED ONE AL

SCHEDULE - F TO BID

(INTEGRITY PACT)

EGLARATION OF FEES, COMMISSION AND BROKERAGE ETC PAYABLE BY CONTRACTORS

(FOR CONTRACTS WORTH RS. 10.00 MILLION OR MORE)

Contract No. TC/G-55/3256, Dated 11.05.2018.

Contract Value: Rs. 11612388/-

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

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

Without limiting the generality of the foregoing, M/S. 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 that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S. 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.

EXECUTIVE ENGINEER
Provincial Buildings Division No.11,
[Procuring Agency]

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)	PROVIN	NCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE (OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDE	R NUMBER	NIT NO;TC/G-55/II/2017-18/2510 DT 19-03-2018.
5)	BRIEF I	DESCRIPTION OF CONTRACT	M&R to S.S-6 (Finance Bldg) (Reno: of Auditorium Kitchen Bat
6)	FORUM	I THAT APPROVED THE SCHEME	Competant Autority.
7)	TENDE	R ESTIMATED VALUE	Rs. 3051600/-
8)		EER'S ESTIMATE il works only)	Rs. 3051600/-
9)	ESTIMA	ATED COMPLY TION PERIOD (AS PI	ER CONTRACT) 03-Months
10)	TENDE	R OPENED ON (LATE & TIME)	10-04-2018
11)		ER OF TENESPHOCUSENTS SOLD list of buyers)	(03)
12)	NUMBE	ER OF BIDS RECEIVED	93)
13)	NUMBI	ER OF BIDDERS PRESENT AT TOX	TIME OF OPENING OF BIDS (03)
14)		ALUATION REPORT e a copy)	Attac 197d.
15)	NAME.	AND ADDRESS OF THE SUCCESSF	UL and D. M/S. ya Contractor.
16)	CONTR	ACT AWARD PRICE	Rs. 304748m-
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	VALUATION CEPOST (I)M/S. Joya Contractor
			(II)M/S. B.M.H. Enterpreses.
			(III)M/S. S.M. Shoaib.
18)	метно	DD OF PROCUREMENT USED : - (Ti	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDUR	RE X
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
	- /		x
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

0)	WHETE	HER THE PROCUREMENT WAS INCLU	JDED IN ANN	UAL PROCUR Ye		
1)	ADVER	RTISEMENT:				
	i)	SPPRA Website (If yes, give date and SPPRA Identification		Sr.No: 37412		
			No			
	ii)	News Papers (If yes, give names of newspapers and da	tes) Yes	The News, Expre 22-03-2018.	ess, Sobh dated:	
			No			
2)	NATUR	RE OF COMPAG		Domes Loca		
	WAS IN	HER QUALIFICATION CRITERING NCLUDED IN BIDDING / TENDER 100 enclose a copy)	MENTS?	Ye	s No	7
4)	WAS IN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOC enclose a copy)	CUM TTS?	Ye	s 🗸 No	
5)		HER APPROVAL OF COMPETENT AUT DD OTHER THAN OPEN COMPETITIVI		S OPT TO I	FOR USING A	
5)	WAS B	ID SECURITY OBTAINED FROM ALL	THE BIDDER	S? Ye	s / No	
		HER THE SUCCESSFUL BID WAS LOW EST EVALUATED BID (in case of Consu		ATED Ye	s No	1
	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS LIANT?	TECHNICALI	Ye Ye	s No	7
		HER NAMES OF THE BIDDERS AND T ME OF OPENING OF BIDS?	THEIR QUOT	ED PRICES W		AT
))		HER EVALUATION REPORT GIVEN	TO BIDDE	RS BEFORE	THE AWARD	OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TE	NDER NOTICE / DOCUMENTS
(II yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT T	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCU	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATI	ON ADVANCE PAYMENT IN Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Executive Engi Signature & Official Stamp of Provincia Building Divi	No neer	
Authorized Officer Karachi.		
R OFFICE USE ONLY		

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

Print Save Reset

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

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

TC/G-55/W.O/PBD-II/ 32 48

Karachi dated:

//- 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:-

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

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

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

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

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi

(17)

MIR TO SINDH SECRETARIAT NO- 6, (FINANCE BUILDING) KARACHI NAME OR WORK :-(RENOVATION OF AUDITORIUM, KITCHEN, BATH ROOM @ 7TH FLOOR) " SCHEDULE 'B' " QTY: RATE UNIT **AMOUNT** DESCRIPTION OF ITEMS SCHEDULE ITEMS PART-"A-" (CIVIL WORKS) P/F in position, D/W and ventilators of first class deodar wood PSft 123426/-144.10 856/53 frames, and 1-3/4" thick commercial ply veneer shutters of Şft. 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** Rupees, eight hundred fifty six. And, Fifty-three, Paisa Providing and fixing G.I frames /Chowkats of size 7" x 2" or 4 228/90 P.Rft 3587/-15.67 1/2" x 3" for door using 20 gauge G.I sheet in/c welded Rft. hinges and fixing at site with necessary hold fasts, filling with cement sand sturry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing.(\$1.29/P-93). Rupees two hundred twenty eight, and, Ninety, Paisa Total Rs: 127013/-Above / Below (A). Total Rs: NON-SCHEDULE ITEMS. B 67800/-Wiring for light or fan point with 3/.029 PVC insulated wire in 60 Nos 1130/- P.Point 20mm (3/4") PVC conduit recessed in the wall or column as required.(SI.124 / P-15). Rupees, one thousand one hundred thirty. Paisa Providing & Laying (MAIN OR SUB MAIN) PVC insulated 121/- P/Metter 27225/- A 225.00 🖈 with size 2-3/.029 copper conductor in 3/4" dia PVC conduit Meter on surface. (SI.1/P-1) Rupees, one bundred wenty one. Paisa

Total Rs: 95025/-Above / Below 14063 (B), Total Rs: 10 *9081* NON-SCHEDULE ITEMS. C 1067.0 P/Sft 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 & Sft. then teak ply in approved design and texture including all cost of labour making & cartage etc complete. 2 French polishing of doors windows ventilators stair floor work 766.13 **P**Sft 1201 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 P/F Artificial marble top as per approved color & shade with 24.19 P/Sft. 3 15241 Sft. 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. P/F wooden cabinet with shutter and back shelves by using 83.78 P/Sft 4 1149 laminated lassani sheet 3/4" thick and frame work of 1s Sft. 96263, class partal wood 2"x1" with 18" deep box in/c providing & Estimate DF SS- 6. 7TH floor Auditorium 2017-18

CHECKED .

19/1

			1		1
	ixing wooden leaping or gola around lassani shutter or				
	making gola by router in approved design a shape a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved design a making gola by router in approved gola by router in approved gola by router in approved gola by router in approved gola by router in approved gola by router in approved gola by router in approved gola by router in approved gola by router in approved gola by router in approved gola by router in approved gola by router in approved gola by				
	polishing it. The cost into necessary target, each locks handles, sliding wheels in draws, nails, screws, draws locks handles, sliding wheels in draws, nails, screws, draws locks				
4		_			
1				\ <u> </u>	
J	in making etc complete as directed by allo eigenvectors. Preparing the surface & fixing wall paper of required color. Preparing the surface & fixing wall paper of required to glue or	332.\$3	114/	P/Sft.	1
T	Preparing the suitable & lixing wan paper or leading to glue or and design in/c fixing border as required pasted to glue or	St	ן /דיז	1	37919/
1	and design in/c lixing border as required pasted to glad of	\mathcal{T} .	/	1	12''''/
{	solution as directed by the Engineer Incharge.	60/8.33	- 24	P/Sft.	/
Γ^-	P/Fixing ply wood with ply wood sheet 17-18 mm thick	/Sft.	1024	1,0,	ļ.
	including necessary frame work of angle iron or steel square	<i>1</i> 311.	1 1	Ì	62292
97	pipe 2"x2" (Hollow) & fixing sheet with screws in proper	. 1		1	
	design & shape as directed by the Engineer Incharge.	1 - 10	/]	004	
	PIF Gypsum board pelmet to be hanged from ceiling in	\$67.43	/	PSft -	
	specified shape and design as approved by the consultant.	Sft	257/	1	
	This in/c cutting the existing Gypsum board false ceiling in		/	1	
	proper shape, hanging the structure by aluminum angle 1'x1"			,	145829
	ற 3'-0 apart drilled and screwed in RCC slab, making	1			•
	hanging frame by using Aluminum U-channel section 1-1/2"			ļ	1
	wide in 18"x18" rafters and fixing Gypsum board sheet with			Ì	
	chips and screws. Then filling the joints & screws holes with			1	
	plastic mesh and plaster of Paris and making surface smooth			1	
	as directed by the Engineer Incharge.		/	1 /	1
	P/F laminated wood floor fully imported made in Germany	842.23	10-1	P/Sft.	
	by size aire 54" v 4" in/o proporting base leving laminated	Sft.	650	7	
	having size 51" x 4" in/c preparing base, laying laminated	UI.	1	1	54744
	wood floor strips, pasting with glue or bonding solution, filling			ļ	27179
	joints with pigmented grout as directed by Engineer Incharge.	101- /	<i></i>	Each.	
	S/F LED spot light China make with 7 Nos lamps each 12		2200/	Lacii.	
	watts fitted on walls, ceiling of approved quality as directed	Nos	0000	1	221200
	by the Engineer Incharge.	000 44		P.Sft	/
)	Making & providing counter type table, racks, or computer	238.14	1 . 1.0.1	P.OIL .	1
	divider made with 3/4" thick lassani sheet i/c pasting classic	Sft	1450/]	
	Formica, fixing Gola all around edges, i/c making draws, with		(Ī	345303
	necessary, capture, sliding wheels handles and locking				
	arrangement in draws as directed by the Engineer Incharge.				
	Repair of aluminum windows .removing windows, P/F new	05 Nos 1		, Eatch ∕	
	packing, rubber channel wheels and replacing broken		1224/		1.0.1
	handles and hinges, refixing the windows at same place in\c		'		6120/
	all cost of labour material and cartage etc complete		^		1
	P/F multi socket 15-amps of approved quality & make Clipsal	56 Nos	1	Each.	2 24
	or equivalent as directed by the Engineer Incharge		390/	1	21840
	P/F Switch 5-Amp Plug Socket with fancy type Sheet (38 Nos	1	Each.	· · · · · · · · · · · · · · · · · · ·
	Imported make) including Plastic Board with necessary		159/	7	
	Imported make) including mastic board with necessary		171		60421
	electric connection etc complete (Clipsal or equivalent	06 Nos	/ -	Each.	/
	P/F Power Plug fancy type imported quality with fancy PVC	DO NOS	950	Hacii.	
	concealed Board and necessary screws and electric wiring				5700
	and connection of approved quality make & quality.	1000	/	100	
	P/F fine quality roller type blind with approved design false &	46.25	/ااو	P/Sft.	
	in/c steel angle fixing with steel screws as per window as	Sft.	ווכ	1	45483
	required @ site as directed by the Engineer Incharge.				1/- /-
	P/F door lock with triplicate key of approved make & quality	10 Nos	1 DEA	t‡ach. ∠	1,000-
	as directed by the Engineer Incharge.		850/		185001
	P/F door closer heavy type (OPAL OR KGI) make in/c fixing	02 Nos		/ Each.	7
	on door with screws and adjusting speed as required etc		1949	/	ana 1
	complete and as directed by the Engineer Incharge.	\	, ,	!	3878/
			1	L	<u></u>

Estimate DF 52 6.7TH floor Auditorium 2017-18

CHECKED

			/		
Iron Steel grill using solid square bars of size 1/2" x 1/2" sed @ 4" centre to centre in approved design and pattern frame of flat iron Patti of 3/4"x1/8" fixed with screws or	240.00 / Sft.	(389/)	P/Sft		
frame of hat from Patt of 3/4 x 1/6 fixed with screws of a sand painting with two or required coats after first coat of ed oxide. The cost in/c all cartage, tools, plants, welding machine etc used in making as directed by the Engineer Incharge.		10%		93360	<i>y</i>
(Non-Scher	lule Items)	Part/7C" To	tal Rs.	2811383	
ABST	RACT				
* · · · · · · · · · · · · · · · · · · ·		Part "A" To		127013	1
(Elect	ric Works)	Part "B" To	tal Rs.	109088	
(Non-Sched	lule Items)	Part "C" To	tal Rs.	2811383	
CHECKED (Non-Sched	G. To	tal (A + B + 0	C) Rs.	304748	1
Chri		S	ay Rs.		1/
		(or Rs.		,

CONDITION.

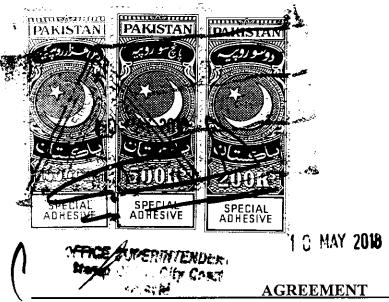
- Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol. III, Part-II, inforced: 2012, as approved by the standing rates committee.
- 2). 3). 4). No Cartage will be paid on any items of works.

 No premium shall be paid on Non-Schedule items.

Water shall be arranged by the Contractor.

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

EXECUTIVE ENGINEER
PROVIDED BUILDINGS DIVISION-II,
KARACHI.



hereinafter called the "Agreement"

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.

(17)

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

:ssəniiW

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

Witness:

Signed, Sealed and Delivered in the presence of:

THOYYE SBONINCIAL KUILEDANG BIVISION No IL

Кагасы

Provincial Buildings Division No.II, (EXECUTIVE ENGINEER)

Signature of the Procuring Agency

Executive Engineer Provincial Building Division No. II,

(M/S. Joya Contractor)

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

Executive Engineer Provincial Huilding Division No. IL,

Signature of the Procuring Agency

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

PROVINCIAL RUILD ING DIVISION NOT IL KARACHI.

Signed, Sealed and Delivered in the presence of:

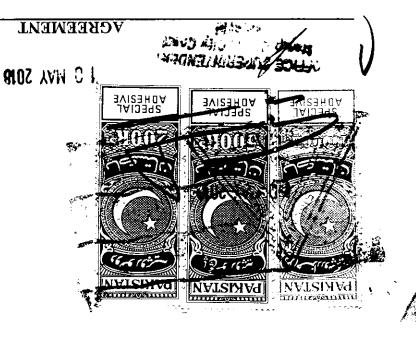
Witness:

(M/S. NIZ Electric & Fabricator)

Government Contractor

Witness:

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



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

(II)

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

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

•0: TC/G-55/W.O/PBD-II/ З 173

Karachi dated: 08-05-2018.

Work Order No:17.

To.

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

lect: -

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 brake 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
- 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 executions 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 confirmity with the schedule of progress. In the event of your failure to comply with these conditions, we will be liable to pay compensation to the Government as per term and condition of your contract appreciate.

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

338