


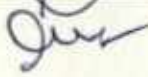
# OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI

This office NIT No.TC/G-55/PBD-III/325


Dated: 06-03-2015

**SUBJECT: - ATTENDANCE SHEET.**

Date of opening ~~25~~-03-2015 @ 2.00 P.M.

S.No.	Name of Firm	Signature
1.	EMPAYAM BUILDERS & DEVELOPER PVT LTD	
2.	Makha Allah Trade	
3.		

  
(MUHAMMAD SHAHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No.III,  
Karachi.

  
(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
South Karachi

  
(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.III,  
Karachi.

# BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/325 DATED 06 -03-2015.  
PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/325 dated 06 -03-2015.				
3.	Tender Description/Name of Work Items.	M/R to City Court Buildings, Karachi, District Central (I.T Room) & District East(P/L Aluminum Window, Flooring work, Coloring, Painting and Wooden Work)(Ballif Room).				
4.	Method of Procurement.	Single Stage One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	02-Nos.				
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.	26-03-2015.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Masha Alfah Trades & Co.	Rs.12,66,921/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. Empyrean Builders & Developers.	Rs.12,93,793/-	2 <sup>nd</sup>			Highest

( MUHAMMAD SHEHZAD KHAN )  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

( AMANULLAH WATIO )  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH)KARACHI.

( ASADULLAH SHAIKH )  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.



# COMPARATIVE STATEMENT

TO CITY COURT BUILDINGS, KARACHI, DISTRICT CENTRAL (I.T. ROOM) & DISTRICT EAST (P/L ALUMINUM WINDOW, FLOORING WORK, COLORING AND WOODEN WORK) (BALLIF ROOM).

ate Sanctioned vide CE(8)HYD:M/R TO CITY COURT BLDG: KARACHI:T-(I)/D 5/1375  
 er invited letter No.TC/G-55/PBD-II/325  
 of Issue:- 25-03-2015.

Dated 09-02-2015.  
 Dated 06-03-2015.  
 Dated Opening:- 26-03-2015.

Description of Items	RATE QUOTED BY THE BIDDER/CONTRACTOR		M/S.EMPYREAN BUILDERS & DEVELOPER (PVT) LIMITED.
	Amount	M/S. MASHA ALLAH TRADES & CO.	
Part-(A)-(i) Cost of Schedule Items (Civil Works).	619828	619828	Part-(A)-(i) Cost of Schedule Items (Civil Works)
			Less 10% below
	619828	123956	Total:-
Part-(A)-(ii) Cost of Schedule Items (Civil Works).	495581	495581	Part-(A)-(ii) Cost of Schedule Items (Civil Works)
			Less 20% Below
	99110	99110	Total:-
Part-(A)-(iii) Cost of Schedule Items (Civil Works).	396441	396441	Part-(A)-(iii) Cost of Schedule Items (Civil Works)
			Less 10% Below
	130071	130071	Total:-
Part-(A)-(iv) Cost of Schedule Items (Civil Works).	13007	26014 *	Part-(A)-(iv) Cost of Schedule Items (Civil Works)
			Less 10% Below
	143078	104057	Total:-
Part-(A)-(v) Cost of Schedule Items (Sanitary Works).	1159347	990360	TOTAL PART-A (i,ii & iii)
			Part-(B)(i) Cost of Schedule Items (Sanitary Works)
	78211	78211	Less 10% below
			Total Part-B (i)
Part-(B)(ii) Cost of Schedule Items (Sanitary Works).	3911	15642	Part-(B)(ii) Cost of Schedule Items (Sanitary Works)
			Less 10% below
	82122	62569	Total Part-B (ii)
Part-(B)(iii) Cost of Schedule Items (Sanitary Works).	25258	25258	Part-(B)(iii) Cost of Schedule Items (Sanitary Works)
			Less 20% below
	2015	5052	Total Part-B (iii)
Part-B (i & ii)	27273	20206	Total Part-B (i & ii)
Part-A & B Cost of Non-Schedule Items.	109395	82775	Part-A & B Cost of Non-Schedule Items
	188624	187786	Grand Total:-
Total:-	1457366	1256921	
	1457400		

The Rate quoted by **M/s. MASHA ALLAH TRADES & CO.** Government Contractor, Cost of Schedule Items @ Rs. 12,66,921/- found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHEHZAD KHAN)  
 DIVISIONAL ACCOUNTS OFFICER  
 PROVINCIAL BUILDINGS DIVISION NO.III  
 KARACHI

(AMANULLAH WARIO)  
 EXECUTIVE ENGINEER  
 DISTRICT MUNICIPAL CORPORATION  
 (SOUTH) KARACHI

(ASADULLAH WAIKHI)  
 EXECUTIVE ENGINEER  
 PROVINCIAL BUILDINGS DIVISION-III  
 KARACHI.

*Open before me*  
*26/3*



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/ 691

Karachi dated: 8-5-2015

To,

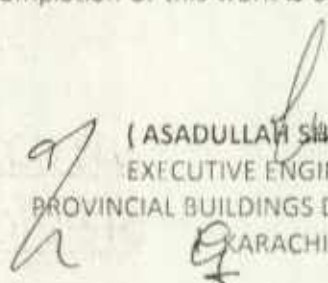
M/s. Masha Allah Trades & Co,  
Government Contractor,  
Karachi.

SUBJECT:- WORK ORDER.

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ \_\_\_\_\_ dated

With reference to the above cited letter No, you are now requested to start the 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. XI, Karachi. The time for completion of this work is 03-Months from the date of start of work.

  
(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/- Copy to the Assistant Engineer, Provincial Building Sub-Division No, XI, Karachi.

  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.





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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi

No. TC/G-55/W.O/PBD-III/ 689

Karachi dated: 07-05-2018

To,

M/S. MASHA ALLAH TRADES & CO,  
Government Contractor,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**


**Reference:- M/R TO CITY COURT BUILDINGS, KARACHI DISTRICT  
CENTRAL(LT.ROOM) & DISTRICT EAST (P/L ALUMINUM WINDOWS,  
FLOORING WORK, COLORING PAINTING AND WOODEN  
WORK(BALLIF ROOM).**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Part-A(i,ii,iii) 20% below and Sanitary Work Part-B(i,ii) 20% Below Schedule Items along with Non-Schedule Item amounting to Rs. 187,786/- which come to **Rs. 12,66,921/-** (Rupees: **One Millions Two Hundred Sixty Six Thousands & Nine Hundred Twenty One Only**) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/3712 dated: 26-03-2015 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items.
2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. 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.
5. 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.
6. 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.
7. 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.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.


9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
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 terms 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.

  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.

Copy forwarded with compliments for favour of information to:-

- 1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2/- Copy to the Assistant Engineer, Provincial Building Sub-Division No. XI, Karachi.

  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.



NAME OF WORK - M/R TO CITY COURT BUILDING KARACHI DISTRICT CENTRAL (LT ROOMS) & DISTRICT EAST (P/F ALUMINUM WINDOW, FLOORING WORK, COLORING, PAINTING AND WOODEN PARTITION)(BALIF ROOM)

"SCHEDULE "B"

S/No.	Description	Qty	Rate	Unit	Amount
PART-A SCHEDULE ITEM)					
1.	Excavation in foundation of building bridges and other structure including dagbelling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft (b) In ordinary soil(18-b/4).	329.75 Cft.	3176/25	%Cft.	1047/-
2.	Dismantling cement block masonry (SI.No.14/10)	29.48 Cft.	1134/38	%Cft.	334/-
3.	Dismantling glazed or encaustic tiles etc. (SI.NO.55/13).	150.42 Sft.	786/50	%Sft.	1183/-
4.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (24/19).	846.75 Cft.	15771/01	%Cft.	133541/-
5.	Cement Plaster 1:6 upto 12" height © ¼" thick (SI.NO. 13-c/52)	2084.01 Sft.	2590/50	%Sft.	53986/-
6.	Providing and fixing 1" thick topping cement concrete (1:2:4) including surface finishing and dividing into panels: (d) 3" thick (16-d/42).	756.39 Sft.	4411/82	%Sft.	33371/-
7.	Distempering (b) Two coats (24-b/54).	503.49 Sft.	1043/90	%Sft.	5255/-
8.	Painting new surface © preparing surface and painting of doors and windows any type (including edges). (i) Priming coat (ii) Each subsequent coat of paint. ( 5-c(i+ii+ii/70).	154.0 Sft.	2116/41	%Sft.	3259/-
9.	Painting new surface (d) preparing surface and painting guard bars, gates of iron bars, gratings, railings (including standards braces, etc ) and similar open work. (i) Priming coat (ii) Each subsequent coat.(5-d(i+ii+ii/70).	800.0 Sft.	1270/83	%Sft.	10167/-
10.	Preparing surface and painting with emulsion paint (a) First coat (ii) second and each subsequent coat. (29-i+ii/72).	1835.74 Sft.	1305/37	%Sft.	23963/-
11.	Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2 <sup>nd</sup> & subsequent coat. (39-a+b/56).	1568.37 Sft.	1498/48	%Sft.	23502/-

*Signature*

2.	Providing and fixing cement paving blocks flooring having size of 197x97x60 mm of city /quddra/ cobble shape with natural colours having strength b/w 5000 psi to 8500 psi i/c filling the joints with hill sand and laying in specified manner/pattern and design etc complete. (71/49).	1653.0 Sft.	199/77	P.Sft.	330220/-
Total A-I Rs.					619828/-
(Less 20% Below)					123966/-
<b>PART-A-II SCHEDULE ITEM</b>					<b>495862/-</b>
1.	Providing and fixing in position doors and windows and ventilators of first class deodar wood pramex and 1 1/2" thick commercial ply venier shatter of first class deodar skeleton (Hollow) and commercial ply wood (8 ply) as both sides i.e. hold fasts, hinges, iron tower bolts handle and cleats with card and one mortice lock and hooks (9/58)(-)/25-b/61).	63.30 Sft.	856/53	P.Sft.	54218/-
2.	Supplying and fixing in position aluminum framing for sliding windows and ventilators of alcop made with 5mm thick tinted glass glazing (Belguim) and aluminum fly screen i/c handles stoppers and locking arrangement etc complete. (b) Deluxe model (Bronze).(84-b/108).	80.0 Sft.	1647/69	P.Sft.	131815/-
3.	Supplying and fixing in position aluminum channels framing for hinged doors or alcop made with 5mm thick tinted glass glazing (Belguim) and alpha (Japan) locks i/c handles stoppers etc (b) Deluxe model(Bronze). (83-b/108).	39.0 Sft.	1507/66	P.Sft.	58799/-
4.	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G Galvanized wire gauze 144 mesh per square inch iron fitting complete. (14-d/60).	191.75 Sft.	190/72	P.Sft.	36571/-
5.	Laying floor of approved with glazed tile 3/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete.(SLNO. 24/43 )	87.14 Sft.	27678/86	%Sft.	24119/-
6.	White glazed tiles 3/4" thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4" thick in/c finishing (SLNO. 37/45 )	195.78 Sft.	28253/61	%Sft.	55315/-
7.	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints (a) 3/4" thick flooring (28-a/43).	237.39 Sft.	567/48	P.Sft.	134714/-
Rs.					495551/-
(Less 20% Above)					99110/-
<b>Total A-ii Rs.</b>					<b>396441/-</b>

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## PART-A-III.

1.	Providing and fixing G.I chowkats frames / chowkats of size 7"x2" or 4 1/2"x3" for door using 20 gauge G.I sheet i/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ration 1:6 and repairing the jambs The cost also i/c all carriage . tools and plants used in making and fixing. (29/93)	67.0 Rft.	228/90	P.Rft.	15336/-
2.	Providing and fixing G.I expend actual 1/2" to 3/4" mesh 16 gauge fixed to chowkats without deodar patti. (65/66).	100.0 Sft.	60/43	P.Sft.	6043/-
3.	Making and fixing steel grated doors complete with locking arrangement angle iron frame 2"x2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangements. (23/92)	93.0 Sft.	594/57	P.Sft.	55295/-
4.	Fixing corrugated galvanized iron sheets with G.I bolts, nuts, limpet bitumen washers, windties complete in all respect without valleys and ridges (a) 20 B.W.G (16-a/36).	216.0 Sft.	14293/44	%Sft.	30874/-
5.	Providing and fixing iron steel grill using solid square bars of size 1/2"x1/2" placed at 4" i/c and frame of flat iron patti of 3/4" x3/4" i/c circle shape at 1-0 a part equivalent fitted with screw are pins i/c painting 3 coats with 1 <sup>st</sup> coat of red oxide paint etc. (30/94)	116.0 Sft.	194/16	P.Sft.	22523/-

Rs. 130071/-

Less 20% Belas

26014/-

Total A-iii Rs. 104057/-

## NOW - SCHEDULED ITEMS.

## PART-A-IV.

1.	Providing and fixing false ceiling gypsum fibre board in/c panel of size (24"x24) in/c frame work of aluminum double channel section hanged with nails, hooks, wire to ceiling etc as directed by the consultants.	546.51 Sft.	120/-	P.Sft.	65581/-
2.	Providing and fixing precast slab 1 1/2" thick with cement sand mortar ratio 1:2:4 finishing curing etc complete i/c the cost of carriage and labour charges upto 50' height.	294.0 Sft.	174/-	P.Sft.	51156/-
3.	Providing and Fixing Pre cast RCC lintel/ Guarder Size(9"x4") in/c cutting/ making of holes to required size in wall for fixing and repairing with cement sand mortar ratio 1:4, i/c the all cost of labour charges lifting and carriage etc complete(Upto height 50').	84.0 Rft.	278/-	P.Rft.	23352/-
4.	Providing and fixing wooden cabinet with shutter of lassari sheet 3/4" thick and frame work of 1 <sup>st</sup> class portal wood 2"x1" pasted with classic formica 18" deep in/c necessary hinges . catchers , handles , sliding, wheels in doors, nail, screws etc	35.0 Sft.	730/-	P.Sft.	25550/-

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with approved design and shape . The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.

Total A-IV Rs. 165639/-

Total (A-i+ii+iii+iv), Rs. 1161999/-

**PART-B-I SCHEDULE ITEM.**

1.	Providing and fixing orisa type white or colour glazed earthen ware w.c pan with cost of low level plastic flush tank of 3 gallons capacity of approved quality i/c making requisite number of holes in wall, plinth & making good in cement concrete 1:2:4 (a) W.C pan orisa type 23" plastic tank of low down 3 gallons.(3-A-ii/7).	2-Nos.	6166/60	Each.	12333/-
2.	Providing and fixing 24"x18" lavatory basin in white-glazed earthen ware complete with and i/c the cost of w.i or c.i cantilever brackets 6 inches built into wall painted white in two coat after a primary coat of red lead paint, a pair of 1/2" dia rubber plug and chrome plate brass chain 1-1/4" dia malleable iron or c.p brass traps malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern ). (8/3).	2-Nos.	4253/70	Each.	8507/-
3.	Add. Extra for labour for providing and fixing of Earthen Ware Pedestal (S.1. 9/3)	2-Nos.	938/47	Each.	1877/-
4.	Providing and fixing C.I Trap with 4" dia inlet and 4" dia outlet of the approved self cleaning design with a C.I grating with or without a vent arm including cast of making requisite number of holes in walls, plinth and floor for pipe connection and making good cement concrete 1:2:4 (21/6).	2-Nos.	1671/58	Each.	3343/-
5.	Providing and fixing 15"x12" bavelled edge mirror of Belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden pleat. (a) standard pattern. (4-a/7).	2-Nos.	1161/60	Each.	2323/-
6.	Supplying and fixing cancealed stop cock of superior quality with c.p head 1/2" dia. (11-b/18).	4-Nos.	509/74	Each.	2039/-

*Jus*



7.	Supplying and fixing long bib cock of superior quality with c.p head 1/2" dia (13-a/19).	2-Nos.	1109/46	Each.	2219/-
8.	Supplying & fixing Swan type pillar cock of superior quality single C.P. head 1/2" dia. (SI.NO. 16-a/19)	2-Nos.	795/30	Each.	1591/-
9.	Supplying and fixing fibre glass tank of approved quality and design and wall thickness as specified i/c cost of nuts bolts and fixing in platform of cement concrete 1:3:6 and making connections for in let and out let over flow pipes etc complete. (a) 250 gallon wall thickness 3.5 mm(3-a/21)	2-Nos.	21989/61	Each.	43979/-
					Rs. 78211/-
					Less 20% Below 15642/-
					Total B-I Rs. 62569/-
<b>PART-B-II.</b>					
1.	Providing R.C.C pipe with collars class "B" and digging the trenches to required depth and fixing in position including cutting fitting and jointing with maxphalt composition and cement mortar 1: 1 and testing with water pressure jto a head of 4 feet above the top of the highest pipe and refilling with excavated stuff(d) 9" dia R.C.C pipe class "B". (2-d/24).	30.0 Rft.	250/60	P.Rft.	7518/-
2.	Providing chamber 15"x19" inside diamention x24" deep for house meters with 6" thick C.C 1:3:6 blocks set on 1:6 cement mortar 6" thick C.C 1:4:8 in foundation 1/2" thick cement plaster 1:3 to all inside wall surface and to top 1" thick C.C 1:2:4 flooring complete with hinged cast iron cover and frame 15"x19" inside clear opening (Wt-Qr) etc fixed in cement concrete 1:2:4 including curing excavation back filling and disposal of surplus earth etc complete. (2/20).	3-Nos.	5913/22	Each.	17740/-
					Rs. 25258/-
					Less 20% Below 5052/-
					Total B-II Rs. 20206/-
<b>PART-B-III NON SCHEDULE ITEM.</b>					
1.	Providing and fixing UPVC Pipe 3" dia Make( Pak Arab ) (Schedule 40-E jointed with best quality solution-make ( E.Z) i/c all	21.50 Rft.	271/-	P.Rft.	5891/-

*Jaw*

	cost of labour & material etc.				
2.	Providing and fixing UPVC pipe 1/2" dia make (pak Arab) (Schedule 40-E) jointed with best quality solution make (EZ) i/c all cost of material labour T & P etc complete upto height 50.	59.50 Rft.	(195)	P.Rft.	11602/-
3.	Providing and fixing UPVC pipe make (Pak Arab) (Sch-40-E) jointed with best quality solution make (EZ) in/c all cost of material labour T & P etc complete upto height. 50.	89.50 Rft.	(521)	P.Rft.	4654/-
				Total B-iii Rs.	22147/-
				Total B-i+ii+iii). Rs.	104922/-
				Total (A+B). Rs.	1266921/-

**TERMS AND CONDITION**

- 1) Arbitration clause stands deleted from the agreement.
- 2) Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 3) 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 4) No Premium shall be paid on Non schedule items.
- 5) The work will be carried out as per PWD Specification.

*[Signature]*

Contractor.

*[Signature]*

ASSISTANT ENGINEER  
Provincial Building Sub Division-XI,  
Karachi

*[Signature]*

EXECUTIVE ENGINEER  
Provincial Building Division-No.III  
Karachi





Cell. 266  
07-05-15  
R. 3310/-  
2015  
ADHESIVE STAMP AFFIXED BY MF  
(CAR ROOM)  
SEALING

**MUHAMMAD HABIBULLAH KHAN CONTRACT AGREEMENT**

Office Superintendent  
City Court, Karachi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of May 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Masha Allah Trades & Co. (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to City Court Buildings Karachi, District Central(I.T. Room) & District East(P/L Aluminum Window, Flooring Work, Coloring, Painting and Wood Work) (Ballif Room) and amount of Rs.12,66,921/- (Rupees: One Million Two Hundred Sixty Six Thousand Nine Hundred Twenty One ) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/PBD-III/325
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to City Court Bldgs: Karachi,Distt:Central(I.T.Room) & Distt:East (P/L Aluminum Window,Flooring Work,Col: & Paintg:W.Work Ballif Room).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.15,00,000/-
- 8) ENGINEER'S ESTIMATE  
(For civil works only) Rs.14,57,400/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Three Months
- 10) TENDER OPENED ON (DATE & TIME) 26-03-2015 @ (1.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT  
(Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Subhan Traders.
- 16) CONTRACT AWARD PRICE Rs. 12,66,921/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/s. Masha Allah Trades & Co..  
(ii) M/s. Emphyrean Builders & Developer(Pvt) Limited.  
(iii) M/s. Sahar Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local.  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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 Chief 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	1575218767 dated 10-03-2015.
No	

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

Yes	Daily Express dated 7-3-2015, Daily Sindh Express Hyderabad dt: 07.03.2015, Daily Time dated 8-3-2015.
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 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 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 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"/>
-----	-------------------------------------	----	--------------------------

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

Executive Engineer  
Provincial Building Division III  
Karachi

**FOR OFFICE USE ONLY**

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

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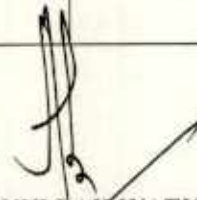



## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/325, dated: 06.03.2015  
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/325 dated: 06.03.2015
3.	Tender description / Name of work / item:	M/R to City Court Buildings, Karachi, District Central(I.T. Room) & District East(P/L Aluminum Window, Flooring Work, Coloring Painting and Wooden Work) (Ballif Room)
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Masha Allah Trades & Co.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(C-6 Category)	Registered.
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

  
(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No.III,  
Karachi.


  
(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
(South) Karachi.

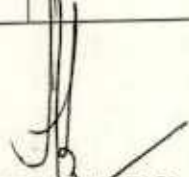
  
(ASADUZZAH SHAIKH)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III,  
Karachi.


## TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-III/325, dated: 06.03.2015  
Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/325 dated: 06.03.2015
3.	Tender description / Name of work / item:	M/R to City Court Buildings, Karachi, District Central(I.T. Room) & District East(P/L Aluminum Window, Flooring Work, Coloring Painting and Wooden Work) (Ballif Room)
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s.Empyrean Builders & Developers.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Registration with P.E.C(C-6 Category)	Registered.
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years:	Available.
11.	Funds / Budget:	Available.
12.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

  
(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No.III,  
Karachi.

  
(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
(South) Karachi.

  
(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III,  
Karachi.





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

No.TC/G-55/PBD-III/325 dated 06-03-2015.

Dated: 26-03-2015.

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 26-03-2015.**

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.III, Karachi under the chairmanship of Executive Engineer.

2. The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.III, Karachi letter No.TC/G-55/PBD-III/325 dated: 26-03-2015 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

- Following attended the meeting:
- i. Mr.Asadullah Shaikh,  
Executive Engineer,  
Provincial Buildings Division No.III,  
Karachi Chairman
  - ii. Mr. Muhammad Shehzad Khan,  
Divisional Accounts Officer,  
Provincial Buildings Division No.III,  
Karachi Member
  - iii. Mr. Amanullah Watio,  
Executive Engineer,  
District Municipal Corporation (South)  
Karachi Member

3. During the course of meeting following discussion were made by the committee:-


- i. The tenders received up to dated: 26-03-2015 at 1:00 P.M were opened before the procurement committee in presence of representatives of participants.
- ii. The method for bidding is single stage-one envelop.
- iii. The bids were opened on 26-03-2015 before the Procurement Committee @ 2.00 P.M.

4. The committee was informed that 02-Nos bidders have purchased the bidding documents upto dated: 25-03-2015 and 02-Nos have submitted the bids up to 1:00 PM on 26-3-2015 in the office of Executive Engineer, Provincial Buildings Division No.III, Karachi.

5. During the opening of bids received, following status was found.

Sr. No.	Name of Firms	Ranking in Terms of Cost	Remarks
1.	(i) M/s. Masha Allah Trades & Co.	1 <sup>st</sup> Lowest.	Accepted.
	(ii) M/s. Empyrean Builders & Developers(Pvt) Ltd.	2nd	Highest.


6. The committee thoroughly scrutinized each case / tender document, by comparing arithmatically and financially with sanctioned estimates / bill of quantities, criteria for eligibility and minimum qualification as per bidding documents.
7. **Recommendation**  
After scrutiny of each bid by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.
8. **Decision**  
In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.



(MUHAMMAD SHEHZAD KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No.III  
Karachi.



(AMANULLAH WATIO)  
EXECUTIVE ENGINEER  
District Municipal Corporation  
(South) Karachi



(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER,  
Provincial Buildings Division No.III,  
Karachi.



Annual Procurement Plan - 2014-15

<p>door and windows in/c coloring, painting, P/L water supply line, sanitary work and replacement of rusted pipes of water supply/ drain pipe, sewerage line, S/F Garden lights 400 watts including P/f fountain pumps &amp; P/F S.S visitor benches, Repair of bathrooms, sanitary work, rewinding of single phase electric motors.</p>	<p>2. M&amp;R to Commissioner Office Karachi (Electrification of work in/c improvement of electric wiring, panel board and cabling.</p>	<p>3.000(M)</p>													
	<p>3. M&amp;R to Commissioner Office Karachi (Day to Day complaint).</p>	<p>0.500(M)</p>													
	<p>4. Supply &amp; Fixing Passenger Lift.</p>	<p>1.20(M)</p>													
	<p>Total</p>	<p>8.300(M)</p>													
<p>G).</p>	<p>JUDICIAL LOCKUP AT CITY COURT</p>					<p>3.182(M)</p>									
<p>1</p>	<p>M/R to Judicial Lockup at City Court Building Karachi (Repair of bathrooms, coloring and painting in/c electrification work.</p>	<p>0.795(M)</p>													
	<p>Total</p>	<p>0.795(M)</p>													
<p>H).</p>	<p>DISTRICT / LOWER COURTS KARACHI.</p>					<p>40.834(M)</p>									
<p>1.</p>	<p>M/R to City Court Building Karachi. ( Police Malkhana).</p>	<p>4.0(M)</p>													
<p>2.</p>	<p>M/R to City Court Building District Central (I.T room) &amp; district East Karachi). (Providing and fixing Aluminum windows, flooring work, coloring , painting and wooden partition. P/F new ceiling/ bracket fans -Chamber, Courts rooms and offices.</p>	<p>1.457(M)</p>													

  
**ASADULLAH SHAIKH**  
 Executive Engineer  
 Provincial Buildings Division-III,  
 Karachi



# BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/325 DATED 06 -03-2015.  
PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	Provincial Buildings Division No.III, Karachi.				
2.	Tender Reference No.	NO.TC/G-55/PBD-III/325 dated 06 -03-2015.				
3.	Tender Description/Name of Work Items.	M/R to City Court Buildings, Karachi, District Central (I.T Room) & District East(P/L Aluminum Window, Flooring work, Coloring, Painting and Wooden Work)( Ballif Room).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.					
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	02-Nos.				
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.	26-03-2015.				
12.	Bid Evaluation Report.					
S.No	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.	4.	5.	6.	7.
1.	M/S. Masha Allah Trades & Co.	Rs.12,66,921/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. Emphyrean Builders & Developers.	Rs.12,93,793/-	2 <sup>nd</sup>			Highest

( MUHAMMAD SHEHZAD KHAN )  
DIVISIONAL ACCOUNTS OFFICER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

( AMANULLAH WATIO )  
EXECUTIVE ENGINEER  
DISTRICT MUNICIPAL CORPORATION  
(SOUTH)KARACHI.

( ASADULLAH SHAIKH )  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.



OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI  
NO:TC/G-55/PBD-III/184 DATED 22-04-2015.

To,

The Director(C&B),  
Government of Sindh,  
Sindh Public Procurement Regulatory Authority,  
Karachi.

SUBJECT:- SUBMISSION OF BID EVALUATION REPORT OF NIT NO.TC/G-55/PBD-III/325  
DATED 06-03-2015.

Bid Evaluation Report along with Comparative Statement for the work mentioned below is submitted herewith for favour of hoisting on SPPRA website.

S. No.	Name of Works.
1.	M/R to City Court Buildings, Karachi, District Central (I.T. Room) & District East (P/L Aluminum Window, Flooring Work, Coloring Painting and Wooden Work) (Ballif Room).

An early action is requested please.

D.A. AS ABOVE.

(ASADULLAH SHAIKH)  
EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III  
KARACHI.

SPPRA INWARD DIARY

NO: 15920

DATED: 24-04-15

24/4  
24/4/15  
Am (C&B)



## COMPARATIVE STATEMENT

**M/R TO CITY COURT BUILDINGS, KARACHI, DISTRICT CENTRAL(I.T. ROOM) & DISTRICT EAST(P/L ALUMINUM WINDOW, FLOORING WORK, COLORING PAINTING AND WOODEN WORK) (BALLIF ROOM).**

Estimate Sanctioned vide CE(B)HYD:M/R TO CITY COURT BLDG: KARACHI:T-(i)/D.S/1375  
 Tender invited letter No.TC/G-55/PBD-III/325  
 Date of Issue:- 25-03-2015.

Dated 09-02-2015.  
 Dated 06-03-2015.  
 Dated Opening:- 26-03-2015.

AS PER SANCTIONED ESTIMATE	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR	M/S.EMPYREAN BUILDERS & DEVELOPER (PVT) LIMITED.
Description of Items		<b>M/S. MASHA ALLAH TRADES &amp; CO.</b>	<b>M/S.EMPYREAN BUILDERS &amp; DEVELOPER (PVT) LIMITED.</b>
Part-(A-i)Cost of Schedule Items (Civil Works).	619828	Part-(A-i)Cost of Schedule Items (Civil Works).	619828
At par.	--	Less 20% below.	123966
Total:-	619828	Total:-	495862
Part-(A-ii) Cost of Schedule Items(Civil Works.	495581	Part-(A-ii) Cost of Schedule Items(Civil Works.	495581
Less 20% Below.	99110	Less 20% Below.	99110
Total :-	396441	Total :-	396441
Part-A(iii) Cost of Schedule Item(Civil Works).	130071	Part-A(iii) Cost of Schedule Item(Civil Works).	130071
Add: 10% Above.	13007	Less 20% Below.	26014
Total:-	143078	Total:-	104057
TOTAL PART-A (i,ii &iii).	1159347	TOTAL PART-A (i,ii &iii).	996360
Part-B(i) Cost of Schedule Items(Sanitary Works).	78211	Part-B(i) Cost of Schedule Items(Sanitary Works).	78211
Add: 5% Above.	3911	Less 20% below.	15642
Total Part-B(i).	82122	Total Part-B(i).	62569
Part-B(ii) Cost of Schedule Items (Sanitary Works).	25258	Part-B(ii) Cost of Schedule Items (Sanitary Works).	25258
Add: 15% Above Item No.1, & 5% Above Item-2.	2015	Less 20% below.	5052
Total Part-B(ii).	27273	Total Part-B(ii).	20206
Total Part-B (I & ii).	109395	Total Part-B (I & ii).	82775
Part-A & B Cost of Non-Schedule Items.	188624	Part-A & B Cost of Non-Schedule Items.	187786
Grand Total:-	1457366	Grand Total:-	1266921
Say Rs:-	1457400	Grand Total:-	1293793

The Rate quoted by M/s. MASHA ALLAH TRADES & CO. Government Contractor, Cost of Schedule Items @ At par Part-A(i,ii,iii), (Civil Work) and 20% below part-B(i,ii) Sanitary Works. The Schedule Rate & Non-Schedule Items Rs.12,66,921/- found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHEHZAD KHAN)  
 DIVISIONAL ACCOUNTS OFFICER  
 PROVINCIAL BUILDINGS DIVISION NO.III  
 KARACHI

(AMANULLAH KHATTI)  
 EXECUTIVE ENGINEER  
 DISTRICT MUNICIPAL CORPORATION  
 (SOOTH)KARACHI

(ASADULLAH SHAIKH)  
 EXECUTIVE ENGINEER  
 PROVINCIAL BUILDINGS DIVISION-III  
 KARACHI.