



NO:DIR/PDMI&E CELL/CT&AD/ADP 2014-15
GOVERNMENT OF SINDH
CULTURE, TOURISM & ANTIQUITIES DEPARTMENT
PLANNING, DEVELOPMENT, MONITORING,
IMPLEMENTATION & EVALUATION CELL
SINDH SECRETARIAT, BLOCK NO.76/A

Karachi, dated: 23 February, 2015

To, Mr. Shabir Ahmad
M/S Shabir Enterprises
G-15, Columbus Tower
Main Clifton Road, Karachi

SUBJECT: WORK ORDER - STRENGTHENING OF PDMI&E CELL AT KARACHI.

Please refer to your tender opened on 20. 01. 2015 for an amounting to Rs. 3,166,320/- (Rupees Thirty One Lac Sixty Six Thousand Three Hundred and Twenty Only) regarding the subject cited work. The Procurement Committee has accepted your above referred tender subject to the following terms and conditions:

1. The work will be strictly executed as per terms, conditions, specifications and drawing outlined in the tender and bidding documents according to conservation charter except as may be subsequently amended/ directed by the Engineer/ Architect/ Conservator/ In-charge as well as representative under coordination with any of the undersigned.
2. The work order will be part and parcel of the contract agreement along with all other tender and bidding documents.
3. The contract prices are inclusive of all taxes, transportation & other all over heads etc. No escalation in rates on any account shall be considered.
4. The day of this work order being 27. 02. 2015 and the date of commencement of the work will be reckoned from 27. 02.2015 The time schedule for the completion of the job will be strictly adhered; time being the essence of the contract and the work must be completed on or before 30-06-2016 from the date of start of work given above.
5. On the receipt of work order, you will furnish detail completion program/chart of the job for consideration of Procuring Agency along with name of site engineer as per terms & conditions of tender documents.
6. You must complete all the formalities of Tender Documents per terms and conditions and signing of agreement on judicial paper within three (3) days as per specimen enclosed in the scheduled Bank and complete all other terms & conditions as mentioned in the tender documents. In absence of completion of these formalities No payment against your any bill will be liable to be released.
7. You may also contact office of the undersigned regarding detail working drawings, initiating of contract agreement and for commencement of work etc.
8. In case of your failure to complete the work within the stipulated period as mentioned above a penalty of 0.1% per day shall be levied to the maximum of 10% of the total cost of work as mentioned in the contract documents and the agreement may be treated as cancelled and work may be completed through some other agency/ contractor at your risk and cost.
9. You will get prior written approval from the Engineer/ In-charge for any additional/ extra work if required on site or otherwise no payment against your any variation bill will be liable to be released.
10. If any BoQ exceed during the execution of work, you will be made for exceeded quantity and extra work etc.
11. You will be responsible to complete the entire work within the tender amount.
12. You should obtain the Completion Certificate from the Engineer/ In-charge of the site before the final payment is made.

You are bound to abide the all above mentioned obligations. Please sign stamp and return this copy of letter as token of your acceptance along with contract agreement, within seven days after receiving of this work order.


(ROSHAN ALI KANASRO)
DEPUTY DIRECTOR (WORKS)

M/S Shabir Enterprises
G-15, Columbus Tower
Main Clifton Road, Karachi

Copy for kind information to:

1. PS to Secretary, Culture, Tourism & Antiquities Department, Government of Sindh, Karachi.
2. Assistant Executive Engineer, PDMI&E Cell Culture, Tourism & Antiquities Department, Govt. of Sindh, Karachi.
3. Accountant, PDMI&E Cell Culture, Tourism & Antiquities Department, Govt. of Sindh, Karachi.
4. Office Order File.

9301 / 26/02/15



SHAKELA SHAIKH STAMP VENDOR

Licence No. 44, Shop # 30

Clifton Centre Block-6 Clifton Karachi

14 FEB 2015

S.no. 5417 Date
Issued To With Address ABUL AZIZ KHATRI Address to
Through With Address LG/6411/Karachi
Purpose
Value RS.
Stamp Vendor's Signature

(Not use for free will & Divorce Purpose)

CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 24th day of February, 2015 BETWEEN DIRECTOR, PDMI&E CELL Culture, Tourism & Antiquities Department, Government of Sindh (Procuring Agency) of the one part and M/s. Shabir Enterprises (Contractor) of the other part.

WHEREAS the Procuring Agency is desirous that certain works of conservation and rehabilitation on Schedule & Non-Schedule items under the project titled "STRENGTHENING OF PDMI&E CELL AT KARACHI" should be executed by the Contractor.

The procuring agency has accepted a total bid Amounting to Rs. 3,166,320/- by the Contractor for the execution and completion of such works and the remedying of any defects therein.

NOW this Agreement witnessed - 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 Contract-Agreement;
- b) The Letter of Acceptance;
- c) The Completed Form of Bid;
- d) Special Stipulations
- e) The Special Conditions of Contract
- f) The General Conditions
- g) The Priced Bill of Quantities
- h) The Completed Appendices to Bid
- i) The Drawings
- j) The Specification



26 FEB 2015

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	Yes 22180
No	

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

Yes	Dawn Karachi 21-12-2014, Daily Jang 21-12-
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	Nil

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

Yes	
No	Nil

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

Yes	
No	Nil

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

Yes	
No	Nil

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

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

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

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

Yes	
No	Nil



FOR OFFICE USE ONLY

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

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