

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. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4095 dated: 12-03-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to D.S Flat No.6, Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.3,99,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 31-03-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.3,98,455/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co.
(ii) M/S. Khan & Sons.
(iii) M/S. A.R Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.19316, ID No.1575214929
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer
Provincial Roadways Division No 1

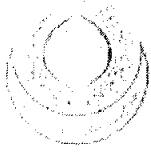
FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. 1, KARACHI.

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 4825

Karachi dated: 18-05-14.

To,

M/S. Khalil Khan & Co,
Government Contractor,
Karachi.

SUBJECT: S/R TO D.S FLAT NO.6, BATH ISLAND KARACHI (RESIDENCE OF MRS. ZAKIRA ANSARI).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.10% below**, amounting to **Rs.3,95,755/-** (on schedule item) and Non-Schedule Item amounting to **Rs.2,700/-** and **Grand Total: Rs.3,98,455/-** (Rupees= **Three Lac Ninety Eight Thousand Four Hundred & Fifty Five Only**) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in **(02 Months)** as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.I, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.

Schedule B

DEPUTY SECRETARY FLAT NO.06 AT GOR BATH IS LAND KARACHI

Att: / Dated :

	QTY	RATE	UNIT	AMOUNT
aluminium channel s & ventilators alcop tinted glass glazing s glazing (Belgium) & ; handles stoppers & tc complete (Deluxe A/108)	264.54	1592/69	P.Sft	421174 421330/-
m channel framing for made with 5mm thick gium and Alpha (Japan ppers etc.(Dulux model	51.00 Sft	1450/76	P.Sft	73983
				495154 - 475313/- 99558/- 395750/-
allic door closer best quality	1-No.	2700/-	Each	2700/- 2700/- 398455/-

ADDITION

graphical errors in the schedule B are subject to the correction with
e to the Schedule of rate General 2004 enforced from 1.10.2004 as
d by the S R C, Sindh Karachi
on clause stands deleted from the agreement.

mium shall be paid on a Non schedule items.
WELL Graded crushed bajri shall be used in items of work without any
payment

ny items of exvceed then the Quantity Provided in the Schedule B without
of the Executive Engineer.

ample of items should be got approved by the Executive Engineer.

[Signature]
CTOR SUB ENGINEER

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

[Signature]
Executive Engineer
Provincial Buildings Sub Division-I
Karachi.

307



Handwritten signature and date: 12/5/14

Faint, illegible text, possibly a stamp or official note.

OFFICE
Stamp

MAY 2014

Assistant Engineer, Provincial Buildings Division No.1, Karachi

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of May-2014 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat No.6, Bath Island Karachi (Res: Mrs. Zakira Ansari) and amount of Rs.3,98,455/- (Rupees= Three Lac Ninety Eight Thousand Four Hundred & Fifty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4095 dated: 12-03-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Cleaning & Janitorial Services to Secretary B-No.01 to 08 Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.6,00,000/-
- 8) ENGINEER'S ESTIMATE Rs5,27,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 31-03-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
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- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Nasir Mehmood & Co.
- 16) CONTRACT AWARD PRICE Rs.5,26,810/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Nasir Mehmood & Co.
(ii) M/S. Khalil Khan & Co.
(iii) M/S. Khan & Sons.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	Sr. No.19316, ID No.1575214929
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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BID / BEST EVALUATED BID (in case of Consultancies)

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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

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

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

Yes	X
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No. 1
Karachi.

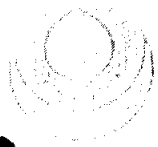
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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.**
Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi P^h: 021-99203183

Karachi dated: 18-05-16

No. TC/G-55/W.O/ 4823

To,
M/S. Nasir Mehmood & Co,
Government Contractor,
Karachi.

**SUBJECT: CLEANING & JANITORIAL SERVICES TO SECRETARY BUNGALOW NO.01
TO 08 @ GOR-III TOWN HOUSES KARACHI. (06 MONTHS).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work Rs.NIL (on schedule item) and Non-Schedule Item amounting to Rs.5,26,810/- and Grand Total: Rs.5,26,810/- (Rupees= Five Lac Twenty Six Thousand Eight Hundred & Ten Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (02 Months) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.

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

Copy forwarded with compliments for information and necessary action to:

1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
2. The Assistant Engineer, Provincial Buildings, Sub-Divisions No.I, Karachi. He should report the date of work as soon as it is started. He should ensure that the Estimate of above work is got sanction before starting the work if not already done otherwise he will be held responsibility for same.

Self
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Name of work: Special repair / Renovation of Bunglow(08-Nos) Town house GOR-III Karachi.
(Cleaning & Janitorial services)

SCHEDULE B.

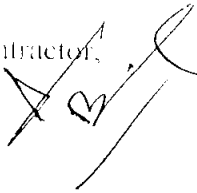
S.No.	Description	Qty	Rate	Unit	Amount
1.	Cleaning and sweeping of all roads/ streets in side the compound wall GOR-III (Town house) 8-Nos. Bunglow etc, complete.	6-Months	12000/₹	P.month	72000/₹
Part-B					
Daily Services					
1.	Providing dust bin at infront of 8-Nos Bunglow(05 times) in month collect the garbage in/c cleaning, wasting etc, complete.	6-Months	13150/₹	P.month	78900/₹
2.	Collection & removal of garbage from 8-Nos. Bunglow on daily basis & disposal at collection point of Saddar town.	6-Months	12000/₹	P.month	72000/₹
3.	Cleaning, sweeping & mopping of walls & floors in/c fire hole cabinet etc, in/c opening chowked gutters & desilting of main holes.	6-Months		P.month	
Part-C					
Weekly services required					
1.	Collection & removal of waste material from roof top in/c cutting of plants in required slope & disposal of garbage at the collection point of Saddar town.	6-Months	6000/₹	P.month	36000/₹
Part-D					
Monthly services required					
1.	Cleaning of sewers, drainage line & main hole etc, complete.	6-Months	14990/₹	P.month	89940/₹
2.	Cutting and cleaning of unmounted bushes ,grass and tree branches etc, complete.	6-Months	6995/₹	P.month	41970/₹

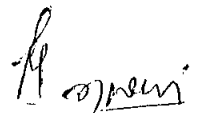
Part- B	One time services required			
	1. cleaning of overhead tank for (8-Nos.) Bunglows.	6-Months	6000/-	P.month 36000/-
1.	Quarterly services required			
	1. Cleaning of main overhead and under ground tank. (for 8-Nos. Bunglow)	2-Times	50,000/-	Each 1,00,000/-
				526810/-

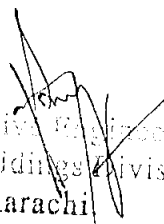
TERMS AND CONDITION.

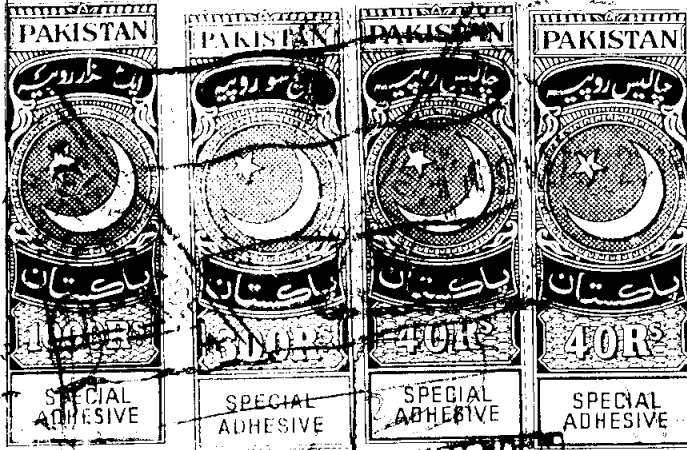
1. Arbitration clause stands cleatede from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the Schedule of rates General items 2004, inforce from 12.07.2012, as approved by gthe SRC, sindh Karachi
3. Water shall be aranged by the contractor at of work without extra payment
4. No cartage will be paid the contracgtor on any item of works
5. The work will be carid out as per P.W.D. Specification.

Contractor,




Assistant Engineer,
Provincial Buildings Sub-Division-IX,
Karachi.


Executive Engineer
Provincial Buildings Division No.1
Karachi



OFFICE SUPERINTENDING
Stamp Office, City Court
Karachi.

19 MAY 2014

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19 day of May-2014 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Nasir Mehmood & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Cleaning & Janitorial Services to Secretary Bungalow No.01 to 08 @ GOR-III Town Houses Karachi (06 Months) and amount of Rs.5,26,810/- (Rupees= Five Lac Twenty Six Thousand Eight Hundred & Ten 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.

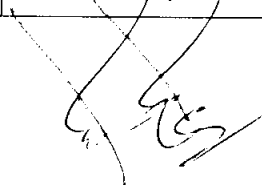
NOW this Agreement witnesseth as follows:


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.

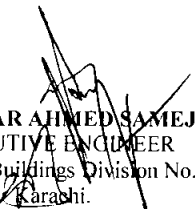
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4095 dated: **12-03-2014**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4095 dated: 12-03-2014 .				
3.	Tender description / Name of work / item:	S/R to D.S Flat No.6, Bath Island Karachi (Residence Mrs. Zakira Ansari).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19316				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	31-03-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Khalil Khan & Co.	Rs.3,98,455/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khan & Sons.	Rs.3,98,950/-	2 nd			Highest
3.	M/s. AR Enterprises.	Rs.4,09,157/-	3 rd			Highest


(JAMEEL AHMED KHAN)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


(ANJESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi


(MUKHTIAR AHMED SAMEJO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to D.S Flat No.6, Bath Island Karachi (Res: Mrs. Zakira Ansari).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin-I/2013-14/674 dated: **03/03/2014**.

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4095 Karachi dated: **12-03-2014**

Date of Issue: **28-03-2014**

Date of opening: **31-03-2014**

As per Sanctioned Estimate Description of Items.	Rate Quoted by the Bidders/Contractors.		
	M/S. Khalil Khan & Co.	M/S. Khan & Sons.	M/S. A.R Enterprises.
Cost of Civil Work.	Rs.4,95,313/-	Cost of Civil Work.	Rs.4,95,313/-
Less: 20.00 % below	Rs.99,063/-	Less: 20.00 % below	Rs.99,063/-
Total:	Rs.3,96,250/-	Total:	Rs.3,96,250/-
Cost of Non-Schedule Items.	Rs.2,800/-	Cost of Non-Schedule Items.	Rs.3,000/-
Grand Total:	Rs.3,99,050 /-	Grand Total:	Rs.4,09,157/-
Say:	Rs.3,99,000/-		

The Rate Quoted by M/s. Khalil Khan & Co., Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below the Schedule Rate Rs.3,95,755/- & Non-Schedule Items Rs.2,700/-, and Grand Total Rs.3,98,455/- found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.

(AHFESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUKHTIAR AHMED SAMEJO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4095 dated:12-03-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4095 dated: 12-03-2014.				
3.	Tender description / Name of work / item:	Cleaning & Janitorial Services to Secretary Bungalow No.01 to 08 @ GOR-III Town Houses Karachi. (06 Months).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.19316				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	31-03-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Nasir Mehmood & Co.	Rs.5,26,810/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.5,29,000/-	2 nd			Highest
3.	M/s. Khan & Sons.	Rs.5,67,000/-	3 rd			Highest

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(MUKHTIAR AHMED SAMEJO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- Cleaning & Janitorial Services to Secretary Bungalow No.01 to 08 @ GOR-III Town Houses Karachi. (06 Months).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. JANITORIAL SERVICES GOR-III KARACHI:-T(i)/D.S/275/A dated: **28/02/2014**.

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4095 Karachi dated: **12-03-2014**


Date of Issue: **28-03-2014**

Date of opening: **31-03-2014**

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.		
		M/S. Nasir Mehmood & Co.	M/S. Khalil Khan & Co.	M/S. Khan & Sons.
Cost of Non-Schedule Items. (Part A to Part F)	Rs.5,27,200/-	Cost of Non-Schedule Items. (Part A to Part F)	Cost of Non-Schedule Items. (Part A to Part F)	Cost of Non-Schedule Items. (Part A to Part F)
Grand Total:	Rs5,27,200/-	Rs.5,26,810/-	Rs.5,29,000/-	Rs.5,67,000/-
Say:	Rs5,27,200/-	Grand Total: Rs.5,26,810/-	Grand Total: Rs.5,29,000/-	Grand Total: Rs.5,67,000/-

The Rate Quoted by M/s. Nasir Mehmood & Co. Government Contractor, Cost of Civil Work Schedule Items the Schedule Rate Rs.NIL & Non-Schedule Items Rs.5,26,810/-, and Grand Total Rs.5,26,810/- found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.I,
Karachi.


(AFTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(MUKHTIAR AHMED SAMEJO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.