

PVC-12

No. TC/G-55/PBD-I/5086
Provincial Buildings Division-I,
Karachi dated: 29/05/2014

To,
The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-I/2013-14/4630 DATED: 05-05-2014.

Technical Evaluation Report / Bidders Qualification Report for the below works are submitted herewith for favour of information.

Sr. No.	Name of Work
1.	S/R to F-55/1 Clifton Karachi (Residence of Mrs. Rubina Qainkhani) (Honourable Minister for Social Welfare).
2.	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Staff Residence Category V Flats Block-1 Internal Electrification).
3.	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Staff Residence Category V Flats Block-2 Internal Electrification).
4.	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Internal Water Supply & Sanitary Fitting (Admin: Block) Ground Floor + First Floor).
5.	Construction of Provincial Secretariat for Safe Blood Transfusion Authority Karachi (Additional Electrification Works at Ground Floor).
6.	Repair & Renovation work in Servant Quarters of Chief Secretary House in/c painting of Compound wall, Matt finishing of main Building repairing of Wooden Stair case to Roof, Pre-cast Roof etc).
7.	S/R to Secretary Bungalow No.1, at Shireen Jinnah Colony Karachi (Residence of Mr. Raeesuddin Paracha).
8.	S/R to Secretary Bungalow No.F-77/II Clifton Karachi, (Residence of Mr. Roshan Ali Shaikh).
9.	S/R to Secretary Flat No.C-112 Clifton Kyc. (Res: of Mr. Iqbal Nafees).
10.	S/R to Secretary Flat No.C-112 Clifton Kyc. (Res: of Mr. Noor Alam).
11.	S/R to Secretary Flat No.C-112, @ Clifton Karachi (Residence of Mr. Mohsin Mushtaq).
12.	Repair & Maintenance of Secretary Bungalow No.5, (Town Houses) GOR-III Karachi. (Residence of Brig: (R) Ahmed Salman Malik, Chief Pilot to Governor / Chief Minister).
13.	S/R to Secretary Bungalow No.8, GOR Bath Island Karachi (Residence of Mr. Rizwan Ahmed, Secretary).
14.	S/R to Secretary Bungalow No.4, at S.J.C Karachi (Residence of Mr. Muhammad Rashid, D.G Civil Services Academy).
15.	M/R to Chief Minister House Karachi. (Banquet Hall) Providing Anti-termite Treatment.
16.	S/R to Secretary Bungalow No.F-77/1 at Block 8 Scheme 05 Clifton Karachi (Rest House for Chief Minister Secretariat Sindh Karachi).

DA/as above.

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.

30/05
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.

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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014. ✓
3.	Tender description / Name of work / item:	S/R to F-55/1 Clifton Karachi (Residence of Mrs. Rubina Qaimkhani) ✓ (Honourable Minister for Social Welfare).
4.	Method of Procurement:	Single stage – one envelope procedure. ✓
5.	Name of Firm / Bidder:	M/S. Aftab Ahmed Shaikh. ✓
6.	N.T.N:	Available. ✓
7.	Registration with P.E.C	Not required ✓
8.	Relevant Experience :	Available. ✓
9.	Turnover of at least last three years	Available. ✓
10.	Funds / Budget	Available. ✓
11.	02% Earnest Money	Available. ✓
12.	Tender Fee / Cost of Bidding Document	Deposited. ✓

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

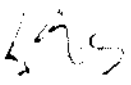
(ABTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.
3.	Tender description / Name of work / item:	Establishment and Strengthening of Darul Aftal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Staff Residence Category V Flats Block-I Internal Electrification).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Subhan Traders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
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(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(NIZAMUDDIN SHAIKH)
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Provincial Buildings Division No. I,
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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.
3.	Tender description / Name of work / item:	Establishment and Strengthening of Darul Aftal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Staff Residence Category V Flats Block-2 Internal Electrification).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Subhan Traders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
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(AHYESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
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NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.
3.	Tender description / Name of work / item:	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Internal Water Supply & Sanitary Fitting (Admin: Block) Ground Floor + First Floor).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khadim Hussain Panhwar.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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(AHTESHAM KHAN)
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NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014

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1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.
3.	Tender description / Name of work / item:	Construction of Provincial Secretariat for Safe Blood Transfusion Authority Karachi (Additional Electrification Works at Ground Floor).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Public Electric Store.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
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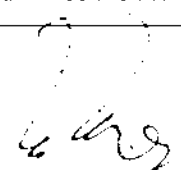

(AFTESHAM KHAN)
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(NIZAMUDDIN SHAIKH)
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2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.
3.	Tender description / Name of work / item:	Repair & Renovation work in Servant Quarters of Chief Secretary House in/c painting of Compound wall, Matt finishing of main Building repairing of Wooden Stair case to Roof, Pre-cast Roof etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Safia Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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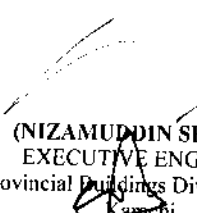
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NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.1, at Shireen Jinnah Colony Karachi (Residence of Mr. Raeesuddin Paracha).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Hussain Mustafa & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.F-77/II Clifton Karachi. (Res: of Mr. Roshan Ali Shaikh).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Hussain Mustafa & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Eamest Money	Available.
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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Flat No.C-112 Clifton Kyc. (Res: of Mr. Iqbal Nafees).
4.	Method of Procurement:	Single stage - one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Ather & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
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3.	Tender description / Name of work / item:	S/R to Secretary Flat No.C-112 Clifton Kyc. (Res: of Mr. Noor Alam).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Ather & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
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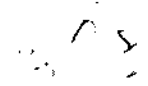
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3.	Tender description / Name of work / item:	S/R to Secretary Flat No.C-112, @ Clifton Karachi (Residence of Mr. Mohsin Mushtaq).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Hussain Mustafa & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
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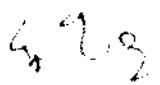

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2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.
3.	Tender description / Name of work / item:	Repair & Maintenance of Secretary Bungalow No.5, (Town Houses) GOR-III Karachi. (Residence of Brig: (R) Ahmed Salman Malik, Chief Pilot to Governor / Chief Minister).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
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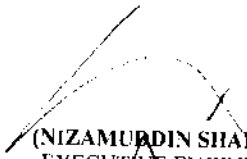
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2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.8, GOR Bath Island Karachi (Residence of Mr. Rizwan Ahned, Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Safia Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.4, at S.J.C Karachi (Residence of Mr. Muhammad Rashid, D.G Civil Services Academy).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

(JAMEEL AHMED KHAN)
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2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014. ✓
3.	Tender description / Name of work / item:	M/R to Chief Minister House Karachi. (Banquet Hall) Providing Anti-termite Treatment. ✓
4.	Method of Procurement:	Single stage – one envelope procedure. ✓
5.	Name of Firm / Bidder:	M/S. Central Imperial Chemical Industries. ✓
6.	N.T.N:	Available. ✓
7.	Registration with P.E.C	Not Required. ✓
8.	Relevant Experience :	Available. ✓
9.	Turnover of at least last three years	Available. ✓
10.	Funds / Budget	Available. ✓
11.	02% Earnest Money	Available. ✓
12.	Tender Fee / Cost of Bidding Document	Deposited. ✓

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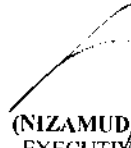
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.F-77/1 at Block 8 Scheme 05 Clifton Karachi (Rest House for Chief Minister Secretariat Sindh Karachi).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Central Imperial Chemical Industries.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.


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


(ANLESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

No. TC/G-55/PBD-I/30/3
Provincial Buildings Division-I,
Karachi dated: 30/5/2014

To,
The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/G-55/PBD-I/2013-14/4630 DATED: 05-05-2014.

The Minutes of the Meeting for the below works are submitted herewith for favour of information.

Sr. No.	Name of Work
1.	S/R to F-55/1 Clifton Karachi (Residence of Mrs. Rubina Qaimkhani) (Honourable Minister for Social Welfare).
2.	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Staff Residence Category V Flats Block-1 Internal Electrification).
3.	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Staff Residence Category V Flats Block-2 Internal Electrification).
4.	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Internal Water Supply & Sanitary Fitting (Admin: Block) Ground Floor + First Floor).
5.	Construction of Provincial Secretariat for Safe Blood Transfusion Authority Karachi (Additional Electrification Works at Ground Floor).
6.	Repair & Renovation work in Servant Quarters of Chief Secretary House in/c painting of Compound wall, Matt finishing of main Building repairing of Wooden Stair case to Roof, Pre-cast Roof etc).
7.	S/R to Secretary Bungalow No.1, at Shireen Jinnah Colony Karachi (Residence of Mr. Raeesuddin Paracha).
8.	S/R to Secretary Bungalow No.F-77/II Clifton Karachi. (Residence of Mr. Roshan Ali Shaikh).
9.	S/R to Secretary Flat No.C-112 Clifton Kyc. (Res: of Mr. Iqbal Nafees).
10.	S/R to Secretary Flat No.C-112 Clifton Kyc. (Res: of Mr. Noor Alam).
11.	S/R to Secretary Flat No.C-112, @ Clifton Karachi (Residence of Mr. Mohsin Mushtaq).
12.	Repair & Maintenance of Secretary Bungalow No.5, (Town Houses) GOR-III Karachi. (Residence of Brig: (R) Ahmed Salman Malik, Chief Pilot to Governor / Chief Minister).
13.	S/R to Secretary Bungalow No.8, GOR Bath Island Karachi (Residence of Mr. Rizwan Ahmed, Secretary).
14.	S/R to Secretary Bungalow No.4, at S.J.C Karachi (Residence of Mr. Muhammad Rashid, D.G Civil Services Academy).
15.	M/R to Chief Minister House Karachi. (Banquet Hall) Providing Anti-termite Treatment.
16.	S/R to Secretary Bungalow No.F-77/1 at Block 8 Scheme 05 Clifton Karachi (Rest House for Chief Minister Secretariat Sindh Karachi).

DA/as above.

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.

30/05

sd/-
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

No.TC/G-55/PBD-I/4904

Dated: 22/5/14

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 22-05-2014.

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/4630 dated: 05-05-2014 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Jameel Ahmed Khan
Divisional Accounts Officer Member
Provincial Buildings Division No.I,
Karachi

2. Mr. Ahtesham Khan
Deputy Director Member
Sindh Worker Welfare Board,
Karachi

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

i. The tender received on dated: 22-05-2014 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.

ii. The methods for bidding documents observed as single envelop.

iii. The tender was opened on 22-05-2014 before the tender opening Committee.

4. The committee was informed that 14 Nos bidders have purchased the bidding documents upto dated: 21-05-2014 and 14 Nos have responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

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

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Aftab Ahmed Shaikh. ✓	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises. ✓	2 nd	Highest Rejected
	(iii) M/s. Shahzaib Associates. ✓	3 rd	Highest Rejected
2.	(i) M/s. Subhan Traders. ✓	1 st Lowest	Accepted
	(ii) M/s. Sahar Enterprises. ✓	2 nd	Highest Rejected
	(iii) M/s. Shahzaib Associates. ✓	3 rd	Highest Rejected
3.	(i) M/s. Subhan Traders. ✓	1 st Lowest	Accepted
	(ii) M/s. Sahar Enterprises. ✓	2 nd	Highest Rejected
	(iii) M/s. Shahzaib Associates. ✓	3 rd	Highest Rejected
4.	(i) M/s. Khadim Hussain Panhwar. ✓	1 st Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co. ✓	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises. ✓	3 rd	Highest Rejected
5.	(i) M/s. Public Electric Store. ✓	1 st Lowest	Accepted
	(ii) M/s. Khalil Khan & Co. ✓	2 nd	Highest Rejected
	(iii) M/s. Shahzaib Associates. ✓	3 rd	Highest Rejected

6.	(i) M/s. Safia Construction Co. ✓	1 st Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co. ✓	2 nd	Highest Rejected
	(iii) M/s. Ather & Co. ✓	3 rd	Highest Rejected
7.	(i) M/s. Hussain Mustafa & Co. ✓	1 st Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co. ✓	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises. ✓	3 rd	Highest Rejected
8.	(i) M/s. Hussain Mustafa & Co. ✓	1 st Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co. ✓	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises. ✓	3 rd	Highest Rejected
9.	(i) M/s. Ather & Co. ✓	1 st Lowest	Accepted
	(ii) M/s. Safia Construction Co. ✓	2 nd	Highest Rejected
	(iii) M/s. Sahar Enterprises. ✓	3 rd	Highest Rejected
10.	(i) M/s. Ather & Co. ✓	1 st Lowest	Accepted
	(ii) M/s. Safia Construction Co. ✓	2 nd	Highest Rejected
	(iii) M/s. Sahar Enterprises. ✓	3 rd	Highest Rejected
11.	(i) M/s. Hussain Mustafa & Co. ✓	1 st Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co. ✓	2 nd	Highest Rejected
	(iii) M/s. Shahzaib Associates. ✓	3 rd	Highest Rejected
12.	(i) M/s. Tariq Azad Construction Co. ✓	1 st Lowest	Accepted
	(ii) M/s. Shahzaib Associates. ✓	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co. ✓	3 rd	Highest Rejected
13.	(i) M/s. Safia Construction Co. ✓	1 st Lowest	Accepted
	(ii) M/s. Khalil Khan & Co. ✓	2 nd	Highest Rejected
	(iii) M/s. Ather & Co. ✓	3 rd	Highest Rejected
14.	(i) M/s. Khalil Khan & Co. ✓	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises. ✓	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co. ✓	3 rd	Highest Rejected
15.	(i) M/s. Central Imperial Chemical Industries ✓	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises. ✓	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co. ✓	3 rd	Highest Rejected
16.	(i) M/s. Central Imperial Chemical Industries ✓	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises. ✓	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co. ✓	3 rd	Highest Rejected

6. The committee thoroughly scrutinized each case / tender document, by comparing earthmatically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

7. **Recommendation**

After due deliberation / scrutiny of each tender document 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.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
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. 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-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to F-55/1 Clifton Karachi (Res. of Mrs. Rubina Qaimkhani).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.9,42,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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. Aftab Ahmed Shaikh. ✓
- 16) CONTRACT AWARD PRICE Rs.9,39,771/- ✓
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Aftab Ahmed Shaikh.
- (ii) M/S. A.R Enterprises.
- (iii) M/S. Shahzaib Associates.

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

- | | | |
|----|-------------------------------------------------------|------------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.20157, ID No.1575215770
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"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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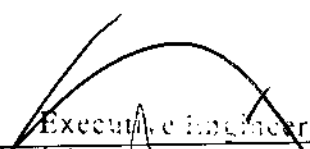
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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


Executive Engineer
Provincial Buildings Division No.1
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



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

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

No. TC/G-55/W.01/5142

Karachi dated: 12/06/14

To,

M/S. Aftab Ahmed Shaikh,
Government Contractors,
Karachi.

SUBJECT: S/R TO F-55/1 CLIFTON KARACHI (RESIDENCE OF MRS. RUBINA QAIMKHANI) (HONOURABLE MINISTER FOR SOCIAL WELFARE).

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Schedule Items, **Rs. 4,861/-** & Non-Schedule Items **Rs.9,34,910/-** and Grand Total **Rs.9,39,771/-** (Rupees= **Nine Lac Thirty Nine Thousand Seven Hundred & Seventy 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/1353 dated:23-05-2014 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule item.
2. No separate payment for carriage of material shall be made premium quoted by the Contractors 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 conform 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 portable 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. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is **02 Months**, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. 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.
15. Payment will be made subject to availability of funds with this office.

You are also directed to please attend this office for Signing and completion of the Contract Agreement at a very early date along with the following documents, (I) Copy of ownership deed duly attested by the Competent Authority, (II) Power of Attorney in favour of person authorized to sign the Contract Agreement and receive the payment on behalf of the firm.

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

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Schedule B

NAME OF WORK S/R TO SECRETARY BUNGALOW NO F-55/1 GOR BATH IS LAND KYC
(RESIDENCE OF MINISTER SOCIAL WELFARE MS RUBINA QAIMKHANI)

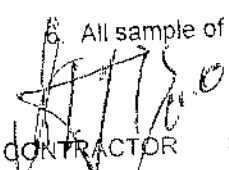
DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
Smarting of glazed or encaustic tiles S. NO. 55/13	772.50	786/50	%Sft	6076
Total				6076
Less 20.0% Below				12151/-
A				4861/-
Part B NSI Civil Work				
P/F glazed tiles 18"X12"X3/8" or 30x10 3/8" thick jointed with cement & laid over bed of 3/4" thick grey cement mortar ratio 1.3 i/c washing filling of joints with matching colour groute complete in all respect (Imported tiles)	772.50 Sft	350/-	Sft	270375/-
Total B				270375/-
PART (C) NSI Bath Room Fixture				
Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete	5-Nos	22400/-	Each	112000/-
2 P/F wash basin approved quality etc complete in all respect. (Imported)	5-Nos	12450/-	Each	62250/-
3 P/F wash basin mixture approved quality etc complete in all respect. (Imported)	5-Nos	8500/-	EACH	42500/-
4 S/F muslim shower with double bib cock etc complete.	5-Nos	4600/-	Each	23000/-
5 S/F Mirror Imported make as approved quality etc complete.	5-Nos	1700/-	Each	8500/-
6 S/F CP brass concealed T - stop cock of superior quality with crystal head 1/2" dia (Master make)	15-Nos	1950/-	Each	29250/-
7 S/F Bath shower set local make i/c kit bolts i/c all necessary fittings etc complete.	5-Nos	14400/-	Each	72000/-
8 S/F bath Accessories set local make i/c kit bolts i/c all necessary fittings etc complete.	5-Nos	12000/-	Each	60000/-
9 P/f floor trap 6"x6" size Double sheeted as approved colour, make & design matching with Existing Tiles & Fixing with fine finishing and proper slope etc complete.	10-Nos	450/-	Each	4500/-
10 P/f floor trap jali 6"x6" size Double sheeted as approved colour, make & design matching with Existing Tiles & Fixing with fine finishing and proper slope etc complete.	10-Nos	350/-	Each	3500/-
Total B				417500/-
Part (C) (I) NSI Water Supply				
1 Providing and fixing C PVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	250-Rft	84/-	Rft	21000/-
2 Providing and fixing C PVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	180-Rft	98/-	Rft	17640/-
3 Providing and fixing U PVC pipe 1" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	145-Rft	160/-	Rft	23200/-
4 P/F Handle Valve approved quality & design etc complete.				

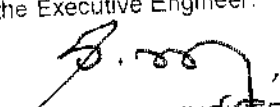
11.12.15

		4-Nos	290/-	Each	1160/-
ia		3-Nos	480/-	Each	1440/-
dia		3-Nos	600/-	Each	1800/-
total					66240/-
Part C(II) NSI Drainage Work					
	Providing and fixing U PVC pipe 4 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	180-Rft	250/-	Rft	45000/-
	Providing and fixing U PVC pipe 3 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	160-Rft	157/-	Rft	25120/-
	P/F UPVC Fitting 4" dia				
	Plug Tee	5-Nos	950/-	Each	4750/-
	Y-Tee	5-Nos	845/-	Each	4225/-
	Plain Bend	10-Nos	710/-	Each	7100/-
D	Cowel	5-Nos	300/-	Each	1500/-
4	P/F UPVC Fitting 3" dia				
A	Plug Tee	5-Nos	850/-	Each	4250/-
B	Y-Tee	5-Nos	750/-	Each	3750/-
C	Plain bend	10-Nos	600/-	Each	6000/-
D	Cowel	5-Nos	220/-	Each	1100/-
5	Const. Of man hole size 2x2x3.50 upto 4.50 ft i/c excavation, 1:4.8 block masonry 5" thick, plastering out side in side i/c RCC man hole cover, curing & finishing etc complete.	6-Nos	13000/-	Each	78000/-
	Total				180795/-
					99777/-

TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.


 CONTRACTOR SUB ENGINEER


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.

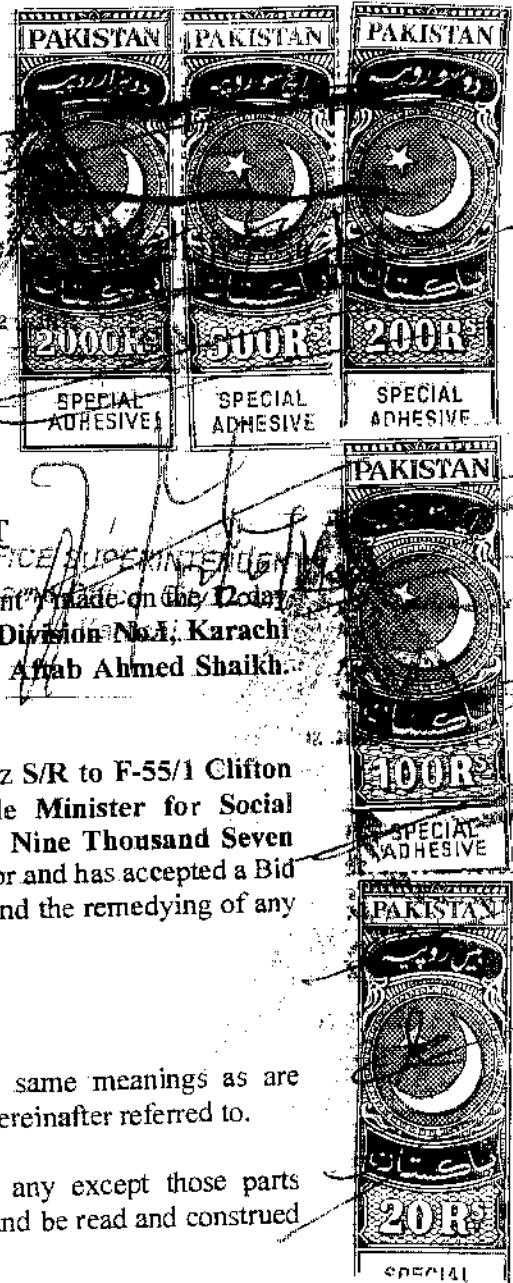
Executive Engineer
 Provincial Buildings Division No.

CERTIFICATE

The stamp
may be
Stamp
No. GS-9
required

2879/

Stamp Office, City Court, Karachi.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12th day of June-2014 between **Executive Engineer, Provincial Buildings Division, N.S.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Afab Ahmed Shaikh** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **S/R to F-55/1 Clifton Karachi (Residence of Mrs. Rubina Qaimkhani) (Honourable Minister for Social Welfare)** and amount of **Rs.9,39,771/- (Rupees= Nine Lac Thirty Nine Thousand Seven Hundred & Seventy 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 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.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Establishment & Strengthening of Darul Atfal & Rehabilitation
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,66,743/-
- 8) ENGINEER'S ESTIMATE Rs.4,67,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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. Subhan Traders.
- 16) CONTRACT AWARD PRICE Rs.4,67,182/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Subhan Traders. ✓
(ii) M/S. Sahar Enterprises.
(iii) M/S. Shahzaib Associates.

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

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

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.20157, ID No.1575215770
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"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

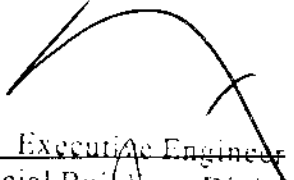
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.1
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



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

No. TC/G-55/W.O/5143

Karachi dated: 12/06/14

To,

M/S. Subhan Traders,
Government Contractor,
Karachi.

SUBJECT: ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (STAFF RESIDENCE CATEGORY V FLATS BLOCK-I INTERNAL ELECTRIFICATION).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Electric Work Schedule Items @ 10.05 % below, Rs.2,72,400/- & Non-Schedule Items Rs.1,94,782/-, and Grand Total Rs.4,67,182/- (Rupees= Four Lac Sixty Seven Thousand One Hundred & Eighty Two 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.V, 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.V, 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. I,
Karachi.

Name of Work: ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (STAFF RESIDENCE CATEGORY V FLATS BLOCK-1 INTERNAL ELECTRIFICATION)

SCHEDULE 'B'

S: #	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT	AMOUNT
1	Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (15/124)	102 Nos	1130/-	P/Point	115260/-
Rupees. One thousand one hundred thirty. Only					
2	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (15/128)	06 Nos	1764/-	P/Point	10584/-
Rupees. One thousand seven hundred sixty four. Only					
3	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (15/126)	24 Nos	985/-	P/Point	23640/-
Rupees. Nine hundred eighty five. Only					
4	Providing & fixing Bakelite ceiling rose with two terminals (33/228).	48 Nos	72/-	P/ No.	3456/-
Rupees. Seventy two. Only.					
5	Providing & fixing one way SP 5amp switch flush type (33/219)	48 Nos	54/-	P/ No.	5508/-
Rupees. Fifty four. Only.					
6	P/F two pin 5 amps plug & socket (SI.222/P-33)	24 Nos	80/-	P/ No	1920/-
Rupees. Eighty. Only.					
7	P/F three pin 10/15 amps plug & socket. (SI.224/P-33)	18 Nos	151/-	P/No	2718/-
Rupees one hundred fifty one. Only.					
8	P/F Brass Battern holder (SI.232/P-33)	42 Nos	70/-	P/No	2940/-
Rupees. Seventy. Only.					
9	P/L (Main or Sub Main) PVC insulated with size 2-7/.029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.10/P-2)	102.00 Meter	222/-	P/Meter	34524/-
Rupees. Two hundred twenty two. Only.					
10	P/L (Main or Sub Main) PVC insulated with size 2-7/.036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.11/P-2)	72.00 Meter	252/-	P/Meter	18144/-
Rupees. Two hundred fifty two. Only.					
11	P/L (Main or Sub Main) PVC insulated with size 2-7/.044 (6mm ²) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.12/P-2)	76.00 Meter	341/-	P/Meter	25916/-
Rupees. Three hundred forty one. Only.					
12	P/F circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required. (31/203)	24 Nos	916/-	Each	21984/-
Rupees. Nine hundred sixteen. Only.					
13	P/F circuit breaker 6,10,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	12 Nos	2456/-	P/No	29472/-
Rupees. Two thousand four hundred fifty six. Only.					
Total Rs.					283066/-
Less 0.05/below					30434/2
(A) Total Rs.					272400/2

PART (B) NON-SCHEDULE ITEMS.				
	S/F fan hook 5/8" dia steel bar in RCC slab banded with Iron steel binding wire of the time of R.C.C. pouring as directed by the Engineer Incharge.	18 Nos.	150/2	Each. 2700/2
	P/F fan dimmer of ceiling fan fancy type of approved quality & make as directed by the Engineer Incharge.	18 Nos.	340/2	Each. 6120/2
	S/F 1-40 watts tube light with 40 watts rod, chock, starter & base fitted on wall ceiling with 23/076 flexible wire in/c connection to ceiling rose as directed by the Engineer Incharge. (Phillips make) or equivalent.	24 Nos	650/2	Each 15600/2
4	P/F 24-watts energy saver of approved make & quality as directed by the Engineer Incharge.	42-Nos	545/2	Each 22890/2
5	P/F distribution board accommodate for mains or sub-mains circuit breaker, bus bar, double shutter painted with enamel paint as directed by the Engineer Incharge.	09.48-Sft	3200/2	P/Sft 30336/2
6	P/F Push button of approved quality & make as directed by the Engineer Incharge.	06-Nos	150/2	Each 900/2
7	P/F Call bell Ding Dong type of approved quality & make as directed by the Engineer Incharge.	06 Nos	300/2	Each 1800/2
8	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	18-Nos	3200/2	Each 57600/2
9	P/F exhaust fan 12" 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/Millet/Royal) make in/c removing dismantle concrete site to out side of Building in proper place as directed by the Engineer Incharge.	06 Nos	3450/2	Each 20700/2
10	P/F earthing set with 2"x2x1/8" copper plate burned at the a depth of 15'-0 or less if water come our from the ground and connect of copper wire 8-SWG to plate with copper nuts & bolts run in GI pipe 3/4" dia with complete fittings, fitted earth plate to plinth level of Building in/c spreading power tech earth powder as per specification and refilling excavated earth in three layers and pouring water for compacting & between each two layer as directed by the Engineer Incharge.	01-No	24000/2	Each 24000/2
11	S/F 1.5mm PVC insulated copper wire single conductor in existing canceled conduct as earth continuity conductor.	303-52 Rft 2185-44	25/2	P/Rft 12136/2
				C) Total Rs. 194782/2
				B) Total Rs. 272400/2
				(A + B) Total Rs. 467182/2

CONDITION.

1. Typographical errors in the schedule "B" are the subject to the correction with ref: to the schedule of rate Gen: vol: III Part II in forced: 2012 as approved by the standing rate committee.
2. No cartage will be paid on any items of works.
3. No premium shall be paid on Non-Schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR

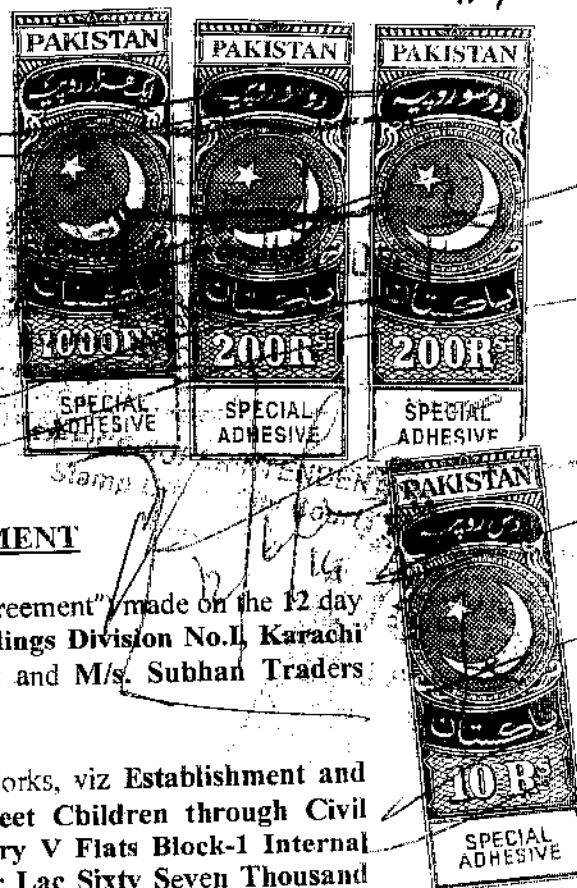
**ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.**

**EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I,
KARACHI.**

CERTIFICATE

The Stamp duty has been assessed as per particulars mentioned in this instrument under the Schedule to the Stamp Act, 1999 and paid in accordance with Notification No. GSR/SWBOR/2014-774, dated 12.06.2014, which is required of Rs. 1410/-

Assistant Chief Secretary of Stamps/
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2014 between Executive Engineer, Provincial Buildings Division No. II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Subhan Traders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Staff Residence Category V Flats Block-1 Internal Electrification) and amount of Rs.4,67,182/- (Rupees= Four Lac Sixty Seven Thousand One Hundred & Eighty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Estt. and Strengthening of Darul Aftal and Rehabilitation
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,66,743/-
- 8) ENGINEER'S ESTIMATE Rs.4,67,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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. Subhan Traders.
- 16) CONTRACT AWARD PRICE Rs.4,67,182/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Subhan Traders.
(ii) M/S. Sahar Enterprises.
(iii) M/S. Shahzaib Associates.

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic 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 Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.20157, ID No.1575215770
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"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
CDMPLIANT?

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"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
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



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

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

No. TC/G-55/W.O/ 5144

Karachi dated: 12/06/14

To,

M/S. Subhan Traders,
Government Contractor,
Karachi.

SUBJECT: ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (STAFF RESIDENCE CATEGORY V FLATS BLOCK-2 INTERNAL ELECTRIFICATION).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Electric Work Schedule Items @ 10.05 % below, Rs.2,72,400/- & Non-Schedule Items Rs.1,94,782/-, and Grand Total Rs.4,67,182/- (Rupees= Four Lac Sixty Seven Thousand One Hundred & Eighty Two 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.V, 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.V, 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. I,
Karachi.

Name of Work ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (STAFF RESUBECCE CATEGORY V FLATS BLOCK-2 INTERNAL ELECTRIFICATION)

SCHEDULE 'B'

#	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT	AMOUNT
	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (15/124)	102 Nos	1130/-	P/Point	115260/-
					Rupees. One thousand one hundred thirty. Only.
	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (15/124)	06 Nos	1764/-	P/Point	10584/-
					Rupees. One thousand seven hundred sixty four. Only.
	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required (15/124)	24 Nos	985/-	P/Point	23640/-
					Rupees. Nine hundred eighty five. Only.
	Providing & fixing Bakelite ceiling rose with two terminals (33/228)	48-Nos	72/-	P/No.	3456/-
					Rupees. Seventy two. Only.
5	Providing & fixing one way SP 5amp switch flush type (33/219)	102 Nos.	54/-	P/No.	5508/-
					Rupees. Fifty four. Only.
6	P/F two pin 5 amps plug & socket (SI.222/P-33)	24 Nos	80/-	P/No	1920/-
					Rupees. Eighty. Only.
7	P/F three pin 10/15 amps plug & socket. (SI.224/P-33)	18 Nos	151/-	P/No	2718/-
					Rupees one hundred fifty one. Only.
8	P/F Brass Battern holder (SI.232/P-33)	42 Nos	70/-	P/No	2940/-
					Rupees. Seventy. Only.
9	P/L (Main or Sub Main) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.10/P-2)	102.0 Meter	222/-	P/Meter	34524/-
					41292/-
					Rupees. Two hundred twenty two. Only.
10	P/L (Main or Sub Main) PVC insulated with size 2-7/036 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.11/P-2)	72.00 Meter	252/-	P/Meter	18144/-
					Rupees. Two hundred fifty two. Only.
11	P/L (Main or Sub Main) PVC insulated with size 2-7/044 (6mm ²) copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.12/P-2)	76.00 Meter	341/-	P/Meter	25916/-
					Rupees. Three hundred forty one. Only.
12	P/F circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required. (31/203)	24 Nos	916/-	Each	21984/-
					Rupees. Nine hundred sixteen. Only.
13	P/F circuit breaker 6,10,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required. (SI.204/P-31)	12 Nos	2456/-	P/No.	29472/-
					Rupees. Two thousand four hundred fifty six. Only.
				Total Rs.	293066/-
				Less 10.0% below Total Rs.	30484/-
				(A) Total Rs.	272400/-

PART (B) NON-SCHEDULE ITEMS.				
S/F fan hook 5/8" dia steel bar in RCC slab banded with Iron steel binding wire of the time of R.C.C. pouring as directed by the Engineer Incharge.	18 Nos.	150/-	Each.	2700/-
P/F fan dimmer of ceiling fan fancy type of approved quality & make as directed by the Engineer Incharge	18 Nos.	340/-	Each.	6120/-
S/F 1-40 watts tube light with 40 watts rod, chock, starter & base fitted on wall ceiling with 23/076 flexible wire in/c connection to ceiling rose as directed by the Engineer Incharge. (Phillips make) or equivalent.	24 Nos.	650/-	Each	15600/-
P/F 24-watts energy saver of approved make & quality as directed by the Engineer Incharge.	42-Nos	545/-	Each	22890/-
P/F distribution board accommodate for mains or sub-mains circuit breaker, bus bar, double shutter painted with enamel paint as directed by the Engineer Incharge.	09.48 Sft	3200/-	R/Sft	30336/-
P/F push button of approved quality & make as directed by the Engineer Incharge.	06-Nos	150/-	Each	900/-
P/F Call bell Ding Dong type of approved quality & make as directed by the Engineer Incharge.	06 Nos	300/-	Each	1800/-
P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	18-Nos	3200/-	Each	57600/-
P/F exhaust fan 12" 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/Millet/Royal) make in/c removing dismantle concrete site to out side of Building in proper place as directed by the Engineer incharge	06 Nos	3450/-	Each	20700/-
P/F earthing set with 2"x2x1/8" copper plate burned at the a depth of 15'-0 or less if water come our from the ground and connect of copper wire 8-SWG to plate with copper nuts & bolts run in Gi pipe 3/4" dia with complete fittings, fitted earth plate to plinth level of Building in/c spreading power tech earth powder as per specification and refilling excavated earth in three layers and pouring water for compacting & between each two layer as directed by the Engineer Incharge.	01-No	24000/-	Each	24000/-
11 S/F 1.5mm PVC insulated copper wire single conductor in existing canceled conduct as earth continuity conductor.	603-52 Rft 685.44	RS/-	P/Rft	12136/-
C) Total Rs.				194782/-
B) Total Rs.				272400/-
(A + B) Total Rs.				467182/-

CONDITION.

1. Typographical errors in the schedule "B" are the subject to the correction with ref: to the schedule of rate Gen: vol: III Part II in forced: 2012 as approved by the standing rate committee.
2. No cartage will be paid on any items of works.
3. No premium shall be paid on Non-Schedule items.
4. Arbitrative clause stand deleted from agreement.
5. Water shall be arranged by the Contractor.

CONTRACTOR

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I,
KARACHI.

177

1710/1

The official stamp of the Government of Sindh, Karachi, is placed here.

14/10/14

Stamp Office, City Office, Karachi.



FORM OF CONTRACT AGREEMENT

OFFICE SUPERINTENDING
Stamp Office, City Office,
Karachi.

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

WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Staff Residence Category V Flats Block-2 Internal Electrification) and amount of Rs.4,67,182/- (Rupees= Four Lac Sixty Seven Thousand One Hundred & Eighty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Establishment & Strengthening of Darul Atfal & Rehabilitation
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,78,000/-
- 8) ENGINEER'S ESTIMATE Rs.4,78,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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. Khadim Hussain Panhwar.
- 16) CONTRACT AWARD PRICE Rs.4,77,239/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khadim Hussain Panhwar.
(ii) M/S. Tariq Azad Construction Co.
(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
- 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 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.20157, ID No.1575215770
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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 Buildings Division No.I
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



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

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

No. TC/G-55/W.01 5/45

Karachi dated: 12/06/14

To,

M/S. Khadim Hussain Panhwar, ✓
Government Contractor,
Karachi.

SUBJECT: ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (INTERNAL WATER SUPPLY & SANITARY FITTING (ADMIN: BLOCK) GROUND FLOOR + FIRST FLOOR).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work, Cost of Electric Work Schedule Items the Schedule Rate **Rs.NIL** & Non-Schedule Items **Rs.4,77,239/-**, and Grand Total **Rs.4,77,239/-** (Rupees= **Four Lac Seventy Seven Thousand Two Hundred & Thirty Nine 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.V, 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.V, 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. I,

NAME OF WORK :- ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDREN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (INTERNAL WATER SUPPLY & SANITRY FITTING (ADMN: BLOCK) (GF + FF)

" SCHEDULE 'B' "

S.#	DESCRIPTION OF ITEMS	QTY.	RATE	UNIT	AMOUNT
PART 'A' NON-SCHEDULE ITEMS.					
1	Supplying & fixing white or colored glazed earthen ware European commode set (ACL /IFO make or equivalent) coupled with flush tank of 3.0 gallon capacity & 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.	02-Nos	6500/2	Each	13000/2
2	P/F white/colored glazed earthen ware squatting/Indian type W.C pan of not less than 23" (ACL make or equivalent) with low level flush tank (Push button type) having capacity of 3.0 gallon in/c necessary lead connection with pipe & bend etc making requisite number of holes in wall, plinth & floor for pipe connection and making good in c.c. 1:2:4 as per instruction of the Engineer Incharge.	06 Nos	5500/2	Each	33000/2
3	P/F white/colored glazed earthen ware wash basin of 24"x18" size with Pedestal (ACL Make or equivalent) in/c necessary lead connection, C.P. waste, waste pipe, stop cock, side pillar cock of C.P. or powder coated, 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.	08-Nos	6500/2	Each	52000/2
4	P/F white or colored glazed earthen ware Urinal basin 17" height with 01-gallon automatic flush tank of ACL or equivalent make in/c necessary waste pipe, nylon connection, screws etc complete as directed by Engineer Incharge	02-Nos	4800/2	Each	9600/2
5	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make or Master) fitted with completed accessories as directed by the Engineer Incharge.				
a.	Side pillar cock 1/2" dia	08 Nos	1680/2	Each	13440/2
c.	Double bib cock 1/2" dia	02 Nos	1540/2	Each	3080/2
d.	Tee stop cock / stop cock 1/2" dia	16 Nos	1100/2	Each	17600/2
e.	Long Bib cock 1/2" dia	06 Nos	1600/2	Each	9600/2
g.	Muslim shower	02 Nos	1850/2	Each.	3700/2
6	P/F UPVC floor trap jali or top tile size 6"x 6" of approved colored & design as directed by the Engineer Incharge.	16-Nos	245/2	Each.	3920/2
7	Bath room accessories set (5 pieces) with towel rod, mirror soap tray shelf, tissue paper holder etc of approved design and quality as directed by the Engineer Incharge (Royal or reagent make)	08 Nos	3940/2	Each	31520/2
8	Construction of main hole or inspection chamber 2'-0x2'-0 & upto 3'-0 inside dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc in/c curing excavation back filling & disposal of surplus earth as directed by the Engineer Incharge.				
a.	Size 2.0x2.0x2.0x3.0	03 Nos	4500/2	Each.	13500/2
9	P/F UPVC soil and vent pipe 3" dia of AGM or Pak Arab make schedule SDR-32.5(C) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee	96.00-Rft	232/2	PRft	22272/2

Prasad

	clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.				
10	P/F UPVC soil and vent pipe 4" dia of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.	96.00-Rft	298 1/2	PRft	28608 1/2
11	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer incharge				
a.	4" dia Plug Tee	02 Nos	1280 1/2	Each.	2560 1/2
b.	4" dia Y Tee	04 Nos.	1100 1/2	Each.	4400 1/2
c.	4" dia plain Tee	04 Nos	1100 1/2	Each.	4400 1/2
d.	4" dia Plain Elbow 90/45 degree	08 Nos	850 1/2	Each.	6800 1/2
e.	4" x 3" dia boosh	01 No	650 1/2	Each.	650 1/2
f.	4" dia terminal guard	02-Nos	300 1/2	Each.	600 1/2
g.	4" dia Jubilee Clips	06 Nos.	85 1/2	Each.	510 1/2
h.	3" dia Plug Tee	02-Nos.	450 1/2	Each.	900 1/2
i.	3" dia Elbow 45 Degree	08-Nos	690 1/2	Each.	5520 1/2
j.	3" dia Y Tee	04-Nos	1080 1/2	Each.	4320 1/2
k.	3" dia floor trap	08-Nos	1190 1/2	Each.	9520 1/2
l.	4" dia floor trap	08-Nos	1125 1/2	Each.	9000 1/2
m.	3" dia boosh	02-Nos	630 1/2	Each.	1260 1/2
n.	3" dia terminal guard	02-Nos	300 1/2	Each.	600 1/2
o.	3" dia Jubilee clips	06 Nos	100 1/2	Each.	600 1/2
12	P/F R.C.C. pipe 12" dia in/c collar of class 'B' in/c cutting C.C. topping excavating the trench of required dia and depth and new laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge.				
a.	12" dia RCC pipe	30.00-Rft	500 1/2	PRft	15000 1/2
b.	8" dia RCC pipe	32.00-Rft	325 1/2	PRft	10400 1/2
13	P/F RCC main hole cover of 3" thickness embedded with mild steel bars of 3/8" dia placed at 6" i/c both way in/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	18.00-Sft	494 1/2	PSft	8892 1/2
14	P/F GI pipe of IIL (L) or equivalent with fittings of TG or equivalent recessed in wall or columns in/c cutting pipe, the threading,, fixing and wrapping bitumen tape all around and making required No. of holes in wall, floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer Incharge.				
a.	1/2" dia pipe	160.00 Rft.	104 1/2	PIRft	16640 1/2

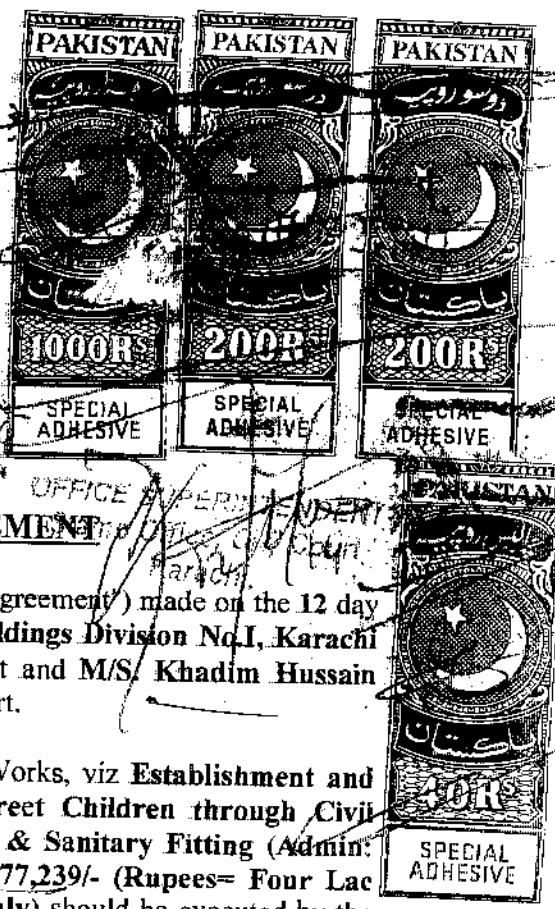
Handwritten signature

The stamp of
Ministry of
Public Works
Government of
Sindh

Ministers
of the
Government
of Sindh

1440/1

12 JUN 2014



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2014 between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. Khadim Hussain Panhwar**, (hereinafter called the "Contractor") of the other part.

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 - (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.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Const. of Provincial Secretariat for Safe Blood Transfusision
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,06,100/-
- 8) ENGINEER'S ESTIMATE Rs.2,01,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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. Public Electric Store.
- 16) CONTRACT AWARD PRICE Rs.1,99,615/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Public Electric Store. ✓
(ii) M/S. Khalil Khan & Co.
(iii) M/S. Shahzaib Associates.

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.20157, ID No.1575215770
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Domestic/ Excl.	<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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.1
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



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

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

No. TC/G-55/W.O/ 5146

Karachi dated: 12/06/14

To,

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

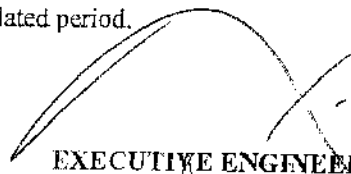
**SUBJECT: CONSTRUCTION OF PROVINCIAL SECRETARIAT FOR SAFE BLOOD
TRANSFUSION AUTHORITY KYC. (ADDITIONAL ELECTRIFICATION
WORKS AT GROUND FLOOR).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work, Cost of Electric Work Schedule Items the Schedule Rate Rs.NIL & Non-Schedule Items Rs.1,99,615/-, and Grand Total Rs.1,99,615/- (Rupees= **One Lac Ninety Nine Thousand Six Hundred & Fifteen 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.V, 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.V, 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. I,
Karachi.

F WORK

**CONSTRUCTION OF PROVINCIAL SECRETARIAT FOR SAFE BLOOD TRANSFUSION
AUTHORITY AT KARACHI (ADDITIONAL ELECTRIFICATION WORKS AT GROUND FLOOR)**

" SCHEDULE 'B' "

S. No.	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
1	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	22 Nos	3600/-	Each	79200/-
2	S/F 1-40 watts tube light with 40 watts rod, chock, starter & base fitted on wall ceiling with 23/ 076 flexible wire in/c connection to ceiling rose as directed by the Engineer Incharge.(Phillips make) or equivalent.	02 Nos 18 Nos	650/-	Each	11700/-
3	P/F exhaust fan 12" 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 dismental concrete site to out side of Building in proper place as directed by the Engineer Incharge.	02 Nos	2750/-	Each	5500/-
4	P/F 24-watts energy saver of approved make & quality as directed by the Engineer Incharge.	55 Nos	600/-	Each	33000/-
5	S/F Bulk light fitting capsule type Brass Lamp holder, metal base plastic cover, fitted on walls with screws.	06 Nos	580/-	Each	3480/-
6	P/F call bell Ding Dong type of approved quality & make as directed by the Engineer Incharge.	03 Nos	300/-	Each	900/-
7	P/F call bell push button of approved quality & make as directed by the Engineer Incharge.	03 Nos	150/-	Each	450/-
8	P/F earthing set with 2"x2 x1/4" copper plate buried at in the a depth of 15' or less if water comes out from the ground and connecting copper comes out from the ground and connecting copper wire & SWG to plate with copper nuts & bolts run in GI pipe 3/4" dia with complete fittings, fitted earth plate to plinth level of Bldgs; in/c spreading power tech powder as per specification and refilling excavated earth in three layers and pouring water from compacting & between each two layer as directed by the Engineer Incharge.	01 No	23900/-	Each	23900/-
9	P/F water motor pump 1/2 HP single phase 2900 RPM 50-HZ of approved quality 1"x3/4" suction & delivery & metal base frame fitted with required size nuts & bolts of approved on CC plate form construction with CC 1:2:4 to required size 12" height in/c finishing, curing, carriage of motor pump from shop to site & fixing as directed by the Engineer Incharge.	01 No.	16750/-	Each	16750/-
10	S/F Brass button holder pin / threaded type fitted on wall / ceiling with gutties & screws as directed by the Engineer Incharge.	55 Nos	119/-	Each	6545/-
11	S/F Hard drawn bar copper wire 10 SWG in 3/4" dia PVC pipe released in ground, walls & partly on surface if required as directed by the Engineer Incharge.	170.00 Rft	107/-	P/Rft	18190/-
				G. Total Rs.	199615/-
				Say Rs.	

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004, 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). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

CONTRACTOR.

[Signature]
ASSISTANT ENGINEER
 Provincial Buildings
 Sub-Division v.
 Karachi.

[Signature]
Executive Engineer
 Provincial Buildings Division No.4
 Karachi.

673

600
Assistant Post Office Stamps
Stamp Office, City Court, Karachi.



Office Superintendent
Stamp Office, City Court, Karachi

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, 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 **Coconstruction of Provincial Secretariat for Safe Blood Transfusion Authority Karachi (Additional Electrification Works at Ground Floor)** and amount of **Rs.1,99,615/- (Rupees= One Lac Ninety Nine Thousand Six Hundred & Fifteen 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-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT R/R work in Servant Quarters of Chief Secretary House
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,99,500/-
- 8) ENGINEER'S ESTIMATE Rs 4,98,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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. Safia Construction Co.
- 16) CONTRACT AWARD PRICE Rs 4,97,416/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Safia Construction Co.
(ii) M/S. Tariq Azad Construction Co.
(iii) M/S. Ather & Co.

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.20157, ID No.1575215770
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"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No. I
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



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

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

No. TC/G-55/W.O/ 5147

Karachi dated: 12/06/14

To,

M/S. Safia Construction Co.
Government Contractor.
Karachi.

SUBJECT: ✓ REPAIR & RENOVATION WORK IN SERVANT QUARTERS OF CHIEF SECRETARY HOUSE INC PAINTING OF COMPOUND WALL, MATT FINISHING OF MAIN BUILDING REPAIRING OF WOODEN STAIR CASE TO ROOF, PRE-CAST ROOF ETC).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.00% below**, Cost of WS&SF Work **At Par** amounting to **Rs.2,64,634/-** (on schedule item) and Non-Schedule Item amounting to **Rs.2,32,782/-** and **Grand Total: Rs.4,97,416/-** (Rupees= Four Lac **Ninety Seven Thousand Four Hundred & Sixteen 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.V, 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.V, 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. I,

NAME OR WORK :- REPAIR & RENOVATION WORK IN SERVENT QUARTERS OF CHIEF SECRETARY HOUSE
 IN/C PAINTING, MATT FINISHING OF MAIN BUILDING PRE-CAST ROOF ETC.)
 " SCHEDULE 'B' "


S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
1	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls (SI.54-(b) /P-13)	7078.46 - 7037 Sft	226/88	%Sft	16060/- 15976/-
Rupees. Two hundred twenty six. And. Eighty eight. Paise					
2	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)	7078.46 - 7037 Sft	1772/38	%Sft	125457/- 124755/-
Rupees. One thousand seven hundred seventy two. And. Thirty eight. Paise					
3	Painting old surface (c) Painting doors and windows any type. (i) 1 st coat (ii) second & subsequent coat (SI.4 (c) (i + ii)/P-68)	1047.00 - Sft	1160/-	%Sft	12145/-
Rupees. One thousand one hundred sixty. Only					
4	Providing and fixing in position doors, windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 nd class deodar wood skeleton (solid) styles and rails core of parwal wood and commercial ply wood (3-Ply) on both side in/c hold fasts, hinges, iron tower bits, handles and cleats with cord etc complete. (SI.58 / P-65) - (SI.25-b / P-61) Rs. 1077/06 (-) Rs.370/83 = 706/23	94.34 Sft	706/23	PSft	66626/-
Rupees. Seven hundred & six. And. Twenty three. Paise					
5	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement (61 P-65).	71.00-Sft	63/77	PSft	4528/-
Rupees. Sixty three. And. Seventy seven. Paise					
6	Nylon wire gauge 144 mesh per square inch fixed to chowkats. (SI.63-B/P-66)	913.87 Sft	74/94	P/Sft	68485/-
Rupees. Seventy four. And. Ninety four. Paise					
7	P/F GI expanded meta 3/32 (20 - gauge) fixed to Chowkhats 67-b P-66).	312.00 - Sft	60/43	PSft	18854/-
Rupees. Sixty . and forty three. Paise					
8	Providing and fixing G.I frames /Chowkhat of size 7" x 2" or 4 1/2" x 3" 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 ratio 1:6 and repairing the jambs. The cost also i/c all carriage , tools and plants used in making and fixing. (29-93)	34.25-Rft	228/90	PRft	7840/- 3920/-
Rupees. Two hundred twenty eight. And. Ninety. Paise					
					Total Rs. 319995/-
					Less : 20.00 below Rs. 63841/-
					A) Total Rs. 25536/-
Part 'B' W/S & S/F Schedule Items.					
1	P/F Orissa type white or color glazed earthen ware W.C. pan with cost of low level plastic flush tan of 3 gallons capacity of approved quality in/c making requisite number of holes in wali, plinth & floor and making good in cement concrete 1:2:4 (A) W.C. pan Orissa type 23" with plastic tank of low down 3 gallons CI trap & CI Thumble (Superior quality) (i) with 4" dia CI trap. (SI.3-A-(i)/P-2	01 Nos	5836/60	Each	5837/-
Rupees. Five thousand eight hundred thirty six. And. Sixty. Paise					

2	S/f CP Muslim shower with double bib cock & ring pipe etc complete. (Sl. 19-a/P-19)	01 Nos.	3432/-	Each	3432/-
Rupees. Three thousand four hundred thirty two. Only.					
					Total Rs. 9269/-
PART 'C' NON SCHEDULE ITEMS.					
1	P/L precast slab 3'x2' as per required size in/c filling the joints with cement mortar ratio 1:2 in/c finishing, curing etc complete as directed by the Engineer Incharge, the rate in/c all cost of material, labour & cartage etc complete.	429.00 vSft	150/-	P/Sft	64350/-
2	P/L precast beam size 4'x9" as per required size as directed by Engineer Incharge, the rates includes all cost of material, labour, cartage etc complete.	133.00 Rft	243/-	P/Rft	32469/-
3	Making of C.C. Gola around the edges of parapet wall in 1:2:4 up to width of 7 inch in triangular shape in/c finishing, curing etc complete.	117.00 Rft	51/-	P/Rft	5967/-
4	French polish of doors windows ventilators stair floor work etc includes preparing surface and polishing by using lakh Dana, sprit, thinner, pigment,ICI lacquer, Regmal (Germany) material ICI sceler tar pine oil, polishing as per satisfaction of competent authority etc complete. (R. A Attached).	1914.76 Sft	64/50	P Sft	123496/-
G. Total Part (C) Total Rs.					232782/-
G. Total Part (B) total Rs.					9269/-
G. Total Part (A) Total Rs.					255365/-
G. Total Part (A+B+C+D) Total Rs.					497416/-
SAY Rs.					

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004, 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). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

CONTRACTOR.


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


 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-I,
 KARACHI.

File No. _____
Date _____
No. of _____
Page _____

File No. _____
Date _____
No. of _____
Page _____

1500/11
[Signature]
Stamp Office, City Court, Karachi.



FORM OF CONTRACT AGREEMENT

OFFICE SUPERINTENDING ENGINEER
Stamp Office, City Court, Karachi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 19th day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Safia Construction Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Repair & Renovation work in Servant Quarters of Chief Secretary House in/c painting of Compound wall, Matt finishing of main Building repairing of Wooden Stair case to Roof, Pre-cast Roof etc.** and amount of **Rs.4,97,416/- (Rupees= Four Lac Ninety Seven Thousand Four Hundred & Sixteen 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.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-65/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.1, at Shireen Jinnah Colony Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,51,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.5,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 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 (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Hussain Mustafa & Co.
- 16) CONTRACT AWARD PRICE Rs.4,99,660/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Hussain Mustafa & Co.
(ii) M/S. Tariq Azad Construction Co.
(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.20157, ID No.1575215770
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"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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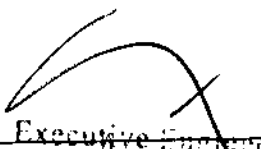
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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


Executive Engineer
Provincial Buildings Division No.1
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



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

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

No. TC/G-55/W.OI/5748

Karachi dated: 12/06/14

To,

M/S. Hussain Mustafa & Co. ✓

Government Contractor,

Karachi.

**SUBJECT: S/R TO SECRETARY BUNGALOW NO.1, AT SHIREEN JINNAH COLONY
KARACHI (RESIDENCE OF MR. RAIESUDDIN PARACHA).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work (Part-A) **At Par**, Cost of Civil Work (Part-B) **20.10% below**, Cost of Electric Work **At Par**, amounting to **Rs.4,40,600/-** (on schedule item) and Non-Schedule Item amounting to **Rs.59,060/-** and **Grand Total: Rs.4,99,660/-** (Rupees= **Four Lac Ninety Nine Thousand Six Hundred & Sixty 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.1, 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.1, 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. I,
Karachi.

Schedule B

NAME OF WORK: - S/R TO SECRETARY BUNGALOW ND.1 AT S.J.C. KARACHI.
(RESIDENCE OF MR RAIS UDDIN PARACHA)

S.NO	ITEMS OF WORK	QTY	RATE	UNIT	AMOUNT
1	Nicking concrete surface (A) Cement concrete surface (S.I. 17-A/18)	112.50	272/25	%Sft	306
2	Applying figating coat of cement 1/32" thick (55/14)	112.50	660/-	%Sft	742
3	Providing and laying 1.3.6. cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete (s.i.no.22/19)	58.80 Cft	14268/53	%Cft	8390
4	Cement plaster 1.6 upto 20'ft height 3/8" thick (S.I. 13-a/52)	392.50	2122/72	%Sft	8332
5	Scraping ordinary distemper oil bound distemper on walls (S.I. NO. 54-A/15)	10195.04	226/88	% Sft	23131
6	Distemping Two Coats (S-I-N-54 60/24-b)	5586.00 3559.00	1043/90	% Sft	58312 38291/-
7	Preparing surface and painting with weather coats of approved make to old weather coat surface (old surface) 2 nd & each subsequent (S.I. 39/A+B/56)	10195.04	1498/48	%Sft	152770
8	French polishing complete an old work (S.I. 7-b/p-71)	5554.00 Sft 4260.00	1952/50	% Sft	108442- 831761/-
9	Painting doors and windows any type any type (S.I. NO. 4-C-II/68)	224.00 Sft	1160/06	% Sft	2599
10	Painting guard bars, gates, iron bars gratings, railings i/c standard braces etc & similar open work first coat & each subsequent coat (S.I. 4-D-I-II/78) 2	1919.00 Sft 12858.00	674/60	% Sft	12946- 12092/-
11	P/F brass spring hinges to wire gauze doors providing & fixing sliding bolt to doors. (13/60)	3-Nos	801/35	Each	2404
12	Providing and fixing approved quality mort ice lock (S.I. NO. 21/68) 60	6-Nos	1786/13	Each	10717
Total A At Par					
Part B Schedule Items Civil					
1	First class deodar wood wrought joinery in doors and windows etc fixed in position including chdwdkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b) 1-3/4" thick (S.I. NO. 7-b/58)	43.87 Sft 21.93	1273/76	Sft	389091-362900 282400/- 55880 27934/-
2	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I. 14-b/p-67)	21.93	562/98	% Sft	12346
3	Nylon wire gauze 144 mesh per square inch fixed to chaw Kats without deodar Patii (S.I. NO. 63-a/74) 4	83.79	193/53	Sft	16216
4	Fixing expanded metal with 1" deodar wooden strips and screws (S.I. NO. 22-a/68) 61	83.79	296/05	Sft	24806
Total					
Less 20/10 % Below					
B					108248. 8/302/-
Part C Electric Items					16342/-
1	P/F brass ceiling fan 56" good quality (235/34)	4-Nos	3185/-	Each	12740
Total					649601/-
Part D N.S.					12740

1	Making and fixing cabinet American/Italian style with shutters of lasani wood sheet 3/4" thick frame work of 1st class deodar wood 2"x4" thick frame work of 1st class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catchers handles sliding wheels in draws nails screws etc and with approved design and shape the cost also including necessary tools and plants to be used in making etc complete as directed by the engineer Incharge	30.00	948/-	P.Sft	28440/-
2	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	24.00	250/-	P.Sft	6000/-
3	S/F sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1 no	2000/-	Each	2000/-
4	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No	4000/-	Each	4000/-
5	Supplying and fixing fancy type gate light as approved quality including necessary electric wiring & connection etc complete as directed by the engineer Incharge etc complete	2-Nos	1750/-	Each	3500/-
6	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	50-Nos	150/-	Each	7500/-
7	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	6-Nos	190/-	Each	1140/-
8	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	12-Nos	540/-	Each	6480/-
	Total C				59060/-
	G.Total				449660/-

TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior at the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

157

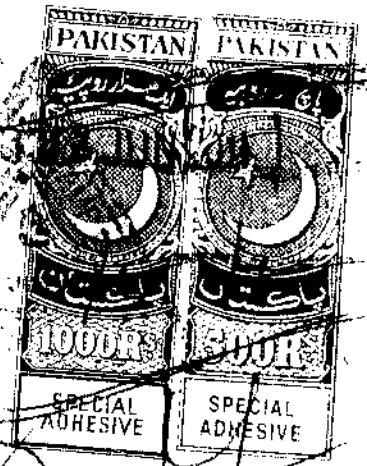
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Karachi



FORM OF CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Stamp Office
Karachi
12/6/14

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Hussain Mustafa & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.1, at Shireen Jinnah Colony Karachi (Residence of Mr. Raeesuddin Paracha) and amount of Rs.4,99,660/- (Rupees= Four Lac Ninety Nine Thousand Six Hundred & Sixty 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-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.F-77/II Clifton Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.1,97,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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. Hussain Mustafa & Co.
- 16) CONTRACT AWARD PRICE Rs.1,96,650/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Hussain Mustafa & Co.
(ii) M/S. Tariq Azad Construction Co.
(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.20157, ID No.1575215770
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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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.

FOR OFFICE USE ONLY

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



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

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

No. TC/G-55/W.O/5749

Karachi dated: 12/05/14

To,

M/S. Hussain Mustafa & Co,
Government Contractor,
Karachi.

**SUBJECT: S/R TO SECRETARY BUNGALOW NO.F-77/II CLIFTON KARACHI.
(RESIDENCE OF MR. ROSHAN ALI SHAIKH).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work, Cost of Electric Work Schedule Items the Schedule Rate **Rs.NIL** & Non-Schedule Items **Rs.1,96,650/-**, and Grand Total **Rs.1,96,650/-** (Rupees= **One Lac Ninety Six Thousand Six Hundred & Fifty 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

NAME OF WORK S/R TO SECRETARY BUNGALOW NO.F-77/N AT BLOCK B SCHEME 05
CLIFTON KARACHI (RESIDENCE OF MR ROSHAN SHAIKH)

S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Providing and fixing English commode Imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete (Porta make)	3-Nos	22000/2	Each	66000/2
2	P/F wash basin with Pedistal & necessary fittings making holes & repairing with cement mortar approved quality etc complete in all respect.(Imported Porta make)	3-Nos	12500/2	Each	37500/2
3	S/F Wash Basin mixture as approved quality (Master make).	3-Nos	8400/2	Each	25200/2
4	S/F muslim shower with double bib cock & chain, hook etc complete. (Grohi make)	3-Nos	4700/2	Each	14100/2
5	S/F Mirror Imported make as approved quality etc complete.	3-Nos	1700/2	Each	5100/2
6	S/F CP brass concealed T - stop cock of superior quality with crystal head 1/2" dia (Grohi make)	6-Nos	1950/2	Each	11700/2
7	S/F bath Accessories set Imported seven pieces i/c kit bolts i/c all necessary fittings etc complete.(Grohi make).	3-Nos	12000/2	Each	36000/2
8	P/f floor trap 6"x6" size Double sheeted as approved colour, make & design matching with Existing Tiles & Fixing with fine finishing and proper slope etc complete.	3-Nos	350/2	Each	1050/2
G TOTAL					196650/2

TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR SUB ENGINEER

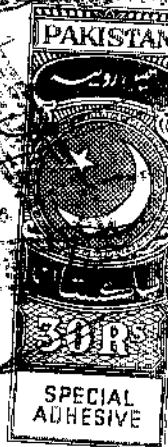
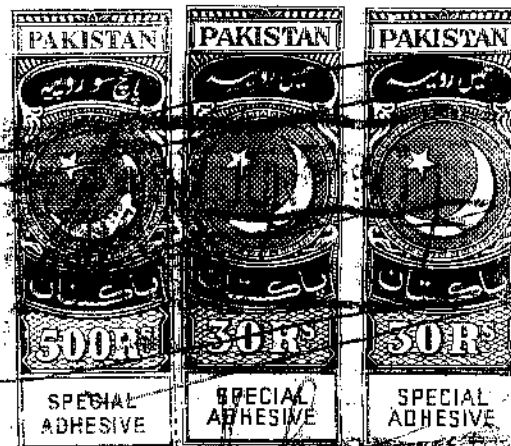
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No. I
Karachi.

(12)

CERTIFICATE
The stamp duty payable on the instrument mentioned in the Stamp Act, 1959, is Rs. 590/- which is required of Rs. 590/-

Assistant Commissioner
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Hussain Mustafa & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.F-77/II Clifton Karachi (Residence of Mr. Roshan Ali Shaikh) and amount of Rs.1,96,650/- (Rupees= One Lac Ninety Six Thousand Six Hundred & Fifty 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.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Flat No.C-112 Clifton Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,51,000/-
- 8) ENGINEER'S ESTIMATE Rs.2,47,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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. Ather & Co.
- 16) CONTRACT AWARD PRICE Rs.2,46,664/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Ather & Co.
- (ii) M/S. Safia Construction Co.
- (iii) M/S. Sahar 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 20157, ID No.1575215770
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"/>
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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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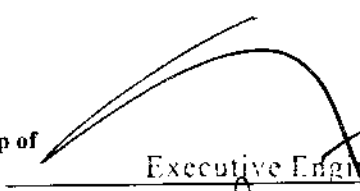
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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 Buildings Division No.I
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



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

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

No. TC/G-55/W.O/5150

Karachi dated: 12/06/14

To,

M/S. Ather & Co.
Government Contractor,
Karachi.

SUBJECT: S/R TO SECRETARY FLAT NO.C-112 CLIFTON KARACHI (RESIDENCE OF MR. IQBAL NAFEES).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **0.50% below**, amounting to **Rs.2,46,664/-** (on schedule item) and Non-Schedule Item amounting to **Rs.NIL** and **Grand Total: Rs.2,46,664/-** (Rupees= **Two Lac Forty Six Thousand Six Hundred & Sixty Four 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.

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,

Schedule 'B'

Name of Work : S/R TO SECRETARY FLAT C-112 AT CLIFTON KARACHI
(RESIDENCE OF MR IQBAL NAFEES)

DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
Scraping ordinary distemper oil bound distemper on wais(S.I.NO.54-A/15)	6205.75 sFT	226/88	%Sft	14080
Distemping two coats (S.I.NO.60/24-b)	2257.75	1043/90	%Sft	23569
Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55)	3948.50 Sft	1772/38	%Sft	69982
French polishing complete an old work(S.I.NO.7-b/75)	1106.00 Sft	1952/50	%sFT	21595
Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent coat(S.I.4-D-1+II/76)	361.0sFT	674/60	%Sft	2435
First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts ninges. iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76;-)370/83=902/93 (Only Shutter).	105.00 Sft	902/93	Sft	94808
Providing and fixing approved quality mart ice lock (S.I.NO.21/60)	12-Nos	1786/13	Each	21434
Total				248000 247903/-
				1239/-
				246664/-

Below: 0.50%
248000 - 1239 = 246761

TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment.
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be gat approved by the Executive Engineer.

CONTRACTOR

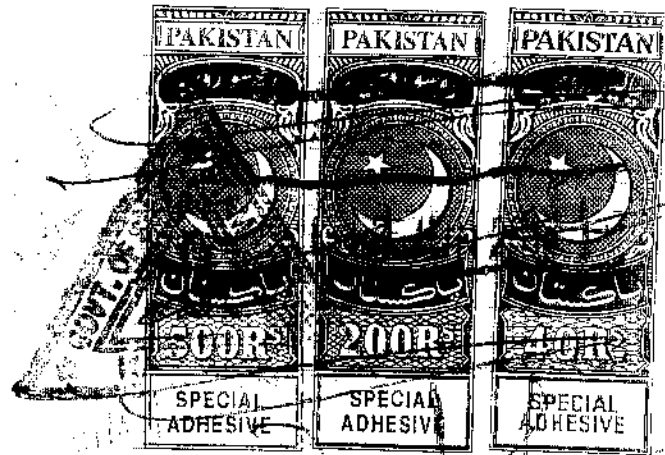
SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.I
Karachi.

111

740/1
10/1/14



OFFICE
Stamp of
Karachi

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of **June-2014** between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. Ather & Co.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **S/R to Secretary Flat No.C-112 Clifton Karachi (Residence of Mr. Iqbal Nafees)** and amount of **Rs.2,46,664/- (Rupees= Two Lac Forty Six Thousand Six Hundred & Sixty 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.

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 / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Flat No.C-112 Clifton Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3,08,000/-
- 8) ENGINEER'S ESTIMATE Rs.3,04,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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. Ather & Co.
- 16) CONTRACT AWARD PRICE Rs.3,04,179/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Ather & Co.
(ii) M/S. Safia Construction Co.
(iii) M/S. Sahar 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.20157, ID No.1575215770
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"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
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



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

No. TC/G-55/W.O/ 5151

Karachi dated: 12/06/14

To,

M/S. Ather & Co.
Government Contractor.
Karachi.

SUBJECT: S/R TO SECRETARY FLAT NO.C-112 CLIFTON KARACHI (RESIDENCE OF MR. NOOR ALAM).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 0.10% below, amounting to Rs.3,04,179/- (on schedule item) and Non-Schedule Item amounting to Rs.NIL and **Grand Total: Rs.3,04,179/-** (Rupees= **Three Lac Four Thousand One Hundred & Seventy Nine 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.

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

Schedule 'B'

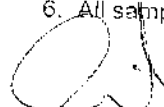
Name of Work : S/R TO SECRETARY FLAT C-112 AT CLIFTON KARACHI
(RESIDENCE OF MR NODR ALAM)


S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges iron tower balls chocks cleats handles and cores with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick (S.I.NO 7-b/58) (1273/76(-)370/83=902/93 (Only Shutter).	311.50	902/93	Sft	281283
	Providing and fixing approved quality mort ice lock (S.I.NO.21/60)-	13-Nos	1786/13	Each	23220
	Total				304483

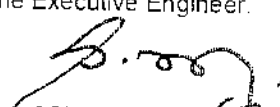
TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

Below 1.00% Rs. 304/-
Total: Rs. 304179/-


CONTRACTOR

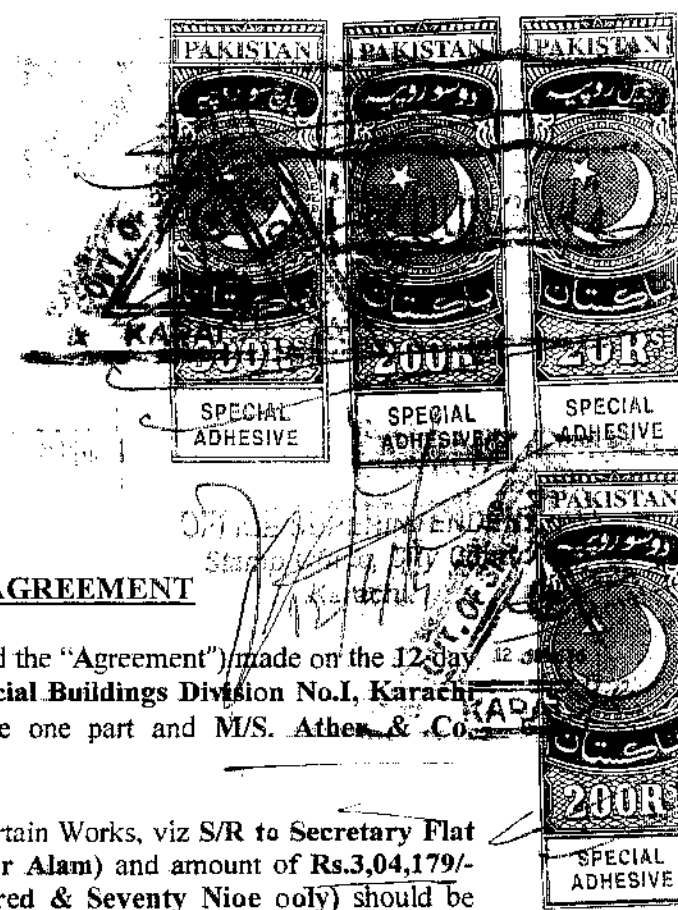

SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.I
Karachi.

The stamp duty mentioned in Section 10 of the Stamp Act, 1899 (No. 27 of 1899) which is required of ...

Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12th day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Ather & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Flat No.C-112 Clifton Karachi (Residence of Mr. Noor Alam) and amount of Rs.3,04,179/- (Rupees= Three Lac Four Thousand One Hundred & Seventy Nine ooly) 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 DRGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GDVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Flat No.C-112, @ Clifton Karachi
- 6) FDRUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,25,000/-
- 8) ENGINEER'S ESTIMATE Rs.3,95,900/-
(For civil works only)
- 9) ESTIMATED COMPLETIDN PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED DN (DATE & TIME) 22-05-2014 @ (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 DPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS DF THE SUCCESSFUL BIDDER M/S. Hussain Mustafa & Co.
- 16) CONTRACT AWARD PRICE Rs.3,94,236/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATIDN REPORT
(i.e. 1st, 2nd, 3rd EVALUATIDN BID).
(i) M/S. Hussain Mustafa & Co.
(ii) M/S. Tariq Azad Construction Co.
(iii) M/S. Shahzaib Associates.

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

- a) SINGLE STAGE - ONE ENVELOPE PRDCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWO ENVELDPE PROCEDURE X
- c) TWD 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 20157, ID No.1575215770
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"/>
-----	--------------------------	----	-------------------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer
Provincial Buildings Division No. I
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



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

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

No. TC/G-55/W.01 5752

Karachi dated: 12/06/14

To,

M/S. Hussain Mustafa & Co.
Government Contractor.
Karachi.

SUBJECT: S/R TO SECRETARY FLAT NO.C-112, @ CLIFTON KARACHI (RESIDENCE OF MR. MOHSIN MUSHTAQ).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.00% below, amounting to Rs.1,02,082/- (on schedule item) and Non-Schedule Item amounting to Rs.2,92,154/- and **Grand Total: Rs.3,94,236/-** (Rupees= **Three Lac Ninety Four Thousand Two Hundred & Thirty Six 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.

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

Schedule B

Name of Work : S/R TO SECRETARY FLAT C-112 AT CLIFTON KARACHI
(RESIDENCE OF MR MOHSIN MUSHTAQE)

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	332.50	786/50		2615
2	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47)	332.50	30509/77	%Sft	101445
3	Providing and fixing G.I. frames/chowkats for size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet w/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs. The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	16.50	240/50	Rft	3968
4	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges, iron tower bolts chocks cleats handles and cards with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-)370/83=902/93 (Only Shutter).	17.50	902/93	Sft	15801
5	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55)	190.00	1772/38	%Sft	3367
6	Painting doors and windows any type any type(S.I.NO.4-C-II/88)	35.00	1160/06	% Sft	408
	Total				127602
	Less 20.00% below				25520/2
	Total				102082/2
Part B (i) NSI Bath Room Fitting & Fixture					
1	Providing and fixing English commode imported set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete (Imported Porta make)	1-Nos	22000/2	Each	22000/2
2	P/F wash basin with Pedestal & necessary fittings making holes & repairing with cement mortar approved quality etc complete in all respect. (Imported Porta make).	1-Nos	8200/2	Each	8200/2
3	P/F Wash Basin Mixture as approved quality etc complete (Master make)	1-No	8400/2	Each	8400/2
4	S/F muslim shower with double bio cock & chain, hook etc complete. (Imported make)	1-Nos	4600/2	Each	4600/2
5	S/F Mirror Imported make as approved quality etc complete	1-Nos	1650/2	Each	1650/2
6	S/F CP brass concealed T - stop cock of superior quality with crystal head 1/2" dia (Imported make)	3-Nos	1650/2	Each	4950/2
7	S/F Bath shower set w/c shower, rod, mixture approved imported quality w/c necessary fittings, making required No of holes & repairing with cement mortar etc complete. (Grohi make)	1-Nos	14500/2	Each	14500/2
8	S/F bath Accessories set Imported seven pieces w/c kit bolts w/c all necessary fittings etc complete. (Imported make).	1-Nos	9050/2	Each	9050/2
9	P/F floor trap 6"x6" size Double sheeted as approved colour, make & design matching with Existing Tiles & Fixing with fine finishing and proper slope etc complete	2-Nos	450/2	Each	900/2
10	P/F floor trap jali 6"x6" size Double sheeted as approved colour, make & design matching with Existing Tiles & Fixing with fine finishing and proper slope etc complete	2-Nos	350/2	Each	700/2
11	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	4400/2	Each	4400/2
12	S/F of Steel Sink double Bowl Imported as approved shape & size fixing with existing marble top etc	1-No	13500/2	Each	13500/2

	complete.				
	Total				
	PART B (II) NSI CIVIL WORK				
1	Providing & making of Kitchen arrangement i/c cabinets, Oven, Exhaust, hood, hob, micro wave, stainless sink mixture, granite top and tiles with fancy electric fittings.	40.05-Sft	3570/2	Sft	143779/2
2	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19300/2	Each	19300/2
	Total				163079/2
	PART B (III) NSI W/S				
1	Providing and fixing C PVC pipe 1/2 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	40-Rft	84/2	Rft	3360/2
2	Providing and fixing C PVC pipe 3/4 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	20-Rft	98/2	Rft	1960/2
3	Providing and fixing U PVC pipe 1 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	50-Rft	145/2	Rft	7250/2
4	P/F Handle Valve approved quality & design etc complete.				
A	1/2 dia	2-Nos	300/2	Each	600/2
B	3/4 dia	2-Nos	490/2	Each	980/2
C	1" dia	2-Nos	600/2	Each	1200/2
	Total				15350/2
	Part B (IV) NSI Drainage Work				
1	Providing and fixing U PVC pipe 4 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	30-Rft	235/2	Rft	7050/2
2	Providing and fixing U PVC pipe 3 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	30-Rft	157/2	Rft	4710/2
3	P/F UPVC Fitting 4" dia				
A	Plug Tee	2-Nos	950/2	Each	1900/2
B	Y-Tee	2-Nos	850/2	Each	1700/2
C	Plain Bend	1-nos	715/2	Each	715/2
D	Cowel	2-Nos	300/2	Each	600/2
4	P/F UPVC Fitting 3" dia				
A	Plug Tee	2-Nos	850/2	Each	1700/2
B	Y-Tee	2-Nos	750/2	Each	1500/2
C	Plain bend	1-nos	600/2	Each	600/2
D	Cowel	2-Nos	200/2	Each	400/2
	TOTAL				90875/2
	G.TOTAL				394236/2

TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without: Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

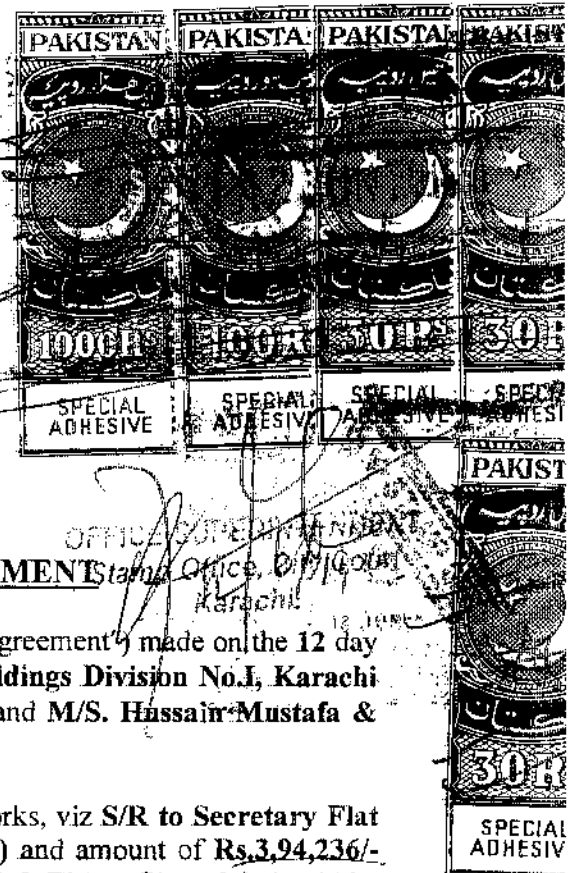
CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI

The stamp
number
Stamp #
No. of
required of

11901
Assistant Chief Inspector of Stamps
Assistant Superintendent of Stamps
Stamp Office, City Court, Karachi.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2014 between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. Hassain Mustafa & Co.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **S/R to Secretary Flat No.C-112 Clifton Karachi (Res: of Mr. Mohsin Mushtaq)** and amount of **Rs.3,94,236/- (Rupees= Three Lac Ninety Four Thousand Two Hundred & Thirty Six only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TG/G-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT R/M of Secretary Bungalow No.5, (Town Houses) GOR-III Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.4,99,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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. Tariq Azad Construction Co.
- 16) CONTRACT AWARD PRICE Rs.4,98,381/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Tariq Azad Construction Co.
(ii) M/S. Shahzaib Associates.
(iii) M/S. Muhammad Amin & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic 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 Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.20157, ID No.1575215770
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"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

[Signature]
Executive Engineer

Provincial Buildings Division No.1

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



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

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

No. TC/G-55/W.O/5153

Karachi dated: 12/06/14

To,

M/S. Tariq Azad Construction Co.

Government Contractor.

Karachi.

SUBJECT: REPAIR & MAINTENANCE OF SECRETARY BUNGALOW NO.5, (TOWN HOUSES)
GOR-III KARACHI (RESIDENCE OF BRIG: (R) AHMED SALMAN MALIK, CHIEF
PILOT TO GOVERNOR / CHIEF MINISTER).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work **20.10% below**, Cost of W/S & SF Work **At Par**, Cost of Electric Work **10.00% below**, amounting to Rs.2,12,019/- (on schedule item) and Non-Schedule Item amounting to Rs.2,86,362/- and **Grand Total: Rs.4,98,381/-** (Rupees= Four Lac Ninety Eight Thousand Three Hundred & Eighty One 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.IX, 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.IX, 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. I,
Karachi.

SCHEDULE B.

Name of work:- **M/R to Secretary Bungalow No,5, (Twon House) GOR-III,
Karachi (Residence of Brig,(R) Ahmed Salman Malik)
Wood work, Renovation of Bath, polishing etc, Electrification.**

S.No.	Description	Qty	Rate	Unit	Amount
1.	Providing and fixing in position doors windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial ply veneer shutters of first class deodar skeleton hollow) and commercial ply wood 3 ply on both sides.(s.i.No.9/58).	48.93 Sft	1227/36	P.Sft.	60054/-
Rupees one thousand two hundred twenty seven and thirty six paise.					
2.	Providing and fixing in position doors windows and ventilators of first class deodar wood frames and 1 3/4" thick commercial ply veneer shutters of first class deodar skeleton hollow) and commercial ply wood 3 ply on both sides.(s.i.No.9/58(-) 25-b/61). (rate 1227/36(-)370/83=856/53.	52.30 Sft.	856/53	P.Sft.	44797/-
Rupees eight hundred fifty six and fifty three paise.					
3.	Dismantling glazed or encaustic tiles (s.i.No.55/13).	188.91 Sft.	786/50	% Sft.	1486/-
Rupees seven hundred eighty six and fifty paise.					
4.	Cement concrete plain in/c placing compacting, finishing and curring, comlete in/c screening and washing at stone aggregate without shuttering.(h) ratio 1:3:6.(s.i.No.5-H/16).	12.39 Cft	12595/-	% Cft.	1561/-
Rupees twelve thousand five hundred ninety five only.					
5.	chemical polishing on Applying existing mosaic/marble flooring/dado incuding cleaning grinding with carborandum stone/sand paper and applying chemical polish as per requirement(s.i.no.70/49).	479.33 Sft. <i>472.53</i>	36/60	P. Sft.	17306/- <i>17224/-</i>
Rupees thirty six and sixty paise.					
6.	P/F approved quality mortice door lock. (s.i.No.21/60).	7-Nos.	1786/13	Each.	12503/-
Rupees one thousand seven hundred eighty six and thirteen paise.					
7.	Preparing the surface and applying rock wall / shield (Natural wall texture) coating to	344.37 Sft	4504/53	% Sft.	15512/-

Signature

	provid durable crust to wall thickness b/w 2mm to 32mm (1/8") with acrylic copolymer emulsion selected marble chips, adhesive and bactericides water resistance and fire and termite resistance (upto 20'-0 height) (s.i.No.43/56).				
	Rupees four thousand five hundred four only.				153207
				Total	153219
				20-10% Below	30799/-
	Non Schedule Item:				122483/-
1.	P/F 1/2" dia CPVC pipe of AGM /pak arab or equilvent quality make sch 80(e) water supply for hot and cold water including jointing with AGM solution and making holes in walls plinth or floor etc complete as directed by the engineer incharge.	31.51 Rft. 31.10	90/-	P.Rft.	2799/-
2.	P/F UPVC 1" dia pipe pak Arab/AGM or equilvent quality including jointing making holes in wall, plinth in floor as required and making dood in c.c. 1.3.6. as directed by the engineer incharge.				
2/a.	3" dia upvc pipe.	8.43 Rft.	240/-	P.Rft.	2263/-
2/b.	-do- 1" dia upvc etc.	4.67 Rft.	265/-	P. Rft.	1238/-
3.	P/F upvc sanitary fitting make pak Arab or equivalent quality with AGM solution as directed by the Eng: Incharge.				
3/a.	3" dia floor trap.	3-Nbs.	810/-	Each.	2430/-
3/b.	Elbow 3" dia.	1-No.	680/-	Each.	680/-
3/c.	-do- Y tee	1-No.	780/-	Each.	780/-
3/d.	-do- 3" dia plug tee.	1-No.	790/-	Each.	790/-
3/e.	-do- 4" dia Bend.	1-No.	780/-	Each.	780/-
4.	P/F C.P./coated tee 1/2" dia as directed by the Eng: Incharge.	3-Nbs.	1530/-	Each.	4590/-
	P/F c.p./ coated Double bib cock etc, complete	3-Nbs.	2500/-	Each.	2500/-
5.	P/F ball room tiles upto (12"x13") or as per required size master equivalent quality laid over (1:2) cement mortar 1/2" thick in/c filling the joints with white cement or tiles grout in desired shape in/c finishing cutting proper profile or floor & dado as directed by the Eng: Incharge. Rate in/c all cost of material labour & cartage.	188.91	256/- 279/-	P.Sft.	47927/- 52706/-

Total:

76556/-

70556/-

				Total	72849/-
Part: B.W/S & S/F.					
1.	P/F European white glazed earth ware wash down w.c pan complete with & i/c the cost of white /black plastic seat (best quality) & lid with c.p brass hinges & buffers .3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia & making requisite number of hole in wall plinth & floor for pipe connection & making good in cement concrete 1:2:4: (foreign quality) (s.i.5/p-2).	3-Nos.	11477/40	Each.	34432/-
Rupees eleven thousand four hundred seventy seven and forty paise.					
2.	P/F 22"x 16" lavatory basin in 3 white glazed earthen ware complete with & i/c the cost of W5.1 or C.1 cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste unions & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4: (foreign or Equivalent) (s.i.13/p-4).	2-Nos.	6237/-	Each.	12474/-
Rupees six thousand two hundred thirty seven only.					
3.	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured glazed (Foreign or Equivalent) (s.i.11/p-3).	2-Nos.	2533/47	Each.	5067/-
Rupees two thousand five hundred thirty three and forty seven paise.					
4.	S/F Bath room accessories (7 pieces) i/c towel rod brush holder soap tray shelf of approved design i/c cost of screws, nuts etc complete (master brand) (s.i.23/p-19).	1-No.	10322/40	Each.	10322/40
Rupees ten thousand three hundred twenty two and forty paise.					

[Handwritten signature]

5.	S/P c.p. Muslim shower with crystal head etc, complete.(s.i.No.19-b/19).	2-Nos.	3432/-	Each.	6864/-
Rupees three thousand four hundred thirty two only.					
6.	s/fixing long bib cock of superior quality with c.p. head 1/2 dia(S.I.NO 13 a/19).	2-Nos.	1109/46	Each.	2219/-
Rupees one thousand one hundred nine and forty six paise.					
				Total C	71378/-
Part: C. Electric work:			AT PAR		71378/-
1.	P/F Circuit breakers 15,20,30,40,50,60,75 & 100 Amp TP(XS-225NS) on Prepared board as required. (s.i.No.207/P-31).	1-No.	9261/-	Each.	9261/-
Rupees nine thousand two hundred sixty one only.					
2.	P/F circuit breaker 6,10,15,20, 30,40,50 & 63amp SP (TB-5s) On prepared board as required. (s.i.No.203/P-31).	12-Nos.	916/-	Each.	16992/-
Rupees nine hundred sixteen only.					
				Total	20253/-
				10% below	2025/-
Non Schedule Item:					18228/-
1.	Providing and fixing bath tub/shower mixture master make equivalent quality as directed by the engineer incharge.	3-Nos.	12950/-	Each.	38850/-
2.	Providing and fixing wash basin mixture master make equivalent quality as directed by the engineer incharge.	3-Nos.	8800/-	Each.	26400/-
3.	P/F wooden & Laminated sheet MDF floor approved quality design shade (6'x8') 8mm thick or approved size after laying / partial or full etc complete as directed by the Eng. incharge.	467.24 Sft	197/-	P. Sft.	92046/-
4.	P/F wall Bracket fan 18" dia in/c necessary electric connection etc, complete.	5-Nos.	3350/-	Each.	16750/-
5.	P/F ceiling fan 56" sweep in/c necessary electric connection etc, complete.	3-Nos.	3550/-	Each.	10650/-
6.	P/F fancy wall light in/c shade etc, complete.	4-Nos.	1550/-	Each.	6200/-

Handwritten signature/initials

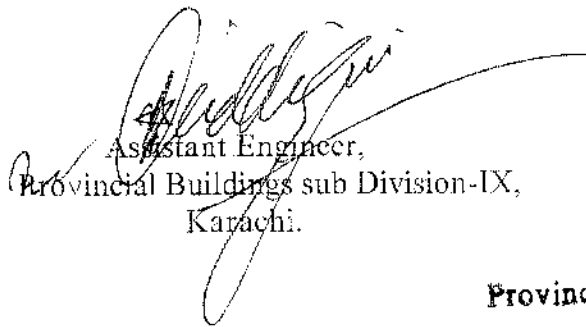
7.	P/F fancy ceiling wall light in/c necessary electric connection etc. complete.	3-Nos.	1250/-	Each.	3750/-
8.	P/F Energy sever bulb upto 25-watts make philphis or equivalent quality etc. complete.	40-Nos.	379/-	Each.	15160/-
					209806/-

To T.M.
 No. 498381/-
 Date

TERMS AND CONDITIONS

1. Arbitration clause stands cleatedc 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 contractor on any item of works
5. The work will be rarrid out as per P.W.D. Specification.


 Contractor.


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


 Executive Engineer
 Provincial Buildings Division No.I
 Karachi.

1520/1
12/1/14



OFFICE SUPERINTENDENT
Stamp Office, City Colln
Karachi

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2014 between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. Tariq Azad Construction Co.** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Repair & Maintenance of Secretary Bungalow No.5, (Town Houses) GOR-III Karachi (Residence of Brig: (R) Ahmed Salman Malik, Chief Pilot to Governor / Chief Minister)** and amount of **Rs.4,98,381/- (Rupees= Four Lac Ninety Eight Thousand Three Hundred & Eighty 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 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-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary Bungalow No.8, GDR Bath Island Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.4,80,600/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 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 (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Safia Construction Co.
- 16) CONTRACT AWARD PRICE Rs.4,79,019/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Safia Construction Co. ✓
(ii) M/S. Khalil Khan & Co.
(iii) M/S. Ather & Co.

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.20157, ID No.1575215770
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"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

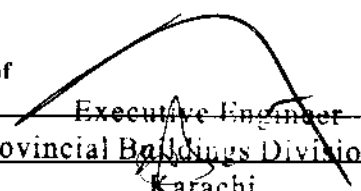
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
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



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

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

No. TC/G-55/W.O/ 5155

Karachi dated: 12/06/14

To,

M/S. Safia Construction Co.
Government Contractor,
Karachi.

**SUBJECT: S/R TO SECRETARY BUNGALOW NO.8, GOR BATH ISLAND KARACHI
(RESIDENCE OF MR. RIZWAN AHMED, SECRETARY).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items @ 21.50 % below, on item No.2 amounting to Rs.4,79,019/- & Non-Schedule Items Rs.NIL, and Grand Total Rs.4,79,019/- (Rupees= Four Lac Seventy Nine Thousand & Nineteen 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.

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

Schedule 'B

NAME OF WORK:- S/R TO SECRETARY BUNGALOW NO.08 AT GOR BATH IS LAND KARACHI
(RESIDENCE OF MR RIZWAN AHMED SECRETARY)

S.NO.	ITEMS OF WORK	QTY	RATE	UNIT	AMOUNT
1	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-)370/83=902/93 (Only Shutter).	105.00 Sft	902/93	Sft	94808
2	S/F in position aluminum chaneel for framing for sliding windows & ventilators of alcop made with 5mm thick tinted glass glazing Belgium & aluminum fly screen i/c handles & stoppers locking arrangement etc complete.	67.50	1592/69	Sft	107507
3	P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design.	123.75	2364/63	Sft	292623
4	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge..(S.I.No.60 /65)	144.00	49/97	Sft	7195
	G TOTAL				504135 502133

Cor: 21.50/ Below Item No.2 (-) 23114/e
479019/e

TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

[Faint handwritten notes and signatures]

The contract is to be performed within the period of 12 months from the date of the signing of the contract. The contractor shall be responsible for the completion of the work within the specified time.

1440/

Stamp Office, Karachi

147



12 JUN 2014

OFFICE SUPERINTENDENT
Stamp Office, Court
Karachi



FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.8, GOR Bath Island Karachi (Residence of Mr. Rizwan Ahmed, Secretary) and amount of Rs.4,79,019/- (Rupees= Four Lac Seventy Nine Thousand & Nineteen 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-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION DF CONTRACT S/R to Secretary Bungalow No.4, at S.J.C Karachi ✓
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.3,99,100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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.3,98,485/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co.
(ii) M/S. A.R Enterprises
(iii) M/S. Muhammad Amin & Co.

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.20157, ID No.1575215770
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"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 Buildings Division No. I

FOR OFFICE USE ONLY

Karachi.

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



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

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

No. TC/G-55/W.O/5154

Karachi dated: 12/06/14

To,

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

SUBJECT: S/R TO SECRETARY BUNGALOW NO.4. AT S.J.C KARACHI (RESIDENCE OF MR. MUHAMMAD RASHID, D.G CIVIL SERVICES ACADEMY).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work, Cost of Electric Work Schedule Items the Schedule Rate **Rs.NIL** & Non-Schedule Items **Rs.3,98,485/-**, and Grand Total **Rs.3,98,485/-** (Rupees= **Three Lac Ninety Eight Thousand Four Hundred & Eighty 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.1, 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.

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

Schedule B

NAME OF WORK S/R TO SECRETARY BUNGALOW NO 4 AT SJC KARACHI (RESIDENCE OF MR MUHAMMAD RASHID D.G CIVIL SERVICES ACADEMY)

S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	P/L Imported laminated wooden floor 8mm thick over floor with solution. the rate cost of material labour & cartage etc complete.	292.92 Sft	800/-	Sft	234336/-
2	P/L Imported laminated wooden floor Tarket make (Germany) Legacy 8mm thick over floor with solution, the rate cost of material labour & cartage etc complete.	143.10 Sft	670/-	Sft	95877/-
3	P/F Beading for floor Teak wood 3" wide i/c French Polishing etc complete the rate cost of material labour & cartage etc complete.	117.80 Rft	340/-	Sft	40072/-
4	P/F Labour for cutting of doors i/c all cost of labour & material as directed by the Engineer Incharge etc complete.	6-Nos.	250/-	Each	1500/-
5	P/F UPVC pipe 3" dia (Dadex or equilent) i/c cutting fitting with collars clamps & rubber solvent. this rate also i/c making holes in walls plinth floor and roof for fixing pipe and making good in CC 1.2.4 testing pressure head 200 fe	60-Rft	250/-	Rft	15000/-
6	Providing and fixing U PVC pipe 1" dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	60-Rft	120/-	Rft	7200/-
7	P/F UPVC Fitting				
A	Plain Tee 3"	2-Nos	500/-	Each	1000/-
B	Plain bend 3"	2-Nos	650/-	Each	1300/-
C	UPVC Valve 1" dia	2-Nos	800/-	Each	1600/-
	G Total				398485/-
	Say Rs				

TERMS AND CONDITON

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1,
Karachi.

20/1
9/11/14



OFFICE SUPERINTENDENT
Stamp Office, City Quarters
Karachi
12 JUN 2014

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-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 Secretary Bungalow No.4, at S.J.C Karachi (Residence of Mr. Muhammad Rashid, D.G Civil Services Academy)** and amount of **Rs.3,98,485/- (Rupees= Three Lac Ninety Eight Thousand Four Hundred & Eighty 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.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi. (Banquet Hall)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,27,400/-
- 8) ENGINEER'S ESTIMATE Rs.2,27,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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. Central Imperial Chemical Industries.
- 16) CONTRACT AWARD PRICE Rs.2,26,718/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Central Imperial Chemical Industries.
(ii) M/S. A R Enterprises
(iii) M/S. Muhammad Amin & Co.

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.20157, ID No.1575215770
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"/>
-----	--------------------------	----	-------------------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
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



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

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

No. TC/G-55/W.O/ 5156

Karachi dated: 12/06/14

To,

M/S. Central Imperial Chemical Industries.
Government Contractor.
Karachi.

SUBJECT: M/R TO CHIEF MINISTER HOUSE KARACHI. (BANQUET HALL) PROVIDING ANTI-TERMITE TREATMENT.

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work, Cost of Electric Work Schedule Items the Schedule Rate **Rs.NIL** & Non-Schedule Items **Rs.2,26,718/-**, and Grand Total **Rs.2,26,718/-** (Rupees= **Two Lac Twenty Six Thousand Seven Hundred & Eighteen 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.IX, 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.IX, 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. I,
Karachi.

SCHEDULE -B

Name of work:- **M/R to Chief Minister House Karachi.(Banquet Hall)**
(Providing & Antitermite Treatment).

S.No.	Description	Qty	Rate	Unit	Amount.
1.	Providing & performing Antitermite treatment by drilling and injecting method drilling floor of any kind of enter plinth area at ground floor to make 1" inch dia hole 1/5 to 2'ft deep at 2 to 3' ft. corner to corner and injecting the solution of termicide timicide AGENDA (France) on the holes 2 to 3' times after sufficient interval injecting the same chemical in 1/4" dia hole 1-1/2' feet e/c around the wooden chowkets of all wooden member at meeting place of chowkets and wall spraying of all wooden structure etc, filling the with the hole with suitable patty cleaning and completing the work as directed of Eng: Incharge.	7143.72.Sft.	25/60	P.Sft.	182879/-
2.	Providing Antitermite treatment by spraying / spreading chemical AGENDA(France) emulsion as over all post construction along external foundation trenches of the building over complete perimet of the foundation tranches etc. as per directed by the Eng: Incharge.	814.0.Rft.	62/-	P.Rft.	50466/-
					233347/-

TERMS AND CONDITIONS

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 contractor on any item of works
5.	Thre work will be carrid out as per P.W.D. Specification.

[Signature]
Contractor.

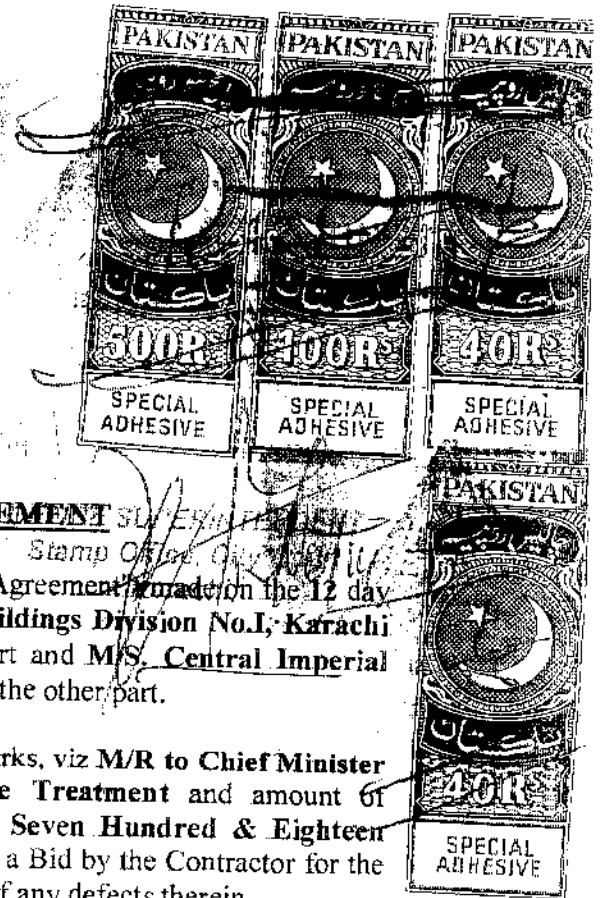
[Signature]
Assistant Engineer,
Provincial Buildings sub Divin,IX,
Karachi.

[Signature]
Executive Engineer,
Provincial Buildings Division,IX,
Karachi.

197

Stamp Office, City Court, Karachi
No. 682/14

Assistant Superintendent of Stamps,
Stamp Office, City Court, Karachi



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Central Imperial Chemical Industries (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Chief Minister House Karachi (Banquet Hall) Providing Anti-termite Treatment and amount of Rs.2,26,718/- (Rupees= Two Lac Twenty Six Thousand Seven Hundred & Eighteen 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-55/2013-14/4630 dated: 05-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Secretary B-No.F-77/1 at Block 8 Scheme 5 Clifton Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,77,801/-
- 8) ENGINEER'S ESTIMATE Rs.1,77,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 22-05-2014 @ (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. Central Imperial Chemical Industries.
- 16) CONTRACT AWARD PRICE Rs.1,77,612/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Central Imperial Chemical Industries.
(ii) M/S. A.R Enterprises.
(iii) M/S. Muhammad Amin & Co.

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.20157, ID No.1575215770
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"/>
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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 Buildings Division No.1

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



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

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

No. TC/G-55/W.O/5157

Karachi dated: 12/06/14

To,

M/S. Central Imperial Chemical Industries,

Government Contractor,

Karachi.

**SUBJECT: S/R TO SECRETARY BUNGALOW NO.F-77/1 AT BLOCK 8 SCHEME 05
CLIFTON KYC (REST HOUSE FOR CHIEF MINISTER SECRETARIAT SINDH
KARACHI).**

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work, Cost of Electric Work Schedule Items the Schedule Rate **Rs.NIL** & Non-Schedule Items **Rs.1,77,612/-**, and Grand Total **Rs.1,77,612/-** (Rupees= **One Lac Seventy Seven Thousand Six Hundred & Twelve 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.

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

Schedule B

NAME OF WORK S/R TO SECRETARY BUNGALOW NO-F-77// AT BLOCK 8 SCHEME 05
CLIFTON KARACHI (REST HOUSE FOR CHIEF MINISTER SECRETARIATE SINDH KARACHI)


S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Providing anti termite treatment by spraying chemical AGENDA France emulsion as over all post construction along external foundation tranches etc as per direction engineer incharge.	3783.00	46/95	Sft	177612/-
	Total				177612/-

TERMS AND CONDTION

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


CONTRACTOR

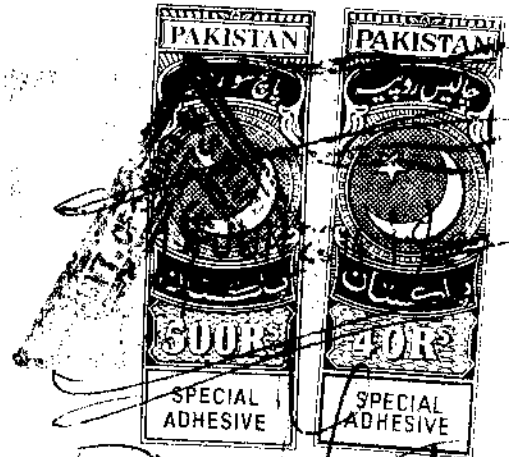

SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.I
Karachi.

143

544
17/6



FORM OF CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi 6/14

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Central Imperial Chemical Industries (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.F-77/1 at Block 8 Scheme 05 Clifton Karachi (Rest House for Chief Minister Secretariat Sindh Karachi) and amount of Rs.1,77,612/- (Rupees= One Lac Seventy Seven Thousand Six 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.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014
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/2013-2014/4630 dated: 05-05-2014. ✓				
3.	Tender description / Name of work / item:	S/R to F-55/1 Clifton Karachi (Residence of Mrs. Rubina Qaimkhani) (Honourable Minister for Social Welfare). ✓				
4.	Method of Procurement:	Single stage – one envelope procedure. ✓				
5.	Tender Published:	SPPRA Sr. No.20157 ✓				
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	22-05-2014 ✓				
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. Aftab Ahmed Shaikh. ✓	Rs.9,39,771/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.9,46,616/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.9,54,965/-	3 rd			Highest

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

(ANJESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to F-55/1 Clifton Karachi (Residence of Mrs. Rubina Qaimkhani) (Honourable Minister for Social Welfare).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B'Low No. F-55/1 GOR Kyc:T(i)/D.S/468 dated: 25-04-2014

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4630 Karachi dated: 05-05-2014

Date of Issue: 21-05-2014

Date of opening: 22-05-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Aftab Ahmed Shaikh.	M/S. A.R Enterprises.	M/S. Shahzaib Associates.	
Cost of Civil Work.	Rs.6,076/-	Rs.6,076/-	Rs.6,076/-	Rs.6,076/-	Rs.6,076/-
Less: 20.00 % below	Rs.1,215/-	Rs.1,215/-	Rs.1,185/-	Less: 19.00 % below	Rs.1,154/-
Total:	Rs.4,861/-	Rs.4,861/-	Rs.4,891/-	Total:	Rs.4,922/-
Non-Schedule Items. Civil Work	Rs.2,70,375/-	Rs.2,70,375/-	Non-Schedule Items. Civil Work	Rs.2,71,920/-	Non-Schedule Items. Civil Work
Non-Schedule Items. Bath Room Fixture	Rs.4,18,750/-	Rs.4,17,500/-	Non-Schedule Items. Bath Room Fixture	Rs.4,20,500/-	Non-Schedule Items. Bath Room Fixture
Non-Schedule Items. Water Supply	Rs.66,560/-	Rs.66,240/-	Non-Schedule Items. Water Supply	Rs.66,940/-	Non-Schedule Items. Water Supply
Non-Schedule Items. Drainage Work	Rs.1,81,410/-	Rs.1,80,795/-	Non-Schedule Items. Drainage Work	Rs.1,82,365/-	Non-Schedule Items. Drainage Work
Total Non Schedule Item	Rs.9,37,095/-	Rs.9,34,910/-	Total Non Schedule Item	Rs.9,41,725/-	Total Non Schedule Item
Grand Total:	Rs.9,41,956/-	Rs.9,39,771/-	Grand Total:	Rs.9,46,616/-	Grand Total:
Say:	Rs.9,42,000/-				Rs.9,54,965/-

The Rate Quoted by M/s. Aftab Ahmed Shaikh, Government Contractor, Cost of Civil Work Schedule Items, Rs. 4,861/- & Non-Schedule Items Rs.9,34,910/- and Grand Total Rs.9,39,771/- found lowest, hence recommended for favour of necessary approval.

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

(AHJESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014

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/2013-2014/4630 dated: 05-05-2014.				
3.	Tender description / Name of work / item:	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Staff Residence Category V Flats Block-1 Internal Electrification).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
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. Subhan Traders.	Rs.4,67,182/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.4,71,776/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.4,79,716/-	3 rd			Highest

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

(AHMED SHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- Establishment and Strengthening of Darul Aftal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Staff Residence Category V Flats Block-1 Internal Electrification).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Estt: of Darul Aftal Karachi T(ii)/D.S/171 dated: 03-02-2014


Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4630 Karachi dated: 05-05-2014


Date of Issue: 21-05-2014

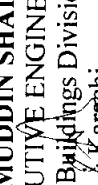
Date of opening: 22-05-2014

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.	
		M/S. Subhan Traders.	M/S. Sahar Enterprises.
Cost of Electric Work	Rs.3,02,834/-	Rs.3,02,834/-	Rs.3,02,834/-
Less 10.00% below	Rs.30,283/-	Rs.30,434/-	Less 9.00% below
Total:	Rs.2,72,551/-	Rs.2,72,400/-	Total:
Cost of Non-Schedule Items	Rs.1,95,382/-	Rs.1,94,782/-	Cost of Non-Schedule Items
Grand Total:	Rs.4,67,933/-	Rs.4,67,182/-	Grand Total:
Say:	Rs.4,67,900/-		Grand Total:
			Rs.4,79,716/-

The Rate Quoted by M/s. Subhan Traders, Government Contractor, Cost of Electric Work Schedule Items @ 10.05 % below, Rs.2,72,400/- & Non-Schedule Items Rs.1,94,782/-, and Grand Total Rs.4,67,182/- found lowest, hence recommended for favour of necessary approval.


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

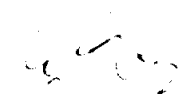

(AFTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
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/2013-2014/4630 dated: 05-05-2014.				
3.	Tender description / Name of work / item:	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Staff Residence Category V Flats Block-2 Internal Electrification).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
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. Subhan Traders.	Rs.4,67,182/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.4,71,776/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.4,79,716/-	3 rd			Highest


(JAMEEL AHMED KHAN)
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Sindh Workers Welfare Board
Karachi


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Staff Residence Category V Flats Block-2 Internal Electrification).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Estt: of Darul Atfal Karachi T(ii)/D.S/171/A dated: **03-02-2014**

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4630 Karachi dated: **05-05-2014**

Date of Issue: **21-05-2014**

Date of opening: **22-05-2014**

Description of Items.	As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
	Amount	M/S. Subhan Traders.	M/S. Sahar Enterprises.	M/S. Shahzaib Associates.		
Cost of Electric Work	Rs.3,02,834/-	Rs.3,02,834/-	Cost of Electric Work	Rs.3,02,834/-	Cost of Electric Work	Rs.3,02,834/-
Less 10.00% below	Rs.30,283/-	Less 10.05% below	Less 10.00% below	Rs.30,283/-	Less 9.00% below	Rs.27,255/-
Total:	Rs.2,72,551/-	Total:	Total:	Rs.2,72,551/-	Total:	Rs.2,75,579/-
Cost of Non-Schedule Items	Rs.1,95,382/-	Cost of Non-Schedule Items	Cost of Non-Schedule Items	Rs.1,99,225/-	Cost of Non-Schedule Items	Rs.2,04,137/-
Grand Total:	Rs.4,67,933/-	Grand Total:	Grand Total:	Rs.4,71,776/-	Grand Total:	Rs.4,79,716/-
Say:	Rs.4,67,900/-					

The Rate Quoted by M/s. Subhan Traders, Government Contractor, Cost of Electric Work Schedule Items @ **10.05 % below, Rs.2,72,400/-** & Non-Schedule Items **Rs.1,94,782/-**, and Grand Total **Rs.4,67,182/-** found lowest, hence recommended for favour of necessary approval.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated: **05-05-2014**
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/2013-2014/4630 dated: 05-05-2014 .				
3.	Tender description / Name of work / item:	Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Internal Water Supply & Sanitary Fitting (Admin: Block) Ground Floor + First Floor).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
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. Khadim Hussain Panhwar.	Rs.4,77,239/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Tariq Azad Construction Co.	Rs.4,83,646/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.4,89,681/-	3 rd			Highest

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- Establishment and Strengthening of Darul Atfal and Rehabilitation of Street Children through Civil Society Organization at Karachi (Internal Water Supply & Sanitary Fitting (Admin: Block) Ground Floor + First Floor).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Estt: of Darul Atfal Karachi T-(ii)/D.S/332/A dated: **21-03-2014**

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4630 Karachi dated: **05-05-2014**

Date of Issue: **21-05-2014**

Date of opening: **22-05-2014**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Khadim Hussain Panhwar.	M/S. Tariq Azad Construction Co.	M/S. A.R Enterprises.	
Cost of Civil Work.	Rs. ---	Cost of Civil Work. Rs. ---	Cost of Civil Work Rs. ---	Cost of Civil Work Rs. ---	
Cost of Electric Work	Rs. ---	Cost of Electric Work Rs. ---	Cost of Electric Work Rs. ---	Cost of Electric Work Rs. ---	
Total:	Rs.---	Total: Rs.---	Total: Rs.---	Total: Rs.---	
Cost of Non-Schedule Items.	Rs.4,77,978/-	Cost of Non-Schedule Items. Rs.4,77,239/-	Cost of Non-Schedule Items. Rs.4,83,646/-	Cost of Non-Schedule Items. Rs.4,89,681/-	
Grand Total:	Rs.4,77,978/-	Grand Total: Rs.4,77,239/-	Grand Total: Rs.4,83,646/-	Grand Total: Rs.4,89,681/-	
Say:	Rs.4,78,000/-				

The Rate Quoted by M/s. Khadim Hussain Panhwar, Government Contractor, Cost of Civil Work Schedule Items, Electric work Schedule Item Rs. NIL & Non-Schedule Items Rs.4,77,239/-, and Grand Total Rs.4,77,239/- found lowest, hence recommended for favour of necessary approval.

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

(ANJESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

BID EVALUATION REPORT


NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014

Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.				
3.	Tender description / Name of work / item:	Construction of Provincial Secretariat for Safe Blood Transfusion Authority Kyc. (Additional Electrification Works at Ground Floor).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
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. Public Electric Store.	Rs.1,99,615/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.2,04,380/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.2,07,135/-	3 rd			Highest


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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- Construction of Provincial Secretariat for Safe Blood Transfusion Authority Karachi (Additional Electrification Works at Ground Floor).
 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Safe Blood Transfusion Reforms in Sindh T-(ii)/D.S/469 dated: **25-04-2014**

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4630 Karachi dated: **05-05-2014**

Date of Issue: **21-05-2014**

Date of opening: **22-05-2014**

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Public Electric Store.	M/S. Khalil Khan & Co.	M/S. Shahzaib Associates.	
Cost of Civil Work.	Rs. ---	Cost of Civil Work.	Rs. ---	Cost of Civil Work	Rs. ---
Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---
Total:	Rs.---	Total:	Rs.---	Total:	Rs.---
Cost of Non-Schedule Items.	Rs.1,99,929/-	Cost of Non-Schedule Items.	Rs.1,99,615/-	Cost of Non-Schedule Items.	Rs.2,07,135/-
Grand Total:	Rs.1,99,929/-	Grand Total:	Rs.1,99,615/-	Grand Total:	Rs.2,07,135/-
Say:	Rs.2,01,600/-				

The Rate Quoted by M/s. Public Electric Store, Government Contractor, Cost of Civil Work Schedule Items, Electric work Schedule Item Rs. NIL & Non-Schedule Items Rs.1,99,615/-, and Grand Total Rs.1,99,615/- found lowest, hence recommended for favour of necessary approval.

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

(AHMESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi

(NIZAMUDDIN SHAIKH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.1,
 Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014
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/2013-2014/4630 dated: 05-05-2014. ✓				
3.	Tender description / Name of work / item:	Repair & Renovation work in Servant Quarters of Chief Secretary House in/c painting of Compound wall, Matt finishing of main Building repairing of Wooden Stair case to Roof, Pre-cast Roof etc). ✓				
4.	Method of Procurement:	Single stage – one envelope procedure. ✓				
5.	Tender Published:	SPPRA Sr. No.20157 ✓				
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	22-05-2014 ✓				
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. Safia Construction Co. ✓	Rs.4,97,416/- ✓	1 st lowest ✓	Within Estimated cost ✓	1 st Lowest ✓	Accepted ✓
2.	M/s. Tariq Azad Construction Co. ✓	Rs.5,02,075/- ✓	2 nd ✓			Highest ✓
3.	M/s. Ather & Co. ✓	Rs.5,10,736/- ✓	3 rd ✓			Highest ✓

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

(AHTESLAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- Repair & Renovation work in Servant Quarters of Chief Secretary House in/c painting of Compound wall, Matt finishing of main Building repairing of Wooden Stair case to Roof, Pre-cast Roof etc).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2013-14/850 dated: 28-04-2014

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4630 Karachi dated: 05-05-2014

Date of Issue: 21-05-2014

Date of opening: 22-05-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Safia Construction Co.	M/S. Tariq Azad Construction Co.	M/S. Ather & Co.	
Cost of Civil Work.	Rs.3,19,206/-	Rs.3,19,206/-	Rs.3,19,206/-	Cost of Civil Work.	Rs.3,19,206/-
Less: 20.00 % below	Rs.63,841/-	Rs.63,841/-	Less: 20.00 % below	Less: 19.00 % below	Rs.60,649/-
Total:	Rs.2,55,365/-	Rs.2,55,365/-	Total:	Total:	Rs.2,58,557/-
Cost of WS&SF Work	Rs.9,269/-	Rs.9,269/-	Cost of WS&SF Work	Cost of WS&SF Work	Rs.9,269/-
At Par	Rs.---	At Par	At Par	At Par	Rs.---
Total:	Rs.9,269/-	Rs.9,269/-	Total:	Total:	Rs.9,269/-
Total Schedule Item	Rs.2,64,634/-	Rs.2,64,634/-	Total Schedule Item	Total Schedule Item	Rs.2,67,826/-
Cost of Non-Schedule Items.	Rs.2,33,989/-	Rs.2,32,782/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.2,42,910/-
Grand Total:	Rs.4,98,623/-	Rs.4,97,416/-	Grand Total:	Grand Total:	Rs.5,10,736/-
Say:	Rs.4,98,600/-				

The Rate Quoted by M/s. Safia Construction Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.00 % below, Cost of WS&SF Work At Par the Schedule Rate **Rs.2,64,634/-** & Non-Schedule Items **Rs.2,32,782/-**, and Grand Total **Rs.4,97,416/-** found lowest, hence recommended for favour of necessary approval.

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

(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014
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/2013-2014/4630 dated: 05-05-2014.				
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.1, at Shireen Jinnah Colony Karachi (Residence of Mr. Raeesuddin Paracha).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
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. Hussain Mustafa & Co.	Rs.4,99,660/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Tariq Azad Construction Co.	Rs.5,01,472/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.5,05,391/-	3 rd			Highest

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

(ANTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow No.1, at Shireen Jinnah Colony Karachi (Residence of Mr. Raeesuddin Paracha).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/1012 dated: 12-05-2014

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4630 Karachi dated: 05-05-2014

Date of Issue: 21-05-2014 Date of opening: 22-05-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Hussain Mustafa & Co.	M/S. Tariq Azad Construction Co.	M/S. A.R Enterprises.	
Cost of Civil Work. (Part-A)	Rs.3,62,900/-	Rs.3,62,900/-	Rs.3,62,900/-	Cost of Civil Work. (Part-A)	Rs.3,62,900/-
At Par	Rs.---	Rs.---	Rs.---	At Par	Rs.---
Total:	Rs.3,62,900/-	Rs.3,62,900/-	Rs.3,62,900/-	Total:	Rs.3,62,900/-
Cost of Civil Work. (Part-B)	Rs.81,302/-	Rs.81,302/-	Rs.81,302/-	Cost of Civil Work. (Part-B)	Rs.81,302/-
Less 20.00% below	Rs.16,260/-	Rs.16,342/-	Rs.16,260/-	Less 17.00% below	Rs.13,821/-
Total:	Rs.65,042/-	Rs.64,960/-	Rs.65,042/-	Total:	Rs.67,481/-
Cost of Electric Work. At Par	Rs.12,740/-	Rs.12,740/-	Rs.12,740/-	Cost of Electric Work. At Par	Rs.12,740/-
At Par	Rs.---	Rs.---	Rs.---	At Par	Rs.---
Total:	Rs.12,740/-	Rs.12,740/-	Rs.12,740/-	Total:	Rs.12,740/-
Total Schedule Item	Rs.4,40,682/-	Rs.4,40,600/-	Rs.4,40,682/-	Total Schedule Item	Rs.4,43,121/-
Cost of Non-Schedule Items.	Rs.59,320/-	Rs.59,060/-	Rs.60,790/-	Cost of Non-Schedule Items.	Rs.62,270/-
Grand Total:	Rs.5,00,002/-	Rs.4,99,660/-	Rs.5,01,472/-	Grand Total:	Rs.5,05,391/-
Say:	Rs.5,00,000/-				

The Rate Quoted by M/s. Hussain Mustafa & Co., Government Contractor, Cost of Civil Work (Part-A) At Par, Cost of Civil Work(Part-B) @ 20.10 % below, Cost of Electric Work at Par, the Schedule Rate Rs.4,40,600/- & Non-Schedule Items Rs.59,060/-, and Grand Total Rs.4,99,660/- found lowest, hence recommended for favour of necessary approval.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
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/2013-2014/4630 dated: 05-05-2014.				
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.F-77/II Clifton Karachi. (Residence of Mr. Roshan Ali Shaikh).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
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. Hussain Mustafa & Co.	Rs.1,96,650/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Tariq Azad Construction Co.	Rs.2,00,490/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.2,07,900/-	3 rd			Highest

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


(AFTAB SHAH KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow No.F-77/II Clifton Karachi. (Residence of Mr. Roshan Ali Shaikh).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-I/2013-14/1032 dated: 14-05-2014

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4630 Karachi dated: 05-05-2014

Date of Issue: 21-05-2014 Date of opening: 22-05-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Hussain Mustafa & Co.	M/S. Tariq Azad Construction Co.	M/S. A.R Enterprises.	
Cost of Civil Work.	Rs. ---	Rs. ---	Rs. ---	Cost of Civil Work	Rs. ---
Cost of Electric Work	Rs. ---	Rs. ---	Rs. ---	Cost of Electric Work	Rs. ---
Total:	Rs.---	Rs.---	Rs.---	Total:	Rs.---
Cost of Non-Schedule Items.	Rs.1,97,550/-	Rs.1,96,650/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.2,07,900/-
Grand Total:	Rs.1,97,550/-	Rs.1,96,650/-	Grand Total:	Grand Total:	Rs.2,07,900/-
Say:	Rs.1,97,600/-				

The Rate Quoted by M/s. Hussain Mustafa & Co., Government Contractor, Cost of Civil Work Schedule Items, Electric work Schedule Item Rs. NIL & Non-Schedule Items Rs.1,96,650/-, and Grand Total Rs.1,96,650/- found lowest, hence recommended for favour of necessary approval.

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

(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Flat No.C-112 Clifton Kyc. (Res: of Mr. Iqbal Nafees). ✓

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S/2013-14/1026 dated: 14-05-2014 ✓

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4630 Karachi dated: 05-05-2014 ✓

Date of Issue: 21-05-2014 ✓ Date of opening: 22-05-2014 ✓

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Ather & Co. ✓	M/S. Safia Construction Co. ✓	M/S. Sahar Enterprises. ✓	
Cost of Civil Work.	Rs.2,47,903/-	Rs.2,47,903/-	Rs.2,47,903/-	Cost of Civil Work	Rs.2,47,903/-
At Par	Rs. ---	Less 0.50% below	Rs.1,239/-	Add 1.00% above	Rs.4,958/-
Total:	Rs.2,47,903/-	Total:	Rs.2,46,664/-	Total:	Rs.2,52,861/-
Cost of Non-Schedule Items.	Rs.---	Cost of Non-Schedule Items.	Rs.---	Cost of Non-Schedule Items.	Rs.---
Total:	Rs.2,47,903/-	Total:	Rs.2,46,664/-	Total:	Rs.2,52,861/-
Say:	Rs.2,47,900/-				

The Rate Quoted by M/s. Ather & Co. Government Contractor, Cost of Cost of Civil Work Schedule Items, Rs.2,46,664/- & Non-Schedule Items Rs.NIL, and Grand Total Rs.2,46,664/- found lowest, hence recommended for favour of necessary approval.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
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/2013-2014/4630 dated: 05-05-2014.				
3.	Tender description / Name of work / item:	S/R to Secretary Flat No.C-112 Clifton Karachi (Residence of Mr. Noor Alam).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
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. Ather & Co.	Rs.3,04,179/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.3,10,572/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs.3,12,095/-	3 rd			Highest

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Flat No.C-112 Clifton Kyc. (Res: of Mr. Noor Alam).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S/2013-14/1027 dated: 14-05-2014

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4630 Karachi dated: 05-05-2014

Date of Issue: 21-05-2014 Date of opening: 22-05-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Ather & Co.	M/S. Safia Construction Co.	M/S. Sahar Enterprises.	
Cost of Civil Work.	Rs.3,04,483/-	Cost of Civil Work. Rs.304/-	Cost of Civil Work Rs.3,04,483/-	Cost of Civil Work Rs.3,04,483/-	Rs.3,04,483/-
At Par	Rs. ---	Less 0.10% below Total: Rs.3,04,179/-	Add 2.00% above Total: Rs.3,10,572/-	Add 2.50% above Total: Rs.3,12,095/-	Rs.7,612/-
Cost of Non-Schedule Items.	Rs.---	Cost of Non-Schedule Items. Total: Rs.3,04,179/-	Cost of Non-Schedule Items. Total: Rs.3,10,572/-	Cost of Non-Schedule Items. Total: Rs.3,12,095/-	Rs.---
Total:	Rs.3,04,483/-	Total: Rs.3,04,179/-	Total: Rs.3,04,179/-	Total: Rs.3,10,572/-	Total: Rs.3,12,095/-
Say:	Rs.3,04,500/-				

The Rate Quoted by M/s. Ather & Co., Government Contractor, Cost of Cost of Civil Work Schedule Items, Rs.3,04,179/- & Non-Schedule Items Rs.NIL, and Grand Total Rs.3,04,179/- found lowest, hence recommended for favour of necessary approval.

4/1/14

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



(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.				
3.	Tender description / Name of work / item:	S/R to Secretary Flat No.C-112, @ Clifton Karachi (Residence of Mr. Mohsin Mushtaq).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
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. Hussain Mustafa & Co.	Rs.3,94,236/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Tariq Azad Construction Co.	Rs.3,98,418/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.4,17,846/-	3 rd			Highest

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Flat No.C-112, @ Clifton Karachi (Residence of Mr. Mohsin Mushtaq).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S/2013-14/851 dated: 28-04-2014

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4630 Karachi dated: 05-05-2014

Date of Issue: 21-05-2014 Date of opening: 22-05-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
		M/S. Hussain Mustafa & Co.	M/S. Tariq Azad Construction Co.	M/S. Shahzaib Associates.	
Description of Items.	Amount	Rs.1,27,602/-	Rs.1,27,602/-	Rs.1,27,602/-	
Cost of Civil Work.					
Less: 20.00 % below	Rs.25,520/-	Rs.25,520/-	Less: 19.00 % below	Rs.24,244/-	Less: 18.50 % below
Total:	Rs.1,02,082/-	Rs.1,02,082/-	Total:	Rs.1,03,358/-	Total:
Non-Schedule Items.	Rs.93,175/-	Rs.92,850/-	Non-Schedule Items.	Rs.94,400/-	Non-Schedule Items.
Bath Room F. Fixture			Bath Room F. Fixture		Bath Room F. Fixture
Non-Schedule Items.	Rs.1,63,079/-	Rs.1,63,079/-	Non-Schedule Items.	Rs.1,63,480/-	Non-Schedule Items.
Civil Work			Civil Work		Civil Work
Non-Schedule Items.	Rs.16,140/-	Rs.15,350/-	Non-Schedule Items.	Rs.15,570/-	Non-Schedule Items.
Water Supply			Water Supply		Water Supply
Non-Schedule Items.	Rs.21,455/-	Rs.20,875/-	Non-Schedule Items.	Rs.21,610/-	Non-Schedule Items.
Drainage Work			Drainage Work		Drainage Work
Total Non Schedule Item	Rs.2,93,849/-	Rs.2,92,154/-	Total Non Schedule Item	Rs.2,95,060/-	Total Non Schedule Item
Grand Total:	Rs.3,95,931/-	Rs.3,94,236/-	Grand Total:	Rs.3,98,418/-	Grand Total:
Say:	Rs.3,95,900/-				Rs.4,17,846/-

The Rate Quoted by M/s. Hussain Mustafa & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.00 % below, the Schedule Rate Rs.1,02,082/- & Non-Schedule Items Rs.2,92,154/-, and Grand Total Rs.3,94,236/- 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

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated: **05-05-2014**
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/2013-2014/4630 dated: 05-05-2014 .				
3.	Tender description / Name of work / item:	Repair & Maintenance of Secretary Bungalow No.5, (Town Houses) GOR-III Karachi. (Residence of Brig: (R) Ahmed Salman Malik, Chief Pilot to Governor / Chief Minister).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
12.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks.</i>
1	2	3	4	5	6	7
1.	M/s. Tariq Azad Construction Co.	Rs.4,98,381/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.5,05,815/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.5,16,963/-	3 rd			Highest

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

(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- Repair & Maintenance of Secretary Bungalow No.5. (Town Houses) GOR-III Karachi. (Residence of Brig: (R) Ahmed Salman Malik, Chief Pilot to Governor / Chief Minister).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S/Divin :-I/2013-14/829 dated: **21-04-2014**

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4630 Karachi dated: **05-05-2014**

Date of Issue: **21-05-2014** Date of opening: **22-05-2014**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Tariq Azad Construction Co.	M/S. Shahzaib Associates.	M/S. Muhammad Amin & Co.	
Cost of Civil Work.	Rs.1,53,207/-	Rs.1,53,207/-	Rs.1,53,207/-	Rs.1,53,207/-	Rs.1,53,207/-
Less: 20.00 % below	Rs.30,641/-	Rs.30,794/-	Less: 20.00 % below	Rs.30,641/-	Rs.29,109/-
Total:	Rs.1,22,566/-	Rs.1,22,413/-	Total:	Rs.1,22,566/-	Rs.1,24,098/-
Cost of W/S & SF.	Rs.71,378/-	Rs.71,378/-	Cost of W/S & SF.	Rs.71,378/-	Rs.71,378/-
At Part	---	---	At Part	---	---
Total:	Rs.71,378/-	Rs.71,378/-	Total:	Rs.71,378/-	Rs.71,378/-
Cost of Electric Work	Rs.20,253/-	Rs.20,253/-	Cost of Electric Work	Rs.20,253/-	Rs.20,253/-
Less 10.00% below	Rs.2,025/-	Rs.2,025/-	Less 9.00% below	Rs.1,823/-	Rs.1,620/-
Total:	Rs.18,228/-	Rs.18,228/-	Total:	Rs.18,430/-	Rs.18,633/-
Total Schedule Item	Rs.2,12,172/-	Rs.2,12,019/-	Total Schedule Item	Rs.2,12,374/-	Rs.2,14,109/-
Cost of Non-Schedule Items	Rs.76,794/-	Rs.76,556/-	Cost of Non-Schedule Items	Rs.80,993/-	Rs.83,434/-
Cost of Non-Schedule Items	Rs.2,10,397/-	Rs.2,09,806/-	Cost of Non-Schedule Items	Rs.2,12,448/-	Rs.2,19,420/-
Total Non-Schedule Item	Rs.2,87,191/-	Rs.2,86,362/-	Total Non-Schedule Item	Rs.2,93,441/-	Rs.3,02,854/-
Grand Total:	Rs.4,99,363/-	Rs.4,98,381/-	Grand Total:	Rs.5,05,815/-	Rs.5,16,963/-
Say:	Rs.4,99,400/-				

The Rate Quoted by M/s. Tariq Azad Construction Co. Government Contractor, Cost of Civil Work Schedule Items @ **20.10 % below**, Cost of W/S&SF Schedule Items @ **At Par** & Cost of Electric Work Schedule Items @ **10.00% below**, the Schedule Rate **Rs.2,12,019/-** & Non-Schedule Items **Rs.2,86,362/-**, and Grand Total **Rs.4,98,381/-** found lowest, hence recommended for favour of necessary approval.

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

(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
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/2013-2014/4630 dated: 05-05-2014.				
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.8, GOR Bath Island Karachi (Residence of Mr. Rizwan Ahmed, Secretary).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
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. Safia Construction Co	Rs.4,79,019/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.4,81,170/-	2 nd			Highest
3.	M/s. Ather & Co.	Rs.4,83,857/-	3 rd			Highest

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow No.8, GOR Bath Island Karachi (Residence of Mr. Rizwan Ahmed, Secretary).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S/Divin :-I/2013-14/1025 dated: 14-05-2014

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4630 Karachi dated: 05-05-2014

Date of Issue: 21-05-2014 Date of opening: 22-05-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
		M/S. Safia Construction Co.	M/S. Khalil Khan & Co.	M/S. Ather & Co.	
Description of Items.	Amount				
Cost of Civil Work	Rs.5,02,133/-	Rs.5,02,133/-	Rs.5,02,133/-	Cost of Civil Work.	Rs.5,02,133/-
Less 20.00 % below on item No.02	Rs.21,501/-	Rs.23,114/-	Rs.20,963/-	Less 17.00 % below on item No.02	Rs.18,276/-
Grand Total:	Rs.4,80,632/-	Total: Rs.4,79,019/-	Total: Rs.4,81,170/-	Total:	Rs.4,83,857/-
Say:	Rs.4,80,600/-				

The Rate Quoted by M/s. Safia Construction Co., Government Contractor, Cost of Civil Work Schedule Items @ 21.50 % below on item No.2, the Schedule Rate Rs.4,79,019/- & Non-Schedule Items Rs.NIL, and Grand Total Rs.4,79,019/- found lowest, hence recommended for favour of necessary approval.

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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

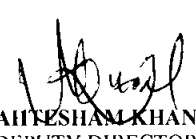
(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014.				
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.4, at S.J.C Karachi (Residence of Mr. Muhammad Rashid, D.G Civil Services Academy).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
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.3,98,485/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.4,01,941/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.4,05,137/-	3 rd			Highest


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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow No.4, at S.J.C Karachi (Residence of Mr. Muhammad Rashid, D.G Civil Services Academy).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-I/2013-14/1007 dated: **12-05-2014**

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4630 Karachi dated: **05-05-2014**

Date of Issue: **21-05-2014**

Date of opening: **22-05-2014**

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.		
		M/S. Khalil Khan & Co.	M/S. A.R Enterprises.	M/S. Muhammad Amin & Co.
Cost of Civil Work.	Rs. ---	Rs. ---	Rs. ---	Cost of Civil Work Rs. ---
Cost of Electric Work	Rs. ---	Rs. ---	Rs. ---	Cost of Electric Work Rs. ---
Total:	Rs.---	Rs.---	Rs.---	Total: Rs.---
Cost of Non-Schedule Items.	Rs.3,99,085/-	Cost of Non-Schedule Items. Rs.3,98,485/-	Cost of Non-Schedule Items. Rs.4,01,941/-	Cost of Non-Schedule Items. Rs.4,05,137/-
Grand Total:	Rs.3,99,085/-	Rs.3,98,485/-	Rs.4,01,941/-	Grand Total: Rs.4,05,137/-
Say:	Rs.3,99,100/-			

The Rate Quoted by M/s. Khalil Khan & Co. Government Contractor, Cost of Civil Work Schedule Items, Electric work Schedule Item Rs. NIL & Non-Schedule Items Rs.3,98,485/-, and Grand Total Rs.3,98,485/- found lowest, hence recommended for favour of necessary approval.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated:05-05-2014
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/2013-2014/4630 dated: 05-05-2014.				
3.	Tender description / Name of work / item:	M/R to Chief Minister House Karachi. (Banquet Hall) Providing Anti-termite Treatment.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
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. Central Imperial Chemical Industries.	Rs.2,26,718/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.2,28,961/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.2,33,347/-	3 rd			Highest

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

(ARTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- M/R to Chief Minister House Karachi. (Banquet Hall) Providing Anti-termite Treatment.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-I/2013-14/671 dated: 25-03-2014

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4630 Karachi dated: 05-05-2014

Date of Issue: 21-05-2014

Date of opening: 22-05-2014

As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.		
		M/S. Central Imperial Chemical Industries.	M/S. A.R Enterprises.	M/S. Muhammad Amin & Co.
Cost of Civil Work.	Rs. ---	Rs. ---	Rs. ---	Rs. ---
Cost of Electric Work	Rs. ---	Rs. ---	Rs. ---	Rs. ---
Total:	Rs.---	Rs.---	Rs.---	Rs.---
Cost of Non-Schedule Items.	Rs.2,27,433/-	Cost of Non-Schedule Items.	Rs.2,28,961/-	Cost of Non-Schedule Items.
Grand Total:	Rs.2,27,433/-	Grand Total:	Rs.2,28,961/-	Grand Total:
Say:	Rs.2,27,400/-			

The Rate Quoted by M/s. Central Imperial Chemical Industries, Government Contractor, Cost of Civil Work Schedule Items, Electric work Schedule Item Rs.NIL & Non-Schedule Items Rs.2,26,718/-, and Grand Total Rs.2,26,718/- found lowest, hence recommended for favour of necessary approval.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4630 dated: **05-05-2014**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014 .				
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.F-77/1 at Block 8 Scheme 05 Clifton Kye (Rest House for Chief Minister Secretariat Sindh Kye).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20157				
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	22-05-2014				
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. Central Imperial Chemical Industries.	Rs.1,77,612/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.1,79,693/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.1,81,584/-	3 rd			Highest

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

(AMTESHIAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow No.F-77/1 at Block 8 Scheme 05 Clifton Kyc (Rest House for Chief Minister Secretariat Sindh Kyc).
 Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-I/2013-14/849 dated: **28-04-2014**

Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4630 Karachi dated: **05-05-2014**

Date of Issue: **21-05-2014**

Date of opening: **22-05-2014**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Central Imperial Chemical Industries.		M/S. A.R Enterprises.		M/S. Muhammad Amin & Co.	
Cost of Civil Work.	Rs. ---	Cost of Civil Work.	Rs. ---	Cost of Civil Work	Rs. ---	Cost of Civil Work	Rs. ---
Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---
Total:	Rs.---	Total:	Rs.---	Total:	Rs.---	Total:	Rs.---
Cost of Non-Schedule Items.	Rs.1,77,801/-	Cost of Non-Schedule Items.	Rs.1,77,612/-	Cost of Non-Schedule Items.	Rs.1,79,693/-	Cost of Non-Schedule Items.	Rs.1,81,584/-
Grand Total:	Rs.1,77,801/-	Grand Total:	Rs.1,77,612/-	Grand Total:	Rs.1,79,693/-	Grand Total:	Rs.1,81,584/-
Say:	Rs.1,77,800/-						

The Rate Quoted by M/s. Central Imperial Chemical Industries, Government Contractor, Cost of Civil Work Schedule Items, Electric work Schedule Item Rs.NIL & Non-Schedule Items Rs.1,77,612/-, and Grand Total Rs.1,77,612/- found lowest, hence recommended for favour of necessary approval.

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

(AHTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi

(NIZAMUDDIN SHAIKH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.1,
 Karachi.