No. TC/G-55/PBD-I/ Spt6 Provincial Buildings Division-I, Karachi dated: 25/05/2014

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 Wurk
1.	S/R to F-55/1 Clifton Karachi (Residence of Mrs. Rubina Qaimkhani) (Honourable Minister fnr 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 Atlal 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 Sceretariat for Safe Blood Transfusion Authority Karachi (Additional Electrification Works at Ground Floor).
6.	Repair & Renovation work in Servant Quarters of Chief Secretary House in/e painting of Compound wall, Matt finishing of main Building repairing of Wooden Stair case to Rouf, Pre-cast Roof etc).
7.	S/R to Secretary Bungalow No.1, at Shireen Jinnah Colony Karachi (Residence of Mr. Racesuddin 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 Sccretary 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 Karaehi (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:-

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

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

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

I.	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 KIIAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. 1,
Karachi.

(ANTESTIAM KHAN)
DEPUTV DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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 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.	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,
Karachi.

١,

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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 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.	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,
Karachi.

(AHVESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SIIAIKH) EXECUTIVE ENGINEER Provincial Burklings Division No. I, Karachi.

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-1/2013-2014/4630 dated:
		05-05-2014.
3.	Tender description / Name of work /	Establishment and Strengthening of Darul
	item:	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.
т.	The mod of Froction entities	Single stage - one crivetope 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.

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

Ų

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDI) IN SHANCH)
EXECUTIVE ENGINEER
Provincial Branchings Division No. I,
Harachi.

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:	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.
12.	Tender Fee / Cost of Bidding Document	Deposited.

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. 8,
Karachi.

(AHPESHAM KHAN) DEPUTV DIRECTOR Sindh Workers Welfare Board Karachi (NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Larachi.

NIT No. TC/G-55/PBD-1/2013-2014/4630 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:	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.

(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 Bulkings Division No. I,

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

Ī.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
2.	Tender Reference No.	Division No. I, Karachi. No. TC/G-55/PBD-I/2013-2014/4630 dated:
3.	Tender description / Name of work / item:	05-05-2014. S/R to Secretary Bungalow No.1, at Shireen Jinnah Colony Karachi (Residence of Mr.
4.	Method of Procurement:	Raeesuddin Paracha). 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	

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

(AHTESIAM KHAN)
DEPUTV DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings
2.	Tender Reference No.	Division No. I, Karachi.
3.	Tender description / Name of work / item:	No. TC/G-55/PBD-I/2013-2014/4630 dated: 05-05-2014. S/R to Secretary Bungalow No.F-77/II Clifton
4.	Method of Procurement:	Karachi. (Res: of Mr. Roshan Ali Shaikh). 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.
). ——	Turnover of at least last three years	Available.
0.	Funds / Budget	Available.
1.	02% Eamest Money	Available.
2.	Tender Fee / Cost of Bidding Document	Deposited.

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

(AHVESHAM KHAN) DEPUT V DIRECTOR Sindh Workers Welfare Board Karachi

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

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
-	T. 1 2 2	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
4.	Method of Procurement:	(Res: of Mr. Iqbal Nafees). 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
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(AINTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfarc Board
Karachi

(NIZAMUDOIN SHAIKH) EXECUTIVE ENGINEER Provincial Baltings Division No. I,

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. 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.
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. 1, Karæchi.

(AHNESILAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHALKII) EXECUTIVE ENGINEER Provincial Bookings Division No. 1, Karachi.

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 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.
ĪĪ,	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(AITESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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:	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,
Karachi.

(AHTESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Wolfare Board Karachi (NIZAMUDOIN SIIAIKH)
EXECUTIVIT ENGINEER
Provincial Burdings Division No. I,

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

I.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings			
2.	Tondon D. Com. M.	Division No. I, Karachi.			
	Tender Reference No.	No. TC/G-55/PBD-1/2013-2014/4630 date 05-05-2014.			
3.	Tender description / Name of work /	S/R to Secretary Bungalow No.8, GOR Bath			
	item:	Island Versali (Decide Section 1988)			
		Island Karachi (Residence of Mr. Rizwan			
4.	Mathe 1 . CD	Ahined, 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.			
		Available.			
9.	Turnover of at least last three years	Available.			
10.	Funds / Budget	Available.			
11.	02% Earnest Money	Available.			
		Available.			
12.	Tender Fee / Cost of Bidding Document	Deposited.			

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMURDIN SHAIKII)
EXECUTIVE ENGINEER
Provincial Editions Division No. 1,
Karachi.

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, Karaehi-			
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4630 date 05-05-2014.			
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.4, at S.J Karachi (Residence of Mr. Muhamm			
4.	Method of Procurement:	Rashid, D.G Civil Services Academy). Single stage – one envelope procedure.			
5.	Name of Firm / Bidder:	M/S. Khalil Khan & Co.			
6.	N.T.N:	Availables			
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. 1,
Karachi.

(ANDESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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:	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.			

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

(ANTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDHIN SIIAIKH)
EXECUTIVE ENGINEER
Provincial BOTHINGS Division No. I,
Karachi.

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. 1,
Karachi.

(ARLESIIAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAKKI)
EXECUTIVE ENGINEER
Provincial Bailtings Division No. I,
Karachi.

To,

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

SUBJECT:

<u>SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/G-55/PBD-1/2013-14/4630 DATED: 05-05-2014.</u>

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 (Internat 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).
б.	Repair & Renovation work in Servant Quarters of Chief Secretary House in/e painting of Compound wall, Matt finishing of main Building repairing of Wooden Stair case to Roof, Pre-east Roof etc).
7.	S/R to Secretary Bungalow No.1, at Shireen Jinnah Colony Karachi (Residence of Mr. Raccsuddin 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 Karaehi. (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 Bungafow No.F-77/1 at Block 8 Seheme 05 Clifton Karachi (Rest House for Chief Minister Secretariat Sindh Karachi).

DA/as above.

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

Copy forwarded with enmpliments 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.

×30 105

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

5023



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//4

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:

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

Member

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

Member

- 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 responsed the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.1, Karachi.
 - 5. During the opening of tender received, following status was found.

\$r. No.	Name of Firms	Raking in Term	Remarks
		of Cost	
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.v	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 Re jected
	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected
5.	(i) M/s. Public Electric Store.	1 st Lowest	Acc e pted
	(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	0
	(ii) M/s. Tariq Azad Construction Co.	2 nd	Accepted
	(iii) M/s. Ather & Co.	3 rd	Highest Rejected
7.	(i) M/s. Hussain Mustafa & Co.	, -	Highest Rejected
	(ii) M/s. Tariq Azad Construction Co.	1 st Lowest	Accepted
	(iii) M/s. A.R Enterprises	3 rd	Highest Rejected
8.	(i) M/s. Hussain Mustafa & Co.	-	Highest Rejected
	(ii) M/s. Tariq Azad Construction Co.	1 st Lowest	Accepted
<u> </u>	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected
9.	(ii) M/s, Athon 9 Co	-	Highest Rejected
 - -	(i) M/s. Ather & Co.	1 st Lowest	Accepted
	(ii) M/s. Safia Construction Co.	2 nd	Highest Rejected
10.	(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.c	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.	_	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co.,	3 rd	
	The second secon	<u> </u>	Highest Rejected

6. The committee thoroughly scrutinized each case / tender document, by comparing earthimatically 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. <u>Decision</u>

In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.

8. 163

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

(A\TESHAM_KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDOIN SHAIRH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

	NUMBER OF T	THE ORGANIZATION / DEPTT.	Works and Services Department	
1)			Provincial.	
2)		AL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.I, Karachi.	
3)	TITLE OF C		N.I.T No.TC/G-55/2013-14/4630 dated: 05	-05-2014
4)	TENDER N		S/R to F-55/1 Clifton Karachi (Res. of Mrs.	
5)		CRIPTION OF CONTRACT	Competent Authority	
6)		AT APPROVED THE SCHEME	Rs.10,00,000/-	
7)		STIMATED VALUE	Rs.9.42.000/-	
8)		'S ESTIMATE orks only)		
9)	ESTIMATE	D COMPLETION PERIOD (AS P	ER CONTRACT)	
10)	TENDER O	PENED ON (DATE & TIME)	22-05-2014 @ (2:00 P.M)	
)I TENDER OOCUMENTS SOLI) ^{3. No's}	
12)	NHIMBER (OF BIDS RECEIVED	3. No's	
		OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's	·
			Attached	
14)	BID EVALU Enclose a c	UATION REPORT		
15)	,	D ADDRESS OF THE SUCCESSE	7.4	Shaikh. (
16) CONTRAC	T AWARD PRICE	Rs.9,39,771/-	
17) RANKING (i.e. 1 st , 2 nd ,	OF SUCCESSFUL BIDDER IN E 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Aftab Ahmed Shaikh.	
			(ii) M/S. A.R Enterprises.	
			(iii) M/S. Shahzaib Associates.	
18) METHOD	OF PROCUREMENT USED : - (T	ick one)	
	a) SI	NGLE STAGE – ONE ENVELOP	E PROCEDURE Domestic	Domestic/ Local
	b) Sl	NGLE STAGE – TWO ENVELOR	PE PROCEDURE	Х
	c) T	WO STAGE BIDDING PROCEDU	JRE	Х
	d) T	WO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	х
		LEASE 5PECIFY IF ANY OTHEI MERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT W NG ETC. WITH BRIEF REASONS:	AS ADOPTED i.e.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes V No
21) ADVERTISEMENT:
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No
ii) News Papers (If yes, give names of newspapers and dates) Yes X
22) NATURE OF CONTRACT Domested Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No V
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No Yes
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No V
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No V COMPLIANT?
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	Х
32) ANY DEVIATION FROM SPECIFICA	No NONS GIVEN IN THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
33) WAS THE EXTENSION MADE IN RE (If yes, give reasons)		х
	No	
34) DEVIATION FROM QUALIFICATION (1f yes, give detailed reasons.)	I CRITERIA Yes	x
35) WAS IT ASSURED BY THE PROCU BLACK LISTED?		Yes / No
36) WAS A VISIT MADE BY ANY OFFI SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN (If yes, enclose a copy)	TION WITH THE PRODUKE	MEN 17 IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANT	OVIDED ON MOBILIZATION EE ETC.)?	ADVANCE PAYMENT IN Yes No /
38) SPECIAL CONDITIONS, IF ANY (1f yes, give Brief Description)	Yes	х
	No	
Signature & Official Stamp of Authorized Officer Provincial Bu	Me incher Ildings Division No.I	
OFFICE USE ONLY	Kataciii.	

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

Print Save

3/3



OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.

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

No. TC/G-55/W.O/5/42

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 form approved source.
- 4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 6. If the use of sulphate resistant cement is required the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- 9. Sand from only approved quarry shall be used in all ftems 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 form 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,

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,

د المعلقة الماريخ المعلقة الماريخ

Schedule B

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

		QUTY Z	RATE	UNIT /	AMOUNT.
		72.50	786/50	%Sft	6076
	ISHIRI IIII TARBIALOG OF CHIQUEOUS	.2.00			
	3.NO.55/13)				
	t at al	414-1-2			6076
	Total Less 20.4% Below		正正		12151-
	Less Z, Z, Z, Z, Z, DGIUW			<u> </u>	48611-
	A CANOLOGIAN AND A CANOLOGIA A		7		
	Part B NSI Civil Work	772.50	1	Sft	(C) -3 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -
Ų	The diaged dies no Vite Mording Contraction	Sft	350/-	1	270375
	a turck lotated matti cettient or laid over ped or i	JII.		1	
	% thick grey cement mortor ratio 1.3 i/c				
	washing filling of joints with matching colour		1 marine		
	groute complete in all respect (Imported			!	1
	tiles)		<u> </u>	<u> </u>	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Total B			<u> </u>	270375/
	1 10 (a) D				ļ
	PART (C) NSI Bath Room Fixture			E j a	
	PART (C) NSI Batti Nooth Fixtore			³ 4	
	Providing and fixing English commode Imported	5-Nos	I make to	Each	ייי לא אינו אינו אינו אינו אינו אינו אינו אינ
	set couple set as approved quality make and	April 1	22400/-		11,2000/-
	set couple set as approved quality make and	1		ļ	,
	design including with matching colour with		The state of the s		
	existing tiles colour including three gallon		\pm / \sim		
	flushing tank with p Trap and weste pipe	1	1/	٠٠ _	
	including finishing curing etc complete	5/Nos	1 Same of the	Each	62900
	1 // Control of the c		12450/-	, A	
	in all respect (Imported)	5-Nps /		BACH	42500
	Lil Magil oppur unwrate abbierer den i	2-N93 /	85001-	1	
	complete in all respect (Imported)	5-Nos	91.9 9	Each	23000/-
	S/F muslim snower with double bib cpck etc	3-NQ3	4600/-		i •
	complete.	5-Nos		Each	85000
	S/F Mirror Imported make as approved quality	D-INUS	17001-	1 7	
	etc complete.	15-Nes		Each	29250
	S/F CP brass concealed T - stop cock of superior	15-1008	1950/-	i i	The same of the same of
	guality with crystal head ½"dia (Master make)			Each	الرائيس في الماني
	S/F Bath shower set local make i/c kit bolts i/c	5-Nos	144001-	1 20011	72000
	all necessary fittings etc complete.			/ Each	- الله المادين بالدورية المادين
	S/F bath Accessories set local make i/c kit bolts	5-Nos	12000/-	/ Laci	<i>60001)</i>
	ite all necessary fittings etc complete.		1,700,000	: Each	
	Pit floor tran 6"x6" size Double sheeted as	10-Nos	1000000	Eacn	4500/-
	approved colour, make & design matching with		4501-	7	1
	Existing Ties & Fixing with fine finishing and	· /	The state of the s	F _E	
	proper slone etc.complete.	<u>/</u>		- _ ` 	
	P/f floor trap jali 6"x6" size Double sheeted as	10-Nos	350/-	Each	3500/
	approved colour, make & design matching with	l		!	-
	Existing Ties & Fixing with fine finishing and				
	proper slope etc complete.	!			Carlotte of the state of the st
	Total B	i			4/7500
	Total B	:		1	
	n a (a) (i) NCI Mator Supply		oparite san estage	ļ	1
	Part (C) (I) NSI Water Suppty	!	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	Providing and fixing C PVC pipe 1/2 " dia	250-Rft	Olat	Rft	21000/-
	Providing and fixing C PVC pipe ½ " dia including cutting making and jointing with switch		1/84/-/		
	including cutting making and joining with switch			Κ,	Ì
	pest with special approyed quality including all	,·		\-\	
	cost of labour as directed by the engineer	i /	production and a second		<u></u>
	incharge etc complete.	180-Rft	1000	Rft	12/6m
			(98/-	^{At} √ i	17640
	including cutting making and jointing with switch	1	$-1 \times 1/1 = 1$	× [1 *
	pest with special approved quality including all	! /	Same of the		
	cost of labour as directed by the engineer	1 /	And the state of t		
	incharge etc complete.	145-R0		Rit	232007
	Providing and fixing U PVC pipe 1 " dia including	1 70 100	1 PEOJ- 1	**	ر المراد
	l cutting making and ininting with switch pest with			Ì	
	special approved quality including all cost of				
	labour as directed by the engineer incharge etc	T	Same and the same of the same	Į	<u> </u>
	complete				
	P/F Handle Valve approved quality & design etc			ļ	
	complete.	i		1	

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		4-Nos	1/290/-	Each	11601-
	1			Each	14401-
	ia	3-Nos	480/-	<u> </u>	-1800/-
	dia	3-Nos	600/-		
	otal ©		The second second		
				· · · · · · · · · · · · · · · · · · ·	66240/
	Part C(II) NSI Dramage 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 tabour as directed by the engineer incharge etc.	180-Rft	250/>	Rft	4500/-
	omplete. Providing and fixing U PVC pipe 3 * dia including cutting making and jointing with switch pest with special approved quality including all cost of tabour as directed by the engineer incharge etc.		157/-	Rft	851ROJ-
	complete.	 -		ì	ļ
	P/F UPVC Fitting 4" dia	1 /		Each	
	<u> </u>	+ 5-Nos -	1 450/	! Each	4750%
	Plug Toe	5/Nos	845/	Each	4225/
	Y-Tee	1 (Each	مروره راسع المراجع
	Plain Bend	10-Nos	710/-		
	· · · · · · · · · · · · · · · · · · ·	5/Nos	3001-	Each	1509
	Cowel	-		<u></u>	
	P/F UPVC Fitting 3"dia		And the second s	_ <u></u>	4
_	Plug Tee	5-Nos	850/-	Each	4850
		5-Nos	750/-	Each	3750
	TY-Tee		1 1	Each	الان الانالي والعد والعد المعالم
_	Plain bend	10 Nos	600/-		6000
		5-Nos	220/-	Each	المعمولين وسي فوافو
	Ccwel	/ # 8 Nos		Each	7500
_	Constt. Of man hole size 2x2x3.50 upto 4.50 live excavation, 1.4.8 block masonary 5"thick plastering out side in side i/c RCC man hole plastering out side in side in side i/c RCC man hole plastering out side in side i/c RCC man hole plastering are complete.		13000/-		18079
_	cover, curing & finishing etc complete.				
	Total	·			4547

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 exviceed 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.

SUB ENGINEER

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I MARACHL KARACHL

Executive Engineer Provincial Buildings Division No.

The sim force less Storn. Ro. C.S. 4. en guirani. Assistant Sanda and Strongs Stomp Office, City Count Remote.



FORM OF CONTRACT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") Thate on the Doing of June-2014 between Executive Engineer, Provincial Buildings Division No.1; Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Aftab 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:

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

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.!, 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 (For civil works only)	Rs.4,67,900/-
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	22-05-2014 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (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 (Enclose a copy)	Attached
151	NAME AND ADDRESS OF THE SUCCESSI	III RIDDER M/S. Subhan Traders.
13)	NAMIL AND ADDRESS OF THE SOCIEDS	
16)	CONTRACT AWARD PRICE	Rs.4,67,182/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2ad, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Subhan Traders.
		(ii) M/S. Sahar Enterprises.
		(jii) M/S. Shahzaib Associates.
18)	METHOD OF PROCUREMENT USED: - (T	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	REX
	d) TWO STAGE - TWO ENVELOPE B	BIDDING PRDCEDUREX
	DIMAGE SPECIEV BY ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTION	

19) APPROVING AUTHOR	ITY FOR AWARD OF CONTRA	ACT Superinter	nding Engineer	
20) WHETHER THE PROC	UREMENT WAS INCLUDED II	N ANNUAL P	ROCUREMENT Yes ✓	PLAN?
21) ADVERTISEMENT:				
i) SPPRA Website	e and SPPRA Identification No.)	Yes Sr. No.2	20157, ID No.15752	215770
(ii yes, give dan	and SIT WA Identification (1977)	No		
ii) News Papers (If yes, give nan	nes of newspapers and dates)	Yes	X	
22) NATURE OF CONTRA			Dimocsin./	Int.
23) WHETHER QUALIFICA WAS INCLUDED IN BI (If yes, enclose a copy)	ATION CRITERIA DDING / TENDER DOCUMEN	TS?	Yes	No 🗸
24) WHETHER BID EVALUM WAS INCLUDED IN BI (If yes, enclose a copy)	UATION CRITERIA IDDING / TENDER DOCUMEN	TS?	Yes 🗸	No
25) WHETHER APPROVAL METHOD OTHER THA	L OF COMPETENT AUTHORIT IN OPEN COMPETITIVE BIDE	WAS OBT	Yes Y	ING A
26) WAS BID SECURITY (OBTAINED FROM ALL THE B	DDERS?	Yes 🗸	No
27) WHETHER THE SUCC BID / BEST EVALUAT	ESSFUL BID WAS LOWEST E ED BID (in case of Consultancies	VALUATED 3)	Yes	No 🗸
28) WHETHER THE SUCC COMPLIANT?	ESSFUL BIDDER WAS TECHT	NCALLY	Yes	No 🗸
29) WHETHER NAMES O THE TIME OF OPENIN	F THE BIDDERS AND THEIR IG OF BIDS?	QUOTED PR	Yes Y	No No
CONTRACT?	TION REPORT GIVEN TO	BIDDERS B	BEFORE THE	AWARD OF
(Attach copy of the bid o	evaluation report)		Yes ✓	No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
(,,,	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER I	NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	RCY THAT THE SE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROCUREMEN	NT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	PVANCE PAYMENT IN Yes No /
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
	No	
Signature & Official Stamp of Authorized Officer Executive Engin Provincial Buildings Di		
OR OFFICE USE ONLY Aarachi.		

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

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OFFICE OF THE EXECUTIVE ENGINEER, <u>PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.</u>

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,

ALCOHOLD ...

M/S. Subhan Traders,

Government Contractor,

Karachi.

SUBJECT:

J.

ESTABLISHMENT STRENGTHENING REHABILITATION CHILDREN

THROUGH ORGANIZATION KARACHI (STAFF RESIDENCE CATEGORY

BLOCK-1 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.

> executixe engiñeer, Provincial Buildings Division No. 1,

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 CHILDERN THROUGH CIVIL SOCIETY ORGANIZATION AT KARACHI (STAFF RESUDEBCE CATEGARY V FLATS BLOCK-1 INTERNAL ELECTRIFICATION)

SCHEDULE 'B'.

S: #	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT	AMOUNT
1	Wiring for light or fan point with 35.029 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. On	ethousand i	one hundre	d thirty. Only
5	Wiring for call bell point with 37.029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (15/2)	06 Nos /28)	1764/-	P/Point /	10584/-
	Rupee	es. One thou	sand seven	hundred six	ty four. Only
, t	Wiring for plug point with 3/.029 PVC insulated wire in 20mm, (3/4") PVC canduit recessed in the wall or column as required (15/	24 Nas.	985/-		23640/-
	V .	/ Rug	bees, Nine h	_	nty five. Only.
4 .	Providing & fixing Bakelite ceiling rose with two terminals (33/228).	48-Møs	721-	P/ No. /	3456/-
		A Company of the Comp	Rup	ees. Seve	nty two. Orily.
5	Providing & fixing one way SP 5amp switch flush type (33/219)	492 Nos.	54/- /	P/No.	5508/-
		<u> </u>	\ \	Rupees. Fi	fty 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,22A/P-33)	18 Nos.	151/-	P/No ·	2718/-
·		1	Rupees one	hundred fi	fty one. Only,
. i	P/F Brass Battern holder (SI.232/P-33)	42 Nos	70/-	P/No	2940/-
-				Rupees S	eventy. Only.
<u>. !</u> 9	P/L (Main or Sub Main) PVC insulated with size 2-77.029 copper /	102.0	222/- /	P/Meter	31524/-
<i>y</i>	conductor in ¾" dia PVC conduit recessed in the wall or column as required. (Sl.10/P-2)	Meter 186 a	,·′		411292-1
		/Rup	ees. Two hu	indred twer	nty two. Only.
10	P/L (Main or Sub Main) PVC insulated with size 2-7/.036 copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.11/P-2)	72.00 Meter	252/-	P/IVIeter /	18144/-
· · · · · · · · · · · · · · · · · · ·	reduited (Ottober 2)	1	Rupees, Two	hundred fi	fty two. Only:
111	P/L (Main or Sub Main) PVC insulated with size 2-7/.044 (6mm2) copper conductor in ¾" dia PVC conduit recessed in the wall or column as required. (SI.12/P-2)	76.00 Meter	341/-	P/Meter	25916/-
·	Condition and resident and resi	Rup	ees. Three h	lundred for	ty ane. 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 71.70/6	21984/-
一点着					sixteen. Only.
13	prepared board as required. (SL204/P-31)	12 Nos	2456/-	P/No	29472/-
1	ALILE ** RI	upees. Two f	<u> </u>		ifty six. Only:
		77		Total Rs.	283066/-3c
	, paneto,	√Less \ò	-05/below	Total Rs.	30434/2
			(A)	Total Rs.	272400/
J		1	7		

Daruf Atfal Internal electric Block-1

الأثير		/		yr.	
		/		_ <u>`</u>	
				· .	
	TERRS.			Each.	2700/=
	PART (B) NON-SCHEDULE ITEMS.	18 Nos.	150/2		~ / - /
	PART (B) NON-SCHEDULE ITEMO: S/F fan hook 5/8" dia steel bar in RCC stab banded with Iron steel S/F fan hook 5/8" dia steel bar in RCC stab banded with Iron steel	1 <i>1</i>		Y Y	1
_	S/F fan hook 5/8" dia steel bar in RCC stab banded with S/F fan hook 5/8" dia steel bar in RCC stab banded with binding wire of the time of R.C.C. pouring as directed by the binding wire of the time of R.C.C. pouring as directed by the			Each	6/20/2
	binding wife of the same	18 Ngs	340/2		
	Engineer Incharge. P/F fan dimmer of ceiling fan fancy type of approved quality & P/F fan dimmer of ceiling fan fancy type of approved quality & P/F fan dimmer of ceiling fan fancy type of approved quality & page of approved & page of approved quality & page of approved quality & page of a	·		Each	1000
	P/F fan dimmer of ceiling fan fancy yet fan dimmer of ceiling fan fancy yet fan dimmer of ceiling fan fancy yet fan dimmer of ceiling make as directed by the Engineer Incharge make as directed by the Engineer Incharge fan fancy yet fan	24 Nos	650/2		15600/2
	make as directed by sight with 40 watts rod, chock, stated S/F 1-40 watts tube light with 40 watts rod, chock, stated on to fitted on wall ceiling with 23/.076 flexible wire in/c connection to fitted on wall ceiling with 23/.076 flexible wire in/c connection to fitted on wall ceiling with 23/.076 flexible wire in/c connection to		1	Ì .	
	S/F 1-40 watts tube light 23/.076 flexible wire in/c contraction fitted on wall ceiling with 23/.076 flexible wire in/c contraction make) ceiling rose as directed by the Engineer Incharge (Phillips make)	V = Z	<u> </u>	1	
	fifted on war source by the Engineer Incharge of Tame	1 /	1	Each	22890/2
	ceiling rose as directed	42-Nos	545/=		
	or equivalent.			P/Sft	30336/2
	or equivalent. P/F 24-watts energy saver of approved make & quality as directed.	09.48 Sft	3200/2		30000/2
	by the Engineer mount accommodate for mains or sub-maint as		. \	1	
	P/F 24-watts energy savening by the Engineer Incharge. P/F distribution board accommodate for mains or sub-mains circuit president bus bar, double shutter painted with enamel paint as breaker, bus bar, double shutter painted with enamel paint as breaker, bus bar, double shutter painted by the			Each	900/2
	breaker, bus bal, double the Incharge. directed by the Engineer Incharge. directed by the Engineer Incharge.	06-Nos	150/2	Lack	1
	breaker, bus bar, double breaker, bus bar, double breaker, bus bar, double length breaker incharge. D/F Push button of approved quality & make as directed by the properties of the buston of approved quality & make as			Each	1800/2
	P/F Push button of approve	06 Nos	300/2		
	Engineer incharge.			Each	671001
	P/F Call bell Ding Dong of the Price of the Engineer Incharge. directed by the Engineer Incharge. directed by the Eng	18-Nos	3200/2		57600 fz
	P/F Call bell Ding Some Incharge. directed by the Engineer Incharge. directed by the Engineer Incharge. P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent in/o		10.172		
,	P/F ceiling fan 56" sweep Pak/Royal/GFC of equivalent programmer fan 56" sweep Pak/Royal/GFC of equivalent programmer fan 56" sweep Pak/Royal/GFC of equivalent programmer fan	· · · · · · · · · · · · · · · · · · ·		Each	20700/2
	carriage from shop to the Engineer incharge	06 Nos	3450	4	KU 1092
	carriage from ship to the Engineer Incharge connection as directed by the Engineer Incharge connection as directed by the Engineer Incharge placed in the Engineer Incharge in the Incharge connection as directed by the Engineer Incharge in the Incharge Connection of the Incharge Inc	th /	1 7		1
9	p/F exhaust fan 12" dia size plastic / metal body in/c making corner wi in wall to required size in/c cutting, chiseling; & making corner wi in wall to required size in/c cutting, chiseling; & make in/c removing			- 1	}
	p/F exhaust fair 12 did size in/c cutting, chiseling, & making corner in wall to required size in/c cutting, chiseling, & making corner in wall to required size in/c cutting, chiseling, & making corner in wall to require a fact that is a contract of the size in/c cutting, chiseling, & making corner in wall properties in chiseling, & making corner in wall properties in chiseling, & making corner in wall properties in wall proper			<u> </u>	
	cement sand market site to out side of Building in property			Each	24000/2
	dismantle concrete site to dismantle concrete site to dismantle concrete site to directed by the Engineer Incharge directed by the Engineer Incharge copper plate burned at the a definition of P/F earthling set with 2'x'2x1/8" copper plate burned at the a definition of P/F earthling set with 2'x'2x1/8" copper plate burned at the a definition of the concrete site of	pth 01-Np	24000	$\langle z \rangle$	1000
	directed by the set with 2'x'2x1/8" copper plate builded and connect (of \ \			
10	P/F earthling set with 2'x'2x1/8" copper plate burned at the P/F earthling set with 2'x'2x1/8"	йре∣ ∖			
		} \	\	A partie	\
	3/4" dia with complete fittings, fitted earth plate to a per Building in/c spreading power tech earth powder as per Building in/c spreading excavated earth in three layers and		A James of		**************************************
	Building in/c spreading power tech earth powder as per Building in/c spreading power tech earth in three layers and specification and refilling excavated earth in three layers and specification and refilling excavated earth in three layers and				**************************************
	appoint and refilling excavated earth two layer as		ļ		
	specification and refilling excavated earth in the days specification and refilling excavated earth in the days are days as specification and refilling excavated earth in the days are days as specification and the days are days as a specific excavated earth in the days are days as a specific excavated earth in the days are days as a specific excavated earth in the days are days as a specific excavated earth in the days are days as a specific excavated earth in the days are days as a specific excavated earth in the days are days as a specific excavated earth in the days are days as a specific excavated earth in the days are days as a specific excavated earth in the days are days as a specific excavated earth in the days are days as a specific excavated earth in the days are days as a specific exca	ing/ 503.5	2" 25	P/R	12134
	directed by the 1-19 man and end in Control of the	Rft Z	- 125/21/1		IRS. 194782
<u> </u>	pouring water for compacting directed by the Engineer Incharge directed by the Engineer Incharge wire single conductor in exist SIF 1.5mm PVC insulated copper wire single conductor and searth continuity conductor.	11511 4	to the state of th	C) Tota	1
1	1 S/F 1.5mm PVC insulated copper wite single	·	_ 	B) Tota	IRS. 27240
 	- Carlos	4			
. l			(A.	B) Tot	1 Rs. 467182
;—·					
j.			the correcti	an with re	fr to the
ì		unloat to	the correctl	Dit Mirin in	

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

No cartage will be paid on any items of works.

No premium shall be paid on Non-Schedule items. 4. Arbitrative clause stand deleted from agreement.

Water shall be arranged by the Contractor.

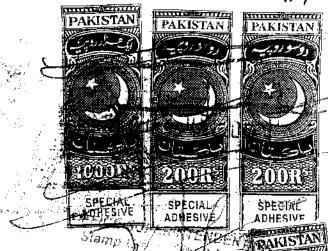
CONTRACTOR

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

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-I, KARACHI.

The stamp duty has been associated as not posticulars mention n this instrument under an collectibe to the Stamp Act, 1890 and process or one Statification No. disistivisconization, depois in selected, which is required of Ro. 14/10

> Assistant Chief (Cetto) of Statups! Assistant Superintender of Startups 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. 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 Snciety 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:

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

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 CULT OF THE PARTY.	Marko and Sarvines Dane v		
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department Provincial.		
2)	PROVINCIAL / LOCAL GOVT./ OTHER			
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	Estt: and Strengthening of Darul Atfal and Rehabilitation		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.4,66,743/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,67,900/-		
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT)Two Months		
	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		
	NUMBER OF BIDDERS PRESENT AT THE T	IME OF OPENING OF BIDS 3. No's		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S. Subhan Traders.		
16)	CONTRACT AWARD PRICE	Rs.4,67,182/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EVA (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Subhan Traders (ii) M/S. Sahar Enterprises.		
		(iii) M/S. Shahzaib Associates.		
8) 1	METHOD OF PROCUREMENT USED : - (Tick	cone)		
à	s) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic Domestic/ Local		
è	SINGLE STAGE – TWO ENVELOPE P	PROCEDURE X		
c	TWO STAGE BIDDING PROCEDURE	x		
d	TWO STAGE - TWO ENVELOPE BID.	1		
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTING E	IETHOD OF PROCUREMENT WAS ADOPTED		

1	9) APPRO	OVING AUTHORITY FOR AWARD OF CONTR	RACT S	Superintending Engineer				
20	20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?							
				Yes / No				
2	l) ADVER	RTISEMENT :						
	i)	SPPRA Website	1	Sr. No.20157, ID No.1575215770				
		(If yes, give date and SPPRA Identification No.)	1 .					
	::1	Name Barray	No					
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x				
			<u> </u>					
			No					
22) NATUR	EE OF CONTRACT		Domestic/ Local / Int.				
23) WHETT	IER QUALIFICATION CRETERIA						
	WAS IN (If yes, e	CLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	[] [
	` • ·			Yes No				
24	WHETH	IER BID EVALUATION CRITERIA						
		CLUDED IN BIDDING / TENDER DOCUMEN (nclose a copy)	TS?	Yes / No				
25)	WHETH	ER APPROVAL OF COMPETENT AUTHORIT	Y WAS	OBTAINED FOR USING A				
	METHO	D OTHER THAN OPEN COMPETITIVE BIDDI	(NG?	Yes / No				
26)	WAS BII	D SECURITY OBTAINED FROM ALL THE BII	DDERS	Yes V No				
27)	WHETH BID/BE	ER THE SUCCESSFUL BID WAS LOWEST EV ST EVALUATED BID (in case of Consultancies)	/ALUA)	TED Yes No				
28)	WHETH CDMPLI	ER THE SUCCESSFUL BIDDER WAS TECHNI ANT?	ICALL'	Y Yes No V				
29)	WHETTH THE TIM	ER NAMES OF THE BIDDERS AND THEIR O IE OF OPENING OF BIDS?	QUOTE	D PRICES WERE READ OUT AT Yes No				
30)	CONTRA		BIDDEF	RS BEFORE THE AWARD OF				
	(Attach co	opy of the bid evaluation report)		Yes 🗸 No				

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDER	NOTICE / DOCUMENTS
	Yes	x
22) 11/4 0 (2017)	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes	Х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	X
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE SI	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WI (If yes, enclose a copy)	H. PROGUREME	NTO IE CO. DETAILE TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION A	OVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
	No	
Signature & Official Stamp of Authorized Officer Provincial By Idings Divi	er sion No.I	
FOR OFFICE USE ONLY		

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

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

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

No. TC/G-55/W.O/ 5/44

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 Bailetings 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.

ESTABLISHMENT AND STRENGTHENING OF DARUL ATFAL AND REHABILITATION OF STREET CHILDERN THROUGH ESTABLISHMENT AND STRENGTHENING OF DANUE ATFAL AND REHABILITATION OF STREET COLLECTOR TROODS OF COLLECTOR OF STREET COLLECTOR TROODS OF COLLECTOR OF STREET COLLECTOR TROODS OF COLLECTOR OF STREET COLLECTOR iame of Work ELECTRIFICATION) SCHEDULE 'B'. AMOUNT UNIT RATE. QTY: DESCRIPTION OF ITEMS. 115260/-P/Point 1130/ 102 Nøs 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 Rupees. One thousand one hundred thirty. Only. required (15/124) 10584/-P/Point 1764/-Wiring for cail beli point with 3/.029 PVC insulated wire in 20mm 06***N**os (3/4") PVC conduit recessed in the wall or column as required (15/113) Rupees. One thousand seven hundred sixty four. Only. 23640/-P/Point. 985/- / Wiring for plug point with 3/.029 PVC insulated wire in 20mm 24 Nos/ (15/124) PVC conduit recessed in the wall or column as required. (15/124) Rupees. Nine hundred eighty five. Only. 3456/-P/ No. 72/-/ Providing & fixing Bakelite ceiling rose with two terminals (33/228). 48-Nós Rupees, Seventy two, Only. 5508/--P/ No. 54/-Providing & fixing one way SP 5amp switch flush type (33/219) 102 Nos Rupees, Fifty four, Only. 1920/-P/ No 80/-24 Nos P/F two pin 5 amps plug & socket (SI.222/P-33) Rupees, Eighty, Only, 2718/-P/No 151/-18 Nos P/F three pin 10/15 amps plug & socket. (\$1.224/P-33) Rupees one hundred fifty one. Only. 2940/-P/No 70/-42 Nos P/F Brass Battern holder (SI.232/P-33) Rupees, Seventy, Only. 34524/-P/Meter 222/-102-0 P/L (Main or Sub Main) PVC insulated with size 2-7/.029 copper 4/292 conductor in 3/4" dia PVC conduit recessed in the wall or column as Méter 9 EL-129 Rupees. Two hundred twenty two. Only. required. (SI.10/P-2) 18144/-P/Meter 252/-P/L (Main or Sub Main) PVC insulated with size 2-7/.036 copper 72.QQ conductor in 3/4" dia PVC conduit recessed in the wall or column as Meter 10 Rupees. Two hundred fifty two. Only. required. (SI.11/P-2) 25916/-P/Meter 341/-P/L (Main or Sub Main) PVC insulated with size 2-7/.044 (6mm2) 76.00 Meter copper conductor in 3/4" dia PVC conduit recessed in the wall or 11 Rupees. Three hundred forty one. Only., column as required. (SI.12/P-2) 21934/-Lach 916/-P/F circuit breaker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on 24 Nos <u>PNO</u> Rupees. Nine hundred sixteen. Only. 12 prepared board as required. (31/203) 29472/-P/No/ 2456/-P/F circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 amp DP / B-5S) on 12 Nos Rupees. Two thousand four hundred fifty six. Only. prepared board as required. (\$1,204/P-31) 13 293066f-30 Total Rs.

Less to a pelow Total Rs.

30434/=

(A)Total Rs. 272400/2

Darul Atfal Internal electric Block 2

CONTROL OF TEMS	·		Casb	
RT (B) NON-SCHEDULE ITEMS. Fran hook 5/8" dia steel bar in RCC slab banded with Iron steel The time of R C C pouring as directed by the	18 Nos.	150/2 -	_ ⊑ ąch.	2700/2
	· ·	Sandy Company	~~\\	ĺ
F fan hook 5/8" dia steel bar in RCC slab barriors the holing wire of the time of R.C.C. pouring as directed by the		- Comment	- Chach	1:00/
raineer Incharge.	18 Nos:	(340/z	Fach.	6120/2
ngineer Incharge. F fan dimmer of ceiling fan fancy type of approved quality &			Each	1
F fan dimmer di ceaning fan hender Incharge ake as directed by the Engineer Incharge ake as directed by the Engineer Incharge ake as directed by the Engineer Incharge	24 Nas	- F - CO) 1 15 1 1	المحادا ا	15609/=
if 4 40 waits tupe light with 40 waits to exprection to	l	(650/2°		1
If 1-40 watts tube light with 40 watts rod, Clidck, stalled F 1-40 watts tube light with 23/.076 flexible wire in/c connection to steed on wall ceiling with 23/.076 flexible wire in/c connection to steed on wall ceiling with 23/.076 flexible wire in/c connection to steed on wall ceiling rose as directed by the Engineer Incharge (Phillips make)	ļ		1	
allian rose as directed by the Engineer			Each	22890/2
r equivalent. /F 24-watts energy saver of approved make & quality as directed	42-Nos	545/2	-9Y"	200 1/2
of TA watts energy saver of approved make & quanty as an		-	P/Sft	30336/2
y the Engineer Incharge. y the Engineer Incharge /F distribution board accommodate for mains or sub-mains circuit /F distribution board accommodate for mains or sub-mains circuit	09.48 Sft	13200/e	A LAYSII	300000
y the significant hoard accommodate for mains of sub-maint as			1.1	1
	1 4			0
reaker, bus bar, or the Engineer Incharge.	06-Ngs	150/	Each	900/2
and by the Engineer Incharge. The purpose of approved quality & make as directed by the purpose of approved quality & make as directed by the	1		Eagh	· Omal
The part inchasses	06 Nós	300/4	Eagn	1800/2
Engineer Incharge Find the state of the sta	· · · · · · · · · · · · · · · · · · ·	79	Each	2007
directed by the Engineer Incharge	18-Nøs	15000	Eatri	576cc/
directed by the Engineer Incharge. directed by the Engineer Incharge. P/F celling fan 56" sweep Pak/Royai/GFC or equivalent in/c p/F celling fan 56" sweep Pak/Royai/GFC or equivalent in/c	ì	1 3200/s	E profession with the profession of the professi	. [
P/F ceiling fan 56" sweep Pak/Royal/GFC di equality P/F ceiling fan 56" sweep P/F ceiling fan 56		**********************************	Éach	
carriage from shop to site of work, thange from shop to site of work, than shop to site of work, that shop to site of work, the sh	06 Nos	51.00		20700/2
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P/F exhaust fan 12" dia size plastic / metal body into maken preparation of province of the control of the proving in wall to required size in/c cutting, chiseling, & making corner with wall to required size in/c cutting, chiseling, & make in/c removing		The same of the sa		į
in wall to required size in/c cutting, chiseling, a making in wall to required size in/c cutting, chiseling, a make in/c removing cement sand mortar 1:4 (Pak/Millet/Royal) make in/c removing cement sand mortar 1:4 (Pak/Millet/Royal) make in/c removing cement sand mortar size to out side of Building in proper place as	}		,	
A THIS ADDITION OF A CO. T.	- I			
dismanue concrete the Engineer Incharge directed by the Engineer Incharge plate burned at the a dep	th 01-No	- 1/ ~ ~ m	Each	2 homas
dismantle conditions of the Engineer Incharge directed by the Engineer Incharge plate burned at the a dep p/F earthling set with 2'x'2x1/8" copper plate burned at the a dep p		2400	12/2	24000/e
P/F earthling set with 2'x'2x1/8" copper plate burned at an expension of 15'-0 or less if water come our from the ground and connect of of 15'-0 or less if water with copper nuts & bolts run in GI pit	he l		$Z \vdash A$	ţ
of 15'-0 or less if water come our from the ground and control of 15'-0 or less if water come				•
copper wire 8-SWG to plate with copper nuts a bolta tall copper wire 8-SWG to plate with copper nuts a bolta tall copper wire 8-SWG to plate with copper nuts a bolta tall		and the state of t		1
3/4" dia with complete fittings, litted earth plate as per Building in/c spreading power tech earth powder as per Building in/c spreading excavated earth in three layers and		**	,	
Building in/c spreading power tech earth powder as personal specification and refilling excavated earth in three layers and specification and refilling excavated earth in three layers and specification and refilling excavated earth powder as	XZ		;	
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directed by the Engineer Incharge.	ng 1 603-52	87	P/Rft	12130
directed by the Englished copper wire single conductor in exist	Rft 43	5 14 /		Rs. 19478
directed by the Engineer Incharge. S/F 1.5mm PVC insulated copper wire single conductor in exist canceled conduct as earth continuity conductor.		- John -	C) Total	KS. 194 TO
canceled conduct as cutton		/	B) Total	Rs. 27240
	4.			
	ma. at 1	(A+	· T-4-1	

CONDITION.

Typographical errors in the schedule "B" are the subject to the correction with ref: to the schedule of rate Gent volt III Part II in forced: 2012 as approved by the standing rate committee.

No cartage will be paid on any items of works.

3. No premium shall be paid on Non-Schedule items. Arbitrative clause stand deleted from agreement.

Water shall be arranged by the Contractor.

CONT

ASSISTANT PROVINCIAL BUILDINGS SUB-DIVISION-V, KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-I, KARACHI.

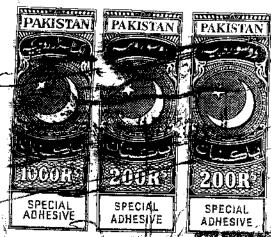
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OFFICE

FORM OF CONTRACT AGREEMEN Flame Cince, bi

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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. 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:

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

Authority www.pprasindh.gov.pk

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

Ð	NAME OF THE ORGANIZATION / DEPTY	Works and Services Department			
2)	PROVINCIAL/LOCAL GOVT/OTHER	Provincial.			
2) 3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.			
3) 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 SCHEMI	Competent Authority			
	TENDER ESTIMATED VALUE	Rs.4,78,000/-			
7)	ENGINEER'S ESTIMATE	Rs.4,78,000/-			
8)	(For civil works only)				
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) Two Months			
	TENDER OPENED ON (DATE & TIME)	22-05-2014 @ (2:00 P.M)			
	NUMBER OF TENDER DOCUMENTS SO	3. No's			
11)	(Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	3. No's			
	NUMBER OF BIDDERS PRESENT AT TH	E TIME OF OPENING OF BIDS 3. No's			
		Attached			
14)	BID EVALUATION REPORT (Enclose a copy)				
1.5		M/S. Khadim Hussain Panhwar.			
15)	NAME AND ADDRESS OF THE SUCCES				
16)	CONTRACT AWARD PRICE	Rs.4,77,239/-			
		THE TOTAL PROPERTY.			
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID).	(i) M/S. Khadim Hussain Penhwar.			
	(16.11,21) 27/120/110/19/9	(ii) M/S. Tariq Azad Construction Co.			
		(iii) M/S. A.R Enterprises.			
18)	METHOD OF PROCUREMENT USED: -	(Tick onc)			
	a) SINGLE STAGE – ONE ENVELO	PE PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE - TWO ENVELO	DPE PROCEDURE X			
	c) TWO STAGE BIDDING PROCEE	OURE X			
	d) TWO STAGE - TWO ENVELOPE	E BIDDING PROCEDURE X			
	PLEASE SPECIFY IF ANY OTHI EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED i.d			

19)	19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer						
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	n ann	NUAL PROCUREMENT PLAN? Yes No			
21)	ADVER	RTISEMENT:					
			Yes	Sr. No.20157, ID No.1575215770			
	i)	SPPRA Website					
		(If yes, give date and SPPRA Identification No.)	NI-	-			
			No				
	ii)	News Papers	Yes				
		(If yes, give names of newspapers and dates)		×			
			NI				
			No				
				Pomestic: Z Last			
22)	NATUR	RE OF CONTRACT		Local Int.			
221	NA LOTE	IED OLIVI EKA TEMA GRANAMI					
23)	WHELE	HER QUALIFICATIÖN CRITERIÄ ICLUDED IN BIDDING / TENDER DOCUMEN	TS?				
		enclose a copy)		Yes No 🗸			
			D.				
24)	WHETI	IER BID EVALUATION CRITERIA	9°4				
2-11	WASIN	ICLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes / No			
	(If yes, e	enclose a copy)	Trens				
		•	14.0				
25)	WHETH	HER APPROVAL OF COMPETENT AUTHORIT	YWA	S OBTAINED FOR USING A			
	METHO	DD OTHER THAN OPEN COMPETITIVE BIDD	ING	Yes V No			
			4.				
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes ✓ No			
27)	WHETE	IER THE SUCCESSFUL BID WAS LOWEST EV	VALU	ATED Yes No			
		EST EVALUATED BID (in case of Consultancies					
28)	WHETE	HER THE SUCCESSFUL BIDDER WAS TECHN	IICAL.	LY Yes No			
	COMPI	JANT?					
20)	WHETE	HER NAMES OF THE BIDDERS AND THEIR	ouor	ED PRICES WERE READ OUT AT			
		ME OF OPENING OF BIDS?	·•	Yes V No			
				100 1			
30)	WHETI	IER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF			
ŕ	CONTR	ACT?		1			
	(Attach	copy of the bid evaluation report)		Yes ✓ No			

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	··
33) WAS THE EXTENSION MADE IN RESPONSE TIME	2	
(If yes, give reasons)	Yes	X
A tracking to the state of the	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		- ·
(If yes, give detailed reasons.)	Yes	X
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE S.	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	HE PROCUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION A	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
Signature & Official Stamp of Authorized Officer Executive Engin Provincial Buildings Div		
OR OFFICE USE ONLY		
SPPRA Block No 8 Sindh Se		

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

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

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

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

Karachi dated: 12/06/14

To,

M/S. Khadim Hussain Panhwar, 1

Government Contractor,

Karachi.

SUBJECT:

ESTABLISHMENT AND STRENGTHENING 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.

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> EXECUTIVE ENGINEER, Provincial Britings Division No. 1, Karachia

Copy forwarded with compliments for information and necessary action to:

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- 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 ENGENEER, Provincial Buildings Division No. 1, NAME OF WORK :-

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

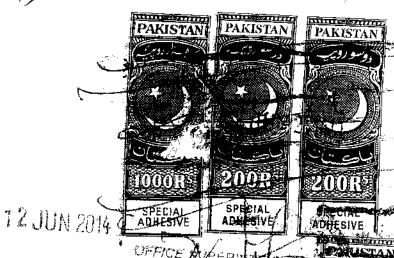
"SCHEDULE 'B' "

		"SCHEDULE 'B' "		Taylor.		
j	S.#	DESCRIPTION OF ITEMS	QTY/	RATE	TINU	AMOUNT
ļ		PART 'A' NON-SCHEDULE ITEMS.			1	<u> </u>
Η	1	Supplying & fixing white or colored glazed earthen ware	02-Nos	6500/2	Each	10 mount
j		European commode set (ACL /IFO make or equivalent)	1	1972-76	[]	13000/2
İ		coupled with flush tank of 3.0 gallon capacity & seat cover	1 7	 -	Ī	ļ
5		complete with internal fittings, fixtures, clamps, necessary lead	1		1	
		connection and making requisite No of holes in wall, plinth or	1 1.	·		İ
İ		floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.				
·	2	P/F white/colored glazed earthen ware squatting/indian type	OGNIGA		ri- a a b	
i	4	W.C pan of not less than 23" (ACL make or equivalent) with	06 Nos	5500/z	Each	33000/2
i		low level flush tank (Push button type) having capacity of 3.0	\bot \downarrow \leftarrow	7		19300/
		gallon in/c necessary lead connection with pipe & bend etc			j	
		making requisite number of holes in wall, plinth & floor for pipe	1			
1		connection and making good in c.c. 1:2:4 as per instruction of	1 1		1	
1	, ,	the Engineer Incharge	\ \		y ^l	
Ť	3	P/F white/colored glazed earthen ware wash basin of 24"x18"	08-Nos	1,-101/	Each	
		size with Pedestal (ACL Make or equivalent) in/c necessary		6500/2		52000/2
1		lead connection, C.P. waste, waste pipe, stop cock, side pillar			ш.	ļ '
		cock of C.P. or powder coated, in/c making requisite number	'\		**************************************	1
ļ		of holes in wall, plinth or floor for pipe connection & making			- P	
Ĺ		good in c.c. 1:2:4. as per instruction of Engineer Incharge.		procession and the same of the		
	4	P/F white or colored glazed earthen ware Urinal basin 17"	02-Nøs	4800/2	Each	9600/2
	İ	height with 01-gallon automatic flush tank of ACL or equivalent	1 71	900012		10092
1	1	make in/c necessary waste pipe, nylon connection, screws etc.		A	¹	
		complete as directed by Engineer Incharge				
İ	5	P/F sanitary fitting chrome plated heavy gauge of approved	/ !		· 64.	,
i	1	quality (Sonex make or Master) fitted with completed	1 2	·	i,	
L		accessories as directed by the Engineer Incharge.		1000	<u>}</u>	
\vdash	a.	Side pillar cock 1/2" dia	08 Nos/	1920/2	Each	15360/z
<u> </u>	C.	Double bib cock 1/2" dia	02 Nos //	18 40/2	Each	3680/2
-	d.	Tee stop cock / stop cock 1/2" dia	16 Nos //	1100/2	Each	17600/2
	e.	Long Bib cock ½' dia	06 Nos //	1600/2	Each	9600/2
\vdash	<u>g. </u>	Muslim shower	02 Nos /	1850/2	Each.	3700/2
1	6	P/F UPVC floor trap jali or top tile size 6"x 6"of approved	16-Nos	245/2	Each. /	3920/2
1		colored & design as directed by the Engineer Incharge.	09 1/2 =		- /	21707-
1	7	Bath room accessories set (5 pieces) with towel rod, mirror	08 Nos	3940/2	Each	210001
		soap tray shelf, tissue paper holder etc of approved design and	<i>M</i> .	77		31520/2
ļ		quality as directed by the Engineer Incharge (Royal or reagent			Mark Park	/ ! :
<u>-</u>	8	make) Construction of main hole or inspection chamber 2".0x2"-0 &			are a second	
	0	upto 3"-0 inside dimension for required dia of circular sewer	!		·	
}		with walts of solid block masonry 1:3:6 set in 1:6 cement sand	.		- 14	
		mortar 6" thick with 6" thick C.C. 1:4:8 in foundation ½" thick	ļ		Ì	İ
		plaster in 1:4 ratio to all inside wall surface & to top 1" thick	<i>\</i>		!	i
	Ì	C.C. flooring etc in/c curing excavation back filling & disposal	/ <i>\</i> /	· !	<u> </u>	Ì
İ	_	of surplus earth as directed by the Engineer Incharge.	1,4)	i i	ļ
		Size 2.0x2.0x2.0x3.0	03 Nos/	4500/2	Each.	13500/2
<u></u>		P/F UPVC soil and vent pipe 3" dia of AGM or Pak Arab make	96.00-Rft		PRft	22079-1
!	3	schedule SDR-32.5(C) pipe without fittings which will be paid	17	232/2	1	XXXT6/2
	i	separately. This includes fixing on walls with clamps or Jubilee	1	i.	f	/
		acpendicity. This distance tixing off waits with statistics of statistics	- <u>Ni,</u>	- Lu		

		*			
•	clips upto height of in vertical or horizontal position using				
	June of the second of the second of the second in the second of the seco	_ '	ł		
	with approved cement solvent / JTG solution. The rate included	S		1	1
	all cost of labour, material, and cartage, as directed by	ies		****	
• .	Engineer Incharge.			T.	
_	10 P/F UPVC soil and vent, nine 4° dia, of ACM == B + 4		Z> 1	1 1	İ
		ke / 96.00-j	(ft	PRft	
	- 1 Surface which will be a selected and the selected and		298/	4 1 1	28608/2
j	soparately. This includes tixing on walls with clamps or liabile	e /	1 1 7	- 17	/ "
. (torps upto neight of in vertical or norizontal position using	i i		- V	
	Juogla of long ladder of scaffolding and jointing sine of the	. (1)	1	<u> </u>	j
i	with approved cement solvent / JTG solution. The rate include	,			1
ĺ	all cost of labour, material, and cartage, as directed by	35	en a marine	· Septemannella in in	
• 1	Engineer Incharge.	Í	1		ار.
1	1 + P/E LIPVC fittings of ashadyla 40/5) i amen		ļ		È
.] `	The second of a control of the second of the	i -		-	\
}-	View or Lan Ardu Hake, with the cost of breaking through			1	
ì	walls affor foot in/c tointing with PVC solvent/ITC polytics and	ĺ		[
i	I HARLY AS ALLY HEIGHT/HOOF USING THOOLS OF LONG LONG LONG FOR	i	1		1
in the	, i scandiding in norizontal of vertical position, as directed by the		- and the state of	Tanke: History	
	Engineer incharge				**************************************
.∫ a.					*
b.		02/1/65/	1280/2	Each.	2560/2
C.	4" dia plain Tee	04 Nøs.,	1100/2	Each,	440012
_		04 Nos	1100/2		
d.		/ 08 Nos/	850/2		4400/2
_ <u>e.</u>	4" x 3" dia boosh	01 No:			6800/2
[4" dia terminal guard		650/2		(150/2)
g.	4" dia Jubilee Clips	02-Nos	/ 300/2	Each.	600/2
. i h.	3" dia Plug Tee	06 Nos	8.5/2	Each.	5/0/2
-		02-Nos/	1 950/2	Each.	1400/2
-	3" dia Elbow 45 Degree	08-Nos	690/2		5320/2
	3" dia Y Tee	/04-Nos	1080/2		
k.	3" dia floor trap	/ 08-Nos/			4320/
1 i.	4" dia floor trap		1190/2		9520/21
m.	3" dia boosh	/ 08-Nos	1185/2	_ Each.	1000/21
n.	3" dia terminal guard	02-Nos /	630/2	Each.	1260/2
		02-Nos*	300/2		100/21
D,	3" dia Juoilee clips	06 Nos	10012		· · · · · · · · · · · · · · · · · · ·
12	P/F R.C.C. pipe 12" dia in/c collar of class 'B' in/c cutting	h.	100/	1 - FB 611.	1600 1/2
i	C.C. topping excavating the trench of required dia and	i. Te		Salakana.	a former and
	death and new laying nine is trend in required dia and		į,	***************************************	The state of the s
:	depth and new laying pipe in trench jointing and refilling	1	İ	, k	1
	excavated stuff as directed by the Engineer Incharge.	1 1/20		and the second	[
a.	12* dia RCC pipe	30.00-Rft	7 2007	PRft	
<u> </u>		1 00.30.11.	1 500/2	rkn)	15000/2
þ.	8" dia RCC pipe	32.00-Rft	10000	PRft /	
·		177	325/2	· · · · / /	10400/2
13	P/F RCC main hole cover of 3" thickness embedded with mild	18.00-Sft	 - ;		/
	steel bars of 3/8" dia placed at 6" i/c both way in/c handle in	10.00-31t	1994/	PSft/	8842/2
	centre for lifting poured with C.C. 1:2:4 in/c curing, finishing	! 'W	1/2	أبريكم	0 0 1 00
	etc complete.	The same of the sa	1 1	profession married	·
14	P/E Cliping of III (1)		Parameter language and a second of	MAPA BE	**************************************
١٠ إ	P/F GI pipe of IIL (L) or equivalent with fittings of TG or		}]	_	N.
İ	equivalent recessed in wall or columns in/c cutting pipe,		1 !	· , \	,
	the threading, fixing and wrapping bitumen tane all	l	1	ļ	
- I	around and making required No. of holes in wall, floor or		mention of the minimum of the	_	Ì
ŵ	plinth for nine connection and and a set			'ag	i
- !	plinth for pipe connection and making good in CC 1:2:4	prompto 1		i i	}
	as directed by Engineer Incharge.				
а, ј	1/2" dia pipe	160.00	I are for	D/D#	
		Rft.	104/2	P/Rft	16640/2
		1311.]		4	
		ļ	į.	/	
	a with	a. v. v. v. v. v. v. v. v. v. v. v. v. v.	£		
	C7 (NV)	* ***********************************	at make timak	ر _{ادان} ات المان الشار المان المان المان المان المان المان المان المان المان المان المان المان المان المان المان الم	
641	TESTIMATE DARULATEAL W.S. & SE Admy Block	* lq	and the same of th	i de	

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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/ Khadim Hussain Panhwar. (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 (Internal Water Supply & Sanitary Fitting (Admin: Block) Ground Floor + First Floor) and amount of Rs.4,77,239/- (Rupees= Four Lac Seventy Seven Thousand Two Hundred & Thirty Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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 Transfusiosion					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.2,06,100/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.2,01,600/-					
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER 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					
[3)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 3. No's					
14)	BID EVALUATION REPORT (Enclose a copy)	Attached					
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S. Public Electric Store.					
16)	CONTRACT AWARD PRICE	Rs.1,59,615/					
I7)	RANKING OF SECCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	ALUATION REPORT (i) M/S. Public Electric Store.					
		(ii) M/S. Khalil Khan & Co.					
		(iii) M/S. Shahzaib Associates.					
18)	METHOD OF PROCUREMENT USED : - (Tick	k one)					
	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X					
	c) TWO STAGE BIDDING PROCEDURE	x					
	d) TWO STAGE - TWO ENVELOPE BIE						
		x					
	PLEASE SPECIFY IF ANY OTHER M	METHOD OF PROCUREMENT WAS ADOPTED i.e.					

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPRO	OVING AUTHORITY FOR AWARD OF CONTR	RACT S	Superintending Engineer
20) WHETI	HER THE PROCUREMENT WAS INCLUDED I	IN ANI	NUAL PROCUREMENT PLAN?
				Yes V No
21) ADVER	RTISEMENT:		
	i)	SPPRA Website	Yes	Sr. No.20157, ID No.1575215770
		(If yes, give date and SPPRA Identification No.)	No	
	ti)	News Papers (If yes, give names of newspapers and dates)	Yes	х
			No	
		E OF CONTRACT		Domosta/ Estatil / Int.
23)	WAS IN	IER QUALIFICATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN inclose a copy)	TS?	Yes No
24)	WASIN	ER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN nclose a copy)	TS?	Yes / No
25)	WHETH METHO	ER APPROVAL OF COMPETENT AUTHORIT D OTHER THAN OPEN COMPETITIVE BIDDI	Y WAS NG?	S OBTAINED FOR LISING A Yes No
26)	WAS BII	D SECURITY OBTAINED FROM ALL THE BII	DDERS	Yes V No
27)	WHETHI BID / BE	ER THE SUCCESSFUL BID WAS LOWEST EV ST EVALUATED BID (in case of Consultancies)	ALUA	TED Yes No
	WHETIII COMPLI	ER THE SUCCESSFUL BIDDER WAS TECHNI ANT?	CALL.	Y Yes No
29)	WHETIII THE TIM	ER NAMES OF THE BIDDERS AND THEIR QUE OF OPENING OF BIDS?	UOTE	D PRICES WERE READ OUT AT Yes No
•	CONTRA		IIDDEI	RS BEFORE THE AWARD OF
((Attach co	opy of the bid evaluation report)		Yes ✓ No

With making the control of the contr

Signature & Official Stamp of Authorized Officer Executive Eng.	ineer	
	No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	OVANCE PAYMENT IN Yes No 🗸
(If yes, enclose a copy)		Yes No 🗸
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O	HÆHE PRÆLIREME	NY 9 JE SOL DETAILS TO
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT THE SI	Yes No
	No	
(If yes, give detailed reasons.)	Yes	х
34) DEVIATION FROM QUALIFICATION CRITERIA	No	
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	IME? Yes	x
22) WAS THE ENVIRONMENT OF	No	
(If yes, give details)	Yes	X X
32) ANY DEVIATION FROM SPECIFICATIONS GIV		NOTICE / DOCUMENTS
	No	X

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

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

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

No. TC/G-55/W.O/ 5/46

Karachi dated: 12/06/14

To,

M/S. Public Electric Store.

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/- (Rupecs= 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 swietly 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.

Provincial Buildings Division No. I,

Rarachi.

Copy forwarded with compliments for information and necessary action to:

- 1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 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 BLCOD TRANSFUSION AUTHORITY AT KARACHI (ADDITIONAL ELECTRIFICATION WORKS AT GROUND FLOOR)

	* SCHEDULE 'B'								
ĵ.#.		QTY: /	RATE.	UNIT.	AMOUNT.				
, 1	P/F ceiling fan 56° sweep Pak/Royal/GFC or equivalent in/o	22 Nos/		Each					
•	carriage from shop to site of work, fixing & necessary lead	\mathcal{L}	3600/2		79200/2				
	connection as directed by the Engineer Incharge.	1 /	1 ′	}	(
2	S/F 1-40 watts tube light with 40 watts rod, chock, starter &	.02°Nos /	/	Each /					
	base fitted on wall ceiling with 23/,076 flexible wire in/c	18N/4	650/2		117-00/2				
-	connection to ceiling rose as directed by the Engineer	11000	/	/					
	Incharge (Phillips make) or equivalent.		1	/					
7 3	P/F exhaust fan 12" dia size plastic / metal body in/c making	02 Nos	07501	Each					
	hale in wall to required size in/c cutting, chiseling, & making	1 1/2	2750/2	7	5.500/2				
i.	comer with cement sand mortar 1:4 (Pak/Millat/Royal) make in/c	1	A CONTRACTOR OF THE PROPERTY OF THE PARTY OF						
ļ	removing dismental concrete site to out side of Building in	1 >	The state of the s	['``	V.				
- 4	proper place as directed by the Engineer Incharge.] {	J	}				
. **	P/F 24-watts energy saver of approved make & quality as	55 Nos/^	600/0	Each	2010 roza za z				
. 5	directed by the Engineer Incharge.	1.5	Elector	\	33000/2				
- ~	S/F Bulk light fitting capsule type Brass Lamp holder, metal	06 Nøs	580/2	Ea¢h	245 m				
6	base plastic cover, fitted on walls with sorews.				3480/z				
"	P/F call bell Ding Dong type of approved quality & make as directed by the Engineer Incharge.	03 Nas	300/e	Ea¢h	900/2				
7	P/F call bell push button of approved quality & make as directed	<u> </u>			1.2/3				
,	by the Engineer Incharge:	03 Nos	150/c	' Eạich	450/2				
8	P/F earthing set with 2'x2'x1/4" copper plate buried at in the a	01 No			1 7.2				
1	depth of 15' or less if water comes out from the ground and	UTNO	23100/2	Each	23900 =				
1	connecting copper comes out from the ground and connecting				10000				
	copper wire & SWG to plate with copper nuts & boits run in Gi	,	appen servi	/	1				
-	pipe ¾" dia with complete fittings, fitted earth plate to plinth level	~		And a second					
	of Bldgs; in/c spreading power tech powder as per specification	1		\sim	 -				
	and refilling excavated earth in three layers and pouring water	į	1	ļ					
	from compacting & between each two layer as directed by the								
[Engineer Incharge.	į į			į				
9	P/F water motor pump 1/2 HP single phase 2900 RPM 50-HZ	01 Na /	· · · · · · · · · · · · · · · · · · ·	Each	····				
	of approved quality 1"x3/4" suction & delivery & metal base	7/	16750/2	7-001	16750/z				
,	frame fitted with required size nuts & bolts of approved on CC	1 / /1	J(Ì	1				
	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	I = I	þ						
	& fixing as directed by the Engineer Incharge.	11	-	Ŋ					
10	S/F Brass button holder pin / threaded type fitted on wall /	55 Nos	1101	Gach	7 tml - 7				
i	ceiling with gutties & screws as directed by the Engineer	[119/2	1 .	6545/2				
	Incharge.	1		/ [
11	S/F Hard drawn bar copper wire 10 SWG in 3/4" dia PVC pipe	170.00	107/2	P/Rft	18190/2				
! !	released in ground, walls & partiy on surface if required as	Rff	103/2/	į	10,112				
·	directed by the Engineer Incharge.		<u>/</u> i						
				otal Rs.	199615/2				
		N. Market		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.
 - , / Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT EACHNELS
Provincial Buildings
Sub-Division V.
Karach

Executive Engineer Provincial Buildings Division No.4 Karachi,

NIT Estimate safe Blood Remaining work

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Assistan All County Comps Stamp Officer, City Court, Karacini. PAKISTAN PAKISTAN

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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 Coostruction 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 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	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 PI	ER CONTRACT)
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 1	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT	Attached
	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFO	UI, BIDDER M/S. Safia Construction Co.
16)	CONTRACT AWARD PRICE	Rs. 4,97,416/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Safia Construction Co. (ii) M/S. Tariq Azad Construction Co.
		(iii) M/S. Ather & Co.
18) i	METHOD OF PROCUREMENT USED : • (Tid	k one)
á	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic/ Loc
ł	SINGLE STAGE - TWO ENVELOPE	PROCEDURE X
(TWO STAGE BIDDING PROCEDURI	E
c	TWD STAGE – TWO ENVELOPE BIL	^
		L
		METHOD OF PROCUREMENT WAS ADOPTED
	EMERGENCY, DIRECT CONTRACTING	ETC. WITH BRIEF REASONS:

19) APPR	ROVING AUTHORITY FOR AWARD OF CONT	RACT ^S	Superintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN?
			Yes / No
21) ADVI	ERTISEMENT:		
		Vec	G. H. 60477 10 11
i)	SPPRA Website	1	Sr. No.20157, ID No.1575215770
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers		
,	(If yes, give names of newspapers and dates)	Yes	×
		No	
22) NATU	RE OF CONTRACT		Domosta/ Local / Int.
23) WHET	HER QUALIFICATION CRITERIA		
WAS 1 (If ves.	NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	
(,,		63.	Yes No V
24) WHET	HER BID EVALUATION CRITERIA		
(If yes,	NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25) WHETI	HER APPROVAL OF COMPETENT AUTHORIT	Y WAS	OBTAINED FOR USING A
METH	OD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes V No
26) WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes / No
27) WHETI BID/B	HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies	/ALUA'	TED Yes No
28) WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN HANT?	ICALLY	Yes No Y
29) WHETH THE TI	HER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOTE:	D PRICES WERE READ OUT AT Yes No
30) WHETH CONTR	IER EVALUATION REPORT GIVEN TO E	BIDDER	S BEFORE THE AWARD OF
	copy of the bid evaluation report)		Yes 🗸 No

1

31) ANY COMPLAINTS RECEIV	ED	Yes	
(If yes, result thereof)			X
		No	
32) ANY DEVIATION FROM SPI (If yes, give details)	ECIFICATIONS GIVEN IN	THE TE	NDER NOTICE / DOCUMENTS
(, 6		Yes	X
		No	
33) WAS THE EXTENSION MAE (If yes, give reasons)	DE IN RESPONSE TIME?	Yes	х
	>	No	
34) DEVIATION FROM QUALIF (If yes, give detailed reasons.)	CATION CRITERIA	Yes	x
		No	
35) WAS IT ASSURED BY THI BLACK LISTED?	PROCURING AGENCY	THAT 1	THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY AN SUPPLIER'S PREMISES IN O BE ASCERTAINED REGARD	CONNECTION WITH THE	PROCU	IREMENT? IF SO, DETAILS T
(If yes, enclose a copy)			Yes No 🗸
37) WERE PROPER SAFEGUAR THE CONTRACT (BANK GU	DS PROVIDED ON MOR ARANTEE ETC.)?	ILIZAT	Yes No
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description)	NY	Yes	×
		No	
Signature & Official Stamp of Authorized Officer Province	Executive Engineer	on No	7

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

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

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

No. TC/G-55/W.O/ \$147

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 IN/C 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 Braidings 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.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 Boildings Division No. I.

NAME OR WORK REPAIR & RENOVATION WORK IN SERVENT QUARTERS OF CHIEF SECRETRY HOUSE IN/C PAINTING, MATT FINISHING OF MAIN BUILDING PRE-CAST ROOF ETC.)

"SCHEDULE 'B' "

	" SCHEDULE D	The same of the sa	۸.		
	TON OF ITEMS	QTY:	RATE	UNIT	TAMOUNT
S.#	DESCRIPTION OF ITEMS	7078-46	226/88	%Sft	16060/
1 [Scraping (b) Ordinary distemper oil bound distemper or			i	15976
h ;	Pain on Walls (Sl.54-(b) /P-13) Rupees	1 - hundro	A HUDREN SIX	And, Eigh'	ty eight. Pais
- - - -	Rupees.	TWO nullules	777138	%S#	125457/
	for and painting with matt finish paint of	7078.46 -	1772/38	70 Q IA	7
2	Preparing the surface and painting the 2nd & subsequent	Sft /	17.		W25788
1	the second make to old mattainish 197.4 Great and	market	<u></u>		- 14
ı	coat. (SI.37(A+B) / P-55). Rupees. One thousand sev	on hundred	seventy two	o. And. Thir	rty eight, Par
	Rupees. One mousand be-	T 4047 00-	1160/-	%S#	12145/-
	and windows any	1047.00		· ·	1 6
3	Painting old surface (c) Painting doors and surface (c) Painti	1 2	·1	1	ļ
ļ	type. (i) 1 Coar (ii) Second	. L		- bund	and eixty. Or
	(i+ii)/P-68).	Rupees. O	me thousand	Your name	Ired sixty. On
	I de are windows and	T 94.34 S ſt	706/23	PSπ.	66626/-
4	Providing and fixing in position doors, windows and	1 7		1	i
-1		· /	ì	1	:
i		l _:	1		
				1	i
		ì	I	l	Ì
	commercial ply wood (3-Ply) on both and with cord etc hinges, Iron tower bits, handles and cleats with cord etc	l I	1	į.	
	The standard of the manufacture of the standard of the standar	ĺ	Į	į	i
	1		<u> </u>		i
	Rs. 1077/06 (-) Rs.370/83 = 706/23	Seven hi	undred & six	And. Twe	enty three Pa
		71.00-Sf	ft 63/77	≓T PSft/	4528/-
	Providing and fixing Aluminum sheet on doors pasted with		!		
5	glue as per requirement (61 P-65).		Charthee'	And Sever	nty seven. Pa
		Rupees.	Sixty thee.	P/Sft	68485/-
	i and any square inch fixed to	913.87	74/94	1,000	,
6	Nylon wire gauge 144 mesh per square inch fixed to	Sft	<u> </u>		tour P
-	chowkats (SI.63-B/P-66)	Rupee	s. Seventy to	our, Ana. 🛚	linety four. P
		312.00	- 60/43	PSft	18854/-
7	P/F GI expanded meta 3/32 (20 - gauge) fixed to	Sft	i - <	1	L <u></u>
i i	Chowkhats 67-b P-66)		Dunees &	livty and fr	orty three. Pa
·			Rupees 9	PRE	t 7840/-
	Confirmed (Chowkhat of size 7" x 2"	34.25-R	11 1 7 7 7 50 Lar	, , , , , , , ,	
8	Providing and fixing G.I frames /Chowkhat of size 7" x 2"	dì 🧓	<u> </u>	1	İ
i	Providing and fixing G.I frames) Gridwing to welder or 4 1/2" x 3" for door using 20 gauge G.I sheet i/c welder	i	ļ	1	!
1		ļ	1	 	
1			Ì	1	1
!		ļ			3392
İ	used in making and fixing. (29-93).		nundred twer	ntv eight. A	ind. Ninety
 	USed in maning care in a second in the Ku	pees, Iwy	Turius ou	Total '	
\		/_	Less 🔊 🗸	helow	Rs. 638
			Less :౿⟨౿⟨౮	A) Total	
<u> </u>				A) Total	V.S. 55
)					
<u> </u>	Part 'B' W/S & S/F Schedule Items.	01 NO	osi 5836/6	60 ∤ Ear	ch 5837/-
1		. "		- 1	
î j î 1	P/F Orissa type white or color glazed data of 3 galions pan with cost of low level plastic flush tan of 3 galions	i ·	e	1904 P	ļ
Ì	pan with cost of low level plants and requisite number	er i	4	i]
1	capacity of approved quality into making good in cemer	at		i.	i
1	capacity of approved quality in/c making requisite incomes of holes in wall, plinth & floor and making good in cemes of holes in wall, plinth & floor and making good in cemes of holes in wall, plinth & floor and making good in cemes	: 1			İ
İ	of holes in wall, μlinth & floor and Haking good concrete 1.2:4 (A) W.C. pan Orissa type 23" with plastic	rior		:	l i
!	concrete 1.2:4 (A) W.C. pan Onssa type 2.5 with concrete 1.2:4 (A) W.C. pan Onssa type 2.5 with super tank of low down 3 gallons CI trap & CI Thumble (Super tank of low down 3 gallons CI trap (SI.3-A-(i)/P-2	107		l	
!	tank of low down a gallons of the tank of low down a gallons of the guality) (i) with 4° dia CI trap. (SI.3-A-(i)/P-2 Rupees. Five		eight hundre	ed thirty six	k And Sixty
-	(quality) (1) with 4 Gio O Transfer Rupees. Fix	e thousand	ERIT MAIN		
	1 . 1				

			£		
	Sif- CP Muslim shower with double bib cock & ring pipe	- 61 Nos	3432/-	Each"	3432/-
 	1	- Then the	wound four	numdred thi	rty two. Only:
	Rupee	s. Three the	Jusanu lour i	Turiored In	0200
!			9+ 70x (B)	lotal Ks.	9269/-
<u> </u>	PART 'C' NON SCHEDULE ITEMS.		· · · · · · · · · · · · · · · · · · ·	D (C4	
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	429.00 VSft	150/-	P/Sft	64350/-
2	material, labour & carriage ofe complete Pit precast beam size 4"x9" as per required size as directed by Engineer Incharge, the rates includes all cost of material, labour,	133/00 Rft	203/-	P/Rft	38969/-
	cartage etc complete	117.00	-	P/Rft	1
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	117,00 Rπ	21/-	1	5967/-
	finishing, curing etc complete.	1914.7.Y-		P Sft	10/21/0/ /
4	French polish of doors windows ventilators stair floor work etc includes preparing surface and polishing by using lakh	Sft	64/50		183496/-
į	Dana, sprit, thirrowr, pigment, iCl lacquer, Regmal	 	1	` .	
	(Germany) moteriul ICI scaler tar pine oil, polishing as per	ļ	į ·	()	!
i	satisfaction of competent authority etc complete. (R. A	1	ļ		i
	Attached).	ļ	<u> </u>	<u> </u>	1
<u> </u>	TAMOUNDAY.	G. T	otal Part (C) Total Rs.	3327824
<u></u>		G. 7	Total Part (B) total Rs.	198269/-
		G, Ť	otal Part (A) Total Rs.	3 223.62
		Total Parl	(A+B+C+D) Total Rs.	49746/
				SAY Rs.	7
		l			<u></u>

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). A Water shall be arranged by the Contractor.

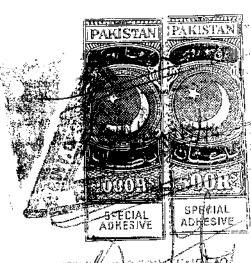
CONTRACTOR

ASSISTANC TRESITEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
MARACHL

PROVINCIAL EVILDINGS DIVISION-I, WARACHL

11)

Patro sagar Silver Silver Starting Office, City Count, Starting St



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. 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:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
- 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)		CIAL / LOCAL GOVT / OTHER	Provincial.
3)		OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)		R NUMBER	N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014
5)		DESCRIPTION OF CONTRACT	S/R to Secretary Bungalow No.1, at Shireen Jinnah Colony Kyc
6)		THAT APPROVED THE SCHEME	Competent Authority
7)		R ESTIMATED VALUE	Rs.6,51,000/-
8)		EER'S ESTIMATE	Rs.5,00,000/-
0,		l works only)	
9)	ESTIMA	TED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
		R OPENED ON (DATE & TIME)	22-05-2014 @ (2:00 P.M)
		R OF TENDER DOCUMENTS SOLD	3. No's
,	(Attach l	ist of buyers)	
12)	NUMBE	R OF BIDS RECEIVED	3. No's
		R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
		ALUATION REPORT	Attached
14)	(Enclose		
151	NAME .	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Hussain Mustafa & Co.
13)	INAME /	(IND TED DITECTION OF THE PERSON	
16)	CONTR	ACT AWARD PRICE	Rs.4,99,660/-
1.7	D 43/1/17	NG OF SUCCESSFUL BIDDER IN E	VALUATION REPORT
17)	(i.e. I^{st} ,	2 nd , 3 rd EVALUATION BID).	(i) M/S. Hussain Mustafa & Co.
	Ì		(ii) M/S. Tariq Azad Construction Co.
			(iii) M/S. A.R Enterprises.
18)	метно	DD OF PROCUREMENT USED : - (Ti	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	a)	SINGLE STAGE SALESTE	
	b)	SINGLE STAGE - TWO ENVELOP	E PROCEDURE X
	·		
	c)	TWO STAGE BIDDING PROCEDUI	KEX
	d)	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE x
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACTIN	

19) APPROVING AUTHORITY FOR AWARD OF CON	TRACT Superintending Engineer
20) WHETHER THE PROCUREMENT WAS INCLUDE	D IN ANNUAL PROCUREMENT PLAN? Yes V No
21) ADVERTISEMENT:	V
i) SPPRA Website (If yes, give date and SPPRA Identification N	Yes Sr. No.20157, ID No.1575215770
ii) News Papers (If yes, give names of newspapers and dates)	Yes x
22) NATURE OF CONTRACT	Domestic/ Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS (If yes, enclose a copy)	Yes No /
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	
25) WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE B	ORITY WAS OBTAINED FOR USING A SIDDUNG? Yes / No
26) WAS BID SECURITY OBTAINED FROM ALL TH	IE BIDDERS? Yes / No
27) WHETHER THE SUCCESSFUL BID WAS LOWED BID / BEST EVALUATED BID (in case of Consultation)	ST EVALUATED Yes No
28) WHETHER THE SUCCESSFUL BIDDER WAS TE COMPLIANT?	CCHNICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	IEIR QUOTED PRICES WERE READ OUT AT Yes V No
30) WHETHER EVALUATION REPORT GIVEN CONTRACT? (Attach copy of the bid evaluation report)	TO BIDDERS BEFORE THE AWARD OF

Signature & Official Stamp of Authorized Officer Provincial Buildings Di OFFICE USE ONLY Rapachi.	vision No.1	
	No	_
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes x	
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT Yes No	IN
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	Yes No	
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	NCY THAT THE SELECTED FIRM IS NO Yes V No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes x	.
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)		
(If yes, give details)	Yes x	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDER NOTICE / DOCUMENT	s
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes x	

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

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

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

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

Karachi dated: 12 /06/14

Τo,

M/S. Hussain Mustafa & Co.

Government Contractor,

Karachi.

SUBJECT:

S/R TO SECRETARY BUNGALOW NO.1, AT SHIREEN JINNAH COLONY KARACHI (RESIDENCE OF MR. RAFESUDDIN 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 Buy dings Division No. I.

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. 1

Schedule B

None are	Carried D		
NAME OF WORK: - S/R TO (RESIDENCE OF MR RAIS S.NO LITER DOCUMENTS)			
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S.NC	ITEMS OF WORK	ACHA)	SALOW ND	1.1 AT S.J.C. k	(ARACHI	
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2			_ i	2/2/23	%Sft	306
	Applying floating coat of 1/32"thick (55/14)	cement	112.50	560/-		
3				30012	/ %Sft	742
j	Providing and laying 1.3.6.	cement	58.80	14268/5:		
			Cft	14288/5	3 %Cft	8390
			1		mark 1	and the second
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4			1	}	!	i ;
		height	392.50			1
5				2122/72	%Sft	8332
'	Scraping ordinary distempe	er oil	10195.04)		·	3002
1	bound distemper on walls(S.I.N	IO 54-	10 100.0#J	226/88	% Sft	23131
1-5					ĺ	1 20101
: 0	Distempanng Two Coats (S-I-N-60/24-h)	62		_	1	
7			5586.00	1043/90	% Sft	58312
(*	Preparing surface and painting		<u> 5584.0</u>	<u> </u>		
ĺ		WILLI	10195.04	1498/48	%Sft	130271/-
1	old weather coat surface.(aid	₹U	and the same of	No.	1.001	152770
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9	Painting doors and windows any		9260.01	_i_ii	70 511	108442
	any type(S.I.NO.4-C-II/68)	type'.	224.00 Sn	1160/06	+	133174/
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d s s T c E B P P	atal ss.2010 % Below of C Electric Items	This was				09248. 3/302/ -342/- 4960/-
du se se se se se se se s	atal ss 20.10 % Belaw Int C Electric Items brass ceiling fan 56° good ality (\$35.734)	4-Nos	318	35/-/ =		342/- 4960/-
du St	atal ss 2010 % Belaw Int C Electric Items brass ceiling fan 56° good ality (235 734).	4-Nos	318	35// Ea	Che 130	342/-
du St	atal ss 20.10 % Belaw Int C Electric Items brass ceiling fan 56° good ality (\$35.734)	4-Nos	318	35/ Ea	ch- 2 2	342/- 4960/-

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Ì	plastic coated to required colour	/ ino	200011	Each	+
	heavy pattern as required.	1	Con from	recit t	2000/-
4	S/F of Steel Sink B	_!	And the same of th		2000/-
	S/F of Steel Sink Bowl as approved shape &size fixing with existing	1-No	_ 	<u> </u>	· — — · · · · · · · · · · · · · · · · ·
1	marble top etc complete	1	(4000/1-	Each	1100001
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!	Supplying and fixing fancy type gate	2-Nos			<u> </u>
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	necessary electric wining &	f		~ }	1000
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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
- 2. Arbitration clause stands deleted from the agreement.
- 3. 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
- 5. No Any items of exviceed 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.

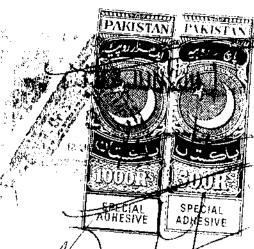
SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

MY KARACHI.

CONTRACTOR

No. 25



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 (hereinaster 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:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

15	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
l)		Provincial.
2)	PROVINCIAL / LOCAL GOVT./ OTHER TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi.
<i>3)</i> 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 (For civil works only)	Rs.1,97,600/-
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER 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 T	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT	Attached
• • • •	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL. BIDDER M/S. Hussain Mustafa & Co.
16)	CONTRACT AWARD PRICE	Rs. 1,96,650/-
	RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Hussain Mustafa & Co.
		(ii) M/S. Tariq Azad Construction Co.
		(iii) M/S. A.R Enterprises.
18)	METHOD OF PROCUREMENT USED : - (Tiel	k onc)
;	a) SINGLE STAGE ONE ENVELOPE I	PROCEDURE Domestic Domestic/ Local
ı	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	E) TWO STAGE BIDDING PROCEDURE	E x
(i) TWO STAGE - TWO ENVELOPE BIE	·
		x
	PLEASE SPECIFY IF ANY OTHER MEMORIAGENCY OFFICE CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED OF

19) APP	ROVING AUTHORITY FOR AWARD OF CONTRA	ACT Superintending Engineer
20) WHI	ETHER THE PROCUREMENT WAS INCLUDED IN	N ANNUAL PROCUREMENT PLAN? Yes / No
21) ADV	ERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes Sr. No.20157, ID No.1575215770
	(a. y y gard and all all the traditional two.)	No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes x
	JRE OF CONTRACT	Int.
WAS	THER QUALIFICATION CRUERS INCLUDED IN BIDDING / TENDER FOCUMENTS s, enclose a copy)	Yes No V
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS , enclose a copy)	Yes / No
25) WHE' METH	THER APPROVAL OF COMPETENT AUTHORITY OD OTHER THAN OPEN COMPETITIVE BIDD	WAS OBTAINED FOR USING A Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BIDI	ODERS? Yes / No
27) WHET BID/1	THER THE SUCCESSFUL BID WAS LOWEST EVA BEST EVALUATED BID (in case of Consultancies)	ALUATED Yes No
	HER THE SUCCESSFUL BIDDER WAS TECHNIC LIANT?	CALLY Yes No
29) WHET THE T	HER NAMES OF THE BIDDERS AND THEIR QUIME OF OPENING OF BIDS?	UOTED PRICES WERE READ OUT AT
CONT	HER EVALUATION REPORT GIVEN TO BIT RACT? copy of the bid evaluation report)	Yes V No

Authorized Officer Provincial Buildings Divi	r ion No.1	
Signature & Official Stamp of	<u> </u>	
	No	11- 11- II-
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION	VANCE PAYMENT IN
•		Yes No 🗸
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	829 L. IN INDRESSAL I TENTON A CO.	TO IT OO DOOL
		Yes ✓ No
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?		ELECTED FIRM IS NOT
	No	X
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	
(If yes, give reasons)	Yes Yes	х
33) WAS THE EXTENSION MADE IN RESPONSE TIME	No No	
, , , , , , , , , , , , , , , , , , , ,	Yes	X
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	N IN THE TENDER	R NOTICE / DOCUMENTS
	No	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x

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

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

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

No. TC/G-55/W.O/5/14 9

Karachi dated: 12/06/14

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,

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,

Schedule B

NAME OF WORK S/R TO SECRETARY BUNGALOW NO.F-77/N AT BLOCK 8 SCHEME 05 CLIFTON KARACHI (RESIDENCE OF MR ROSHAN SHAIKH)

S.NO.	DESCRAPTION OF ITEMS		<u> </u>		
į 1	Providing and fixing English commade I	QUTY /	RATE	UNIT	AMOUNT
I		: 3-Nos	20242/	Each	
1	1 2001911 INCIUUMO WITH Matching agreement	1 /	22000/2		66000/2
i	. The wind with Children including the	i /	1 7	1	1000007-
!	. "Maring talk will be trep and what -:-	(/ / · · · · ·	i '	ij	
1	The second of th	i /	İ	1	Ì
/ -	1761607	l i		.	
12	P/F wash basin with Pedistal & necessary fittings	3:Nos	<u>i </u>		
i I		1 0-1105	195711/2	Each	7.77
· 1	approved quality etc complete := ""	:	1200/2	į.	37500/2
3	tespect.(impaged Porta make)	;	ļ ,	ł	'
13	S/F Wash Basin mixture as approved quality	3-Nos		<u>.</u>	<u> </u>
$\frac{1}{4}$ $ -$	1 (March	1103	8400/2	Each	969001
~	S/F muslim shower with double bib cock & chain,	3-Nos		<u> </u>	25200/2
5	1 1.cok etc complete. (Grohi make)	:	4700/2	Each	14100/2
1,	S/F Mirror Imported make as approved quality	3-Nos	170-1	-	17100/-
5	Tare delinolete.	9.100	1700/2	Each	5100/2
I i	S/F CP brass concealed T - stop cock of superior	6-Nos	7 7 7 7	 	10012
7	Land Carobi make)	7	1950/2/	Each	1/700/2
. i	S/F bath Accessories set Imported seven pieces	3-Nos/		 	11/00/2
·	i/c kit botts i/c all necessary fittings etc complete (Grohi make).		12000/2	Each	36000/2
18	Pff floor trap (2007)		1	i	
i i	Pff floor trap 6"x6" size Double sheeted as	3-Nps		Each	
i 1	approved colour, make & design matching with Existing Ties & Fixing with fine finishing and	-1	359/2	i Eacij	1050/2
i l	proper slope etc complete.	\ \ \ \	11/1	: 	7000
	G TOTAL	\\	- And the state of] !	ļ
	·—····································		Apple And Apple	 	1961301

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
- 2. Arbitration clause stands deleted from the agreement.
- 3. 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 exviceed 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-1

KARACHI,

Executive Engineer
Provincial Buildings Division No.1
Karachi.

The same days mentioned in the Starsin Act, ४८० (१९५५) WE. CHRESTON TO THE required of Ro. ·哈纳合体 被 Assistant Superifugite | XAI Stamps Strong Cifice, City Countification



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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 & 40 A 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:

- 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. ì.
- 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 2. as part of this Agreement, viz:
 - The Letter of Acceptance; (a)
 - The completed Form of Bid along with Schedules to Bid; (b)
 - Conditions of Contract & Contract Data; (c)
 - The priced Schedule of Prices/Bill of quantities (BOQ); (d)
 - The Specifications; and (e)
 - The Drawings (t)
- in consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the 3. Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract 4. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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 (For civil works only)	Rs.2,47,900/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIMF)	22-05-2014 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	3. No's
	NUMBER OF BIDS RECEIVED	2 Mala
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER. M/S. Ather & Co.
16)	CONTRACT AWARD PRICE	Rs. 2,46,664/-
17)	RANKING OF SUCCESSFUL BIDDER IN E st (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Ather & Co.
		(ii) M/S. Safia Construction Co.
		(iii) M/S. Sahar Enterprises.
18)	METHOD OF PROCUREMENT USED: - (Ti	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU.	RE X
	d) TWO STAGE – TWO ENVELOPE B	UDDING PROCEDURE
	d) TWO STAGE – TWO ENVELOPE B	x
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

30 V	нетне	в тик врасива	MONT WAS INCLED	DED IN ANN	UAL PROCUREMENT PLAN?
20) WI	нетпе	K THE PROCURE	EMENT WAS INCLUI	JED IN ANN	Yes V No
21) AI	DVERT	SEMENT:			
i)	~	PPRA Website) (PDD 4 11 - 27° - 2	Yes	Sr. No.20157, ID No.1575215770
	(1	r yes, give date and	J SPPRA Identification	No.)	
ii)		ews Papers f yes, give names,	of newspapers and date	Yes Yes	х
				No	
22) N/	ATURE	OF CONTRACT			Donester / Int.
W.	AS INC	R QUALIFICATION BIDDING BIODIC CONTROL	ON CRITERIA ING / TENDER DOCU	JMENTS?	Yes No
W.	AS INC	R BID EVALUAT LUDED IN BIDD: close a copy)	TION CRITERIA ING / TENDER DOCU	JMENTS?	Yes 🗸 No
25) W M	HETHE ETHOD	R APPROVAL OF OTHER THAN C	F COMPETENT AUTI PPEN COMPETITIVE	HORITY WA BIDD I NG?	S OBTAINED FOR USING A Yes V No
26) W	'AS BID	SECURITY OBT.	AINED FROM ALL T	HE BIDDER	S? Yes / No
			FUL BID WAS LOW! BID (in case of Consul		ATED Yes No
	THETHE		FUL BIDDER WAS T	ECHNICALI	Yes No 🗸
29) W. Tl	HETHE IE TIM	R NAMES OF THE OF OPENING O	HE BIDDERS AND T OF BIDS?	HEIR QUOT	ED PRICES WERE READ OUT AT Yes V No
	ПЕТНЕ	R EVALUATIO	N REPORT GIVEN	TO BIDDI	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
(No	
32) ANY DEVIATION FROM SPECIFI	CATIONS GIVEN IN THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN (If yes, give reasons)	RESPONSE TIME? Yes	х
	No	
34) DEVIATION FROM QUALIFICAT (If yes, give detailed reasons.)	ION CRITERIA Yes	x
35) WAS IT ASSURED BY THE PROBLACK LISTED?		Yes / No
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CONT BE ASCERTAINED REGARDING (If yes, enclose a copy)	NECTION WITH THE PROCUI	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS THE CONTRACT (BANK GUARA	PROVIDED ON MOBILIZATI NTEE ETC.)?	Yes No 7
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
Signature & Official Stamp of	No	
Authorized OfficerE	xecutive Engineer I Buildings Division N (Karachi.	J.c

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

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OFFICE OF THE EXECUTIVE ENGINEER, <u>PROVINCIAL BUILDINGS DIVISION NO. I, KARACHI.</u>

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

No. TC/G-55/W.O/ 5/50

Karachi dated: 12/06/14

To,

M/S. Ather & Co, 10

Government Contractor,

<u>Karachi.</u>

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,

> EXECUTIYE EXGINEER, Provincial Buildings Division No. I.

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 atready done otherwise he will be held responsibility for same.

EXECUTIÝE ENGINÈER, Provincial Bridgings Division No. I,



Schedule 'B'

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

<u> </u>	DESCRAPTION OF ITEMS	QUTY	RATE	Î UNIT	AMOUNT
	Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/15)	6205.75 SET	226/88	%sft	14080
	Distempering 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 patishing complete an old work(S.I.NO.7-5/76)	1106.00 Sf:	1952/50	%sFT	21595
5	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first dat each subsequent cost(\$.1.4-D-1+11/76)	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. Iran tower balts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.L.NO.7-b/58).(1273/76(-)370/83=902/93 (Only Shutter).	105.00 Sft	902/93	Sft	94808
	Providing and fixing approved quality mort ice lock (S.I.NO.21/60)-	12-Nos	1786/13	Each	21434
	Tata!				248603 247
			Belo	W: 0.50%	1239/-

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 exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

6. All sample of items should be gut approved by the Executive Engineer.

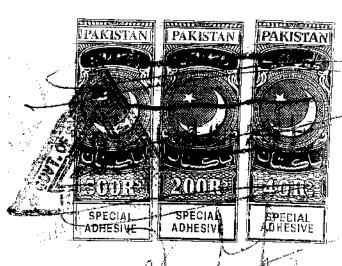
ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Executive Engineer Provincial Buildings Division No.I Karachi.

78-11 Miles



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.

in the Dubita Magazina and Regulatory, Authority I was as approximate power

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

15	NIAME (OF THE ORGANIZATION / DEPTT.	Works and Services Department
1)		ICIAL / LOCAL GOVT / OTHER	Provincial.
2)			Provincial Buildings Division No.I, Karachi.
3)		OF CONTRACT	N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014
4)		R NUMBER	S/R to Secretary Flat No.C-112 Clifton Kyc.
5)		DESCRIPTION OF CONTRACT	Competent Authority
6)		THAT APPROVED THE SCHEME	<u> </u>
7)	TENDE	R ESTIMATED VALUE	Rs.3,08,000/-
8)	(For civi	EER'S ESTIMATE I works only)	Rs.3,04,500/-
9)	ESTIMA	TED COMPLETION PERIOD (AS PI	
10)	TENDE	R OPENED ON (DATE & TIME)	22-05-2014 @ (2:00 P.M)
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	3. No's
12)	NUMBE	ER OF BIDS RECEIVED	3. No's
13)	NUMBE	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. NOS
14)	BIDEV	ALUATION REPORT	Attached
14)	(Enclose		
15)	NAME.	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Ather & Co.
16)	CONTR	ACT AWARD PRICE	Rs.3,04,179/-
17)	RANKII (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN E ^V 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Ather & Co.
			(ii) M/S. Safia Construction Co.
			(iii) M/S. Sahar Enterprises.
18)) МЕТНО	DD OF PROCUREMENT USED : - (Ti	
	a)	SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDU	RE X
	d)	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE x
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19) AFF	ROVING AUTHORITY FOR AWARD OF CONTR	RACT =	superintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	IN ANI	
•			Yes V No
21) ADV	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.20157, ID No.1575215770
	(ary on, gave date and of first recommendation (no.)	No	"
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
		No	
22) NAT	JRE OF CONTRACT		Donesier Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	ITS?	Ycs No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHORIY HOD OTHER THAN OPEN COMPETITIVE BIDD		
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
,	THER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies		ATED Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	IICALL	Yes No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT Yes V No
CONT	THER EVALUATION REPORT GIVEN TO PRACT?	BEDDE	ERS BEFORE THE AWARD OF
(Attac	h copy of the bid evaluation report)		Yes 🗸 No

31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TENDER	NOTICE / DOCUMENT
	Yes	X
22) WAS THE OVERNOLOUS AND DESCRIPTION OF THE CONTRACT OF THE	No	
33) WAS THE EXTENSION MADE IN RESPONS (If yes, give reasons)	Yes Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRIT. (If yes, give detailed reasons.)	ERIA Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE SE	LECTED FIRM IS NO Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION OF BE ASCERTAINED REGARDING FINANCING	WITH THE PROCUREMEN	RING AGENCY TO TH JT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC	ON MOBILIZATION AL	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
Signature & Official Stamp of Authorized Officer Executive En	£	
Provincial Buildings OFFICE USE ONLY Karachi	*	
	-	

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

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

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

No. TC/G-55/W.O/ \$75

Karachi dated: 12 /06/14

To,

M/S. Ather & Co.

Government Contractor.

Karachi,

-SDBJECT:

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,

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 Bailsings Division No. I,

Schedule 'B'

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

NO. DESCRAPTION OF ITEMS	QUTY	RATE	LINIT	NA ACOUNTY
First class deadar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges, from tower balts chocks cleats handles and coros with hooks etc aeodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick/S.LNO 7-b/58)./1273/76(-)370/83=902/93 (Only Shutter).		902/93	Sft	AMOUNT
Providing and five	13-Nas	1786/13	Each	23220

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

- 2. Arbitration clause stands deleted from the agreement.
- Na premium shall be paid on a Nan schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exviceed 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.1

The statup date to the common of the statup date to the statup date.

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Accietan: 313 (M. Aprile Champs)
Assistant Superiplantent of Stamps
Stamp Office, City Court, Karasmi

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SPECIAL

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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. Noor Alam) and amount of Rs.3,04,179/-(Rupees= Three Lac Four Thousand One Hundred & Seventy Nioe 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.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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)		IAL / LOCAL GDVT./ OTHER	Provincial.
2) 3)		CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER N		N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014
5}		SCRIPTION OF CONTRACT	S/R to Secretary Flat No.C-112, @ Clifton Karachi
6)		HAT APPROVED THE SCHEME	Competent Authority
7)		ESTIMATED VALUE	Rs.4,25,000/-
8)		R'S ESTIMATE	Rs.3,95,900/-
•	(For civil w	and the second s	
9)	ESTIMAT	ED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months
10)		OPENED DN (DATE & TIME)	22-05-2014 @ (2:00 P.M)
11)		OF TENDER DOCUMENTS SOLD	3. No's
	(Attach list	of buyers)	3. No's
		OF BIDS RECEIVED	3 No's
13)	NUMBER	OF BIDDERS PRESENT AT THE T	TIME OF DPENING OF BIDS
14)		LUATION REPORT	Attached
	(Enclose a	copy)	
15)	NAME AN	ID ADDRESS DF THE SUCCESSF	UL BIDDER M/S. Hussain Mustafa & Co.
16)	CONTRAC	CT AWARD PRICE	Rs.3,94,236/-
10)	CONTRAC	LI AWARDI RICE	
17)		G OF SUCCESSFUL BIDDER IN EV	/ALUATION REPORT (i) M/S. Hussain Mustara & Co.
	(i.e. 1", 2""	, 3 rd EVALUATIDN BID).	
			(ii) M/S. Tariq Azad Construction Co.
			(iii) M/S. Shahzaib Associates.
18)	METHOD	DF PROCUREMENT USED : - (Tie	ck one)
	a) SI	NGLE STAGE - ONE ENVELOPE	PRDCEDURE Domestic Domestic/ Local
	u , 5.	WICE STATES	
	b) SI	NGLE STAGE – TWO ENVELDPE	E PROCEDURE X
	c) T	WD STAGE BIDDING PROCEDUR	REX
	d) T	WO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X
			^
	PI	LEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
		MERGENCY, DIRECT CONTRACTING	

19) APPROVING AUTHORITY FOR AWARD OF C	ONTRACT Superintending Engineer
20) WHETHER THE PROCUREMENT WAS INCLU	DED IN ANNUAL PROCUREMENT PLAN? Yes No No
21) ADVERTISEMENT:	
SPPRA Website (If yes, give date and SPPRA Identification)	Yes Sr. No.20157, 1D No.1575215770 No.)
ii) News Papers (If yes, give names of newspapers and date	es) Yes x
22) NATURE OF CONTRACT	Domester Int.
23) WHETHER QUALIFICATION CRITERION WAS INCLUDED IN BIDDING / TENDER DOC (If yes, enclose a copy)	UMENTS? Yes No 7
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOC (If yes, enclose a copy)	UMENTS? Yes V No
25) WHETHER APPROVAL OF COMPETENT AUT METHOD OTHER THAN OPEN COMPETITIVE	HDRITY WAS OB 2000 2D FOR USING A Yes V No
26) WAS BID SECURITY OBTAINED FROM ALL	THE BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOW BID / BEST EVALUATED BID (in case of Consu	
28) WHETHER THE SUCCESSFUL BIDDER WAS COMPLIANT?	TECHNICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	THEIR QUOTED PRICES WERE READ OUT AT Yes V No
30) WHETHER EVALUATION REPORT GIVEN CONTRACT? (Attach copy of the bid evaluation report)	Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GI	VEN IN THE TENDER NOTICE / DOCUMENT	ΓS
(If yes, give details)	Yes X	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE 1 (If yes, give reasons)	Yes x	
	No	
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)	A Yes x	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	ENCY THAT THE SELECTED FIRM IS NO Yes V No	<u></u> ஏ
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THE PROCUREMENT? IF SO, DETAILS "	3H O7
37) WERE PROPER SAFEGUARDS PROVIDED C THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION ADVANCE PAYMENT Yes No	IN 1
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	
Signature & Official Stamp of Authorized Officer Executive En Provincial Buildings		
OFFICE USE ONLY Karachi		

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

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

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

No. TC/G-55/W.O/ 5/52

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. 1,

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 Buddings Division No. I,

Schedule B

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

Demanding of dispracy or encussic lies (S.NO.65/13) 332.80 786/50 2015	S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
Providing and laying ties glazed if x8" 1.14" on floor or wall taking in register of collection jurisded in white cement and pignent over a case of 1.2 gary coment moter 3" thick including washing and filling of jurisd with slaury of white cement and pignent over a case of 1.2 gary coment moter 3" thick including washing and filling of jurisd with slaury of white cement and pignent over a case of 1.2 gary coment moter 3" thick including washing and filling of jurisdes with slaury of white cement and pignent over a complete it well-ded hinges and fixing 20 gauge GI is these to well-ded hinges and fixing 20 gauge GI is these to well-ded hinges and fixing 3" the set of coll carriage tools and plants used in making and fixing 18" to 2" or 4" x 3" for doors and simple state of carriage tools and plants used in making and fixing ISIN 228(3). First class account wade wought janery in occars and windows at fixed in position including claw Acid bold fasts hinges, it on tower bolts chocks cleats bold fasts hinges, it on tower bolts chocks cleats bold fasts hinges. It on tower bolts chocks cleats bold fasts hinges, it on tower bolts chocks cleats bold fasts hinges. It on tower bolts chocks cleats and control of the province					+	
or wall facing in required colour and pattern of sille specification justined in white cement and pigment over a dase of 1.2 grey coment mortar % thick including washing and filling of joints with salary of white cement and pigment in desired shipse with finishing cleaning and filling of joints with salary of white cement and pigment in desired shipse with finishing cleaning and cost of wax polish et complete including and bring G.I. frameschrowsta fill size in 1.2 per politic including and bring G.I. frameschrowsta fill size in 1.2 per politic including and bring G.I. frameschrowsta fill size in 1.2 per politic including G.I. frameschrowsta fill size in 1.2 per politic including the property of the size in 1.2 per politic including chow that the property of the property		Providing and Javing tiles plazed 6" x6"x1/4" no floor	332.50		9/SH	
specification junited in white cement and gingent over a base of 12 gety cement mortar 32 hinds including washing and filling of junits with slaury of whate cement and pigement in desired shape with finishing cleaning and cost of wax polish et complete inauding buffing their to proper profile (\$1.No.8047). 3 Providing and tixing 6.1 trameschowkats is size 17.52 or 45 x 5 for cogars using 20 gauge Gill sheet 72 or 20 gauge 30 gauge Gill sheet 72 or 20 gauge 30	<u> </u>		002.00	. 20203/11	70.OH	101445
over a pase of 1.2 grey coment mortar ½ thok including washing and filling of joints with slaviny of white cement and pigement in desired shipse with finishing cleaning and cost of wax polish etc complete including and fixing 0.0 st of washing 2.0 gauge G.1. Sheet including and fixing 0.0 thremselvinwats for size 17 ×2° or 4 ½ x 3° for digars using 2.0 gauge G.1. Sheet in well-ded hinges and fixing 3.0 st is with necessary haid feats filling with cement sand surry of ratio 1.6 and repaining the jambs. The cost also into all Carriage tools and plants used in making and fixing SI.NO 2893. 4. First class depotar would including chow Motor and fixing SI.NO 2893. 5. First class depotar would wought jahrery in doors and 17.50. 6. First class depotar would wought jahrery in doors and 17.50. 6. First class depotar would wought jahrery in doors and 17.50. 6. First class depotar would would be checks. Details and including chow Motor and windows etc. fixed in position including chow Motor and windows etc. fixed in position including chow Motor and particular and particular and windows etc. fixed in position including chow Motor particular and particular and windows etc. fixed in position including chow Motor particular and particular and windows etc. fixed in position including chow Motor particular and partic						1
including washing and filling of joints with slaury of white cement and gleemed in desired shope with finishing cleaning and cost of wax polish etc complete inguiding cutring their to proper profile (SI NO 60-07). 3 Plevioling and fixing 61, farmesichowkast for size 7 x2 or 42 x 37 for drain subgrid (SI NO 60-07). 4 Plevioling and fixing at size with necessary hald fester filling with cement and elury of ratio 1.6, and separing the jambs The cost asks into all fixing 15 the complete including the cement and elury of ratio 1.6, and separing the jambs The cost asks into all fixing 15 NO 2-260. 4 Profiled Cass Gooder wide window word windows etc. those in position including chow Kass handles and crack with hooks etc decoder paneled or paneled and glazed or fully glazed (b)1-334. 5 Preparing the surface & painting with malt finish paint of approved make to old mart finish surface 2" each subsequent-coat (SI X7-X-80-05). 6 Preparing the surface & painting with malt finish paint of approved make to old mart finish surface 2" each subsequent-coat (SI X7-X-80-05). 7 Preparing the surface & painting with malt finish paint of approved make to old mart finish surface 2" each subsequent-coat (SI X7-X-80-05). 7 Preparing the surface & painting with malt finish paint of approved make to old mart finish surface 2" each subsequent-coat (SI X7-X-80-05). 8 Preparing doors \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			İ			
Write cement and pigement in desired shape with finishing cleaning and cost of wax posits at complete including cutting lites to proper profile (S.INC 6047). 3 Providing and fixing G.I. frameschowkats for size 16.50 240/50 Rth 3958 17.2° or 4 % x 3" for doors using 20 pauge G1 sheet life welded ninges and fixing at stell with necessary had fasts filing with cement sand slurry of ratio 1.6 and repairing the jambs. The cost asso into all catriage tools and plants used in making and fixing SI.INC 26/831. 4 Praticase secular wind wrong virging right in clothing chow Matter and windows act fixing in position including chow Matter and stringes, into tower botts chocks belast intoll least stringes, into tower botts chocks belast intoll least stringes, into tower botts chocks belast intoll least stringes, into tower botts chocks belast intoll least stringes, into tower botts chocks belast intoll least stringes, into tower botts chocks belast intoll least stringes, intolleast on fully placed (th)-13-34 thick(SI.INO.7-bis5).(127376(-1370/83=002/93) (Only Shutter) 5 Preparing the surface & pathing with matt finish point. I 190.00 of approved make to old matt finish surface 2° each subsequent-local (SI.37-A-1955). 9 Pathing doors Nand windows any type any 150.00 1160/06 % Srt. 406 type(SI.INO.4-C-II/k8). Tybia. 1 (Less M./47/bellow). 1 Total: 1 (Less M./47/bellow). 1 Total: 1 (Less M./47/bellow). 1 Total: 1 (Less M./47/bellow). 1 (i	over a base of 1.2. grey cement mortar %" thick		!		
I finishing cleaning and cost of wax polish etc complete including cutting ties to proper profile (St INO.8047). Providing and fixing GL frames/chawkats for size 17 x2 or 4 x x3 for dager suing 20 gauge GL is sheet for welded hinges and fixing at site with necessary hold fasts filling with cement sand surry of ratio 1.6 and repairing the jambs. The cost also info all carriage fools and plants used in making and fixing fools of the providing and plants used in making and fixing IS INO.28/ISJ. First class decodar word virought jamery in doors and windows etc fixed in position including chow Kats hold fasts hinges, iron tower botts chocks cleats handles and cards with holds etc decdar paneled of paneled and grazed or fully digazed (b)-13/4 (b)-13						Í
i Including cutting lates to proper profile (S. INC, 6047) I Providing and fixing GL, frameschawkats in size 16.50 I Providing and thing GL, frameschawkats in size 16.50 I Providing and thing GL, frameschawkats in size 16.50 I Providing and thing GL, frameschawkats in size 16.50 I Provided hinges and fixing at size with necessary had fasts filling with cement sand slurry of ratio 1.6. and repating the jambs. The cost also info sill carriage feels and plants used in making and fixing SL NO 24058. I Prist class decoder wide viviously planery in doors end windows sets fixed in position including chow. Nats hold fasts hinges, iron tower bots chocks cleats handles and cards with hocks et decoder paneled or paneled and glazed or fully glazed (b)1-3/4 thick(S.INO,7-67651,77479761,37938-900293 (Only Sinuter) Preparing the surface & painting with mattrinish paint in 190,000 of approved make to old mattrinish surface 2° each subsequent-coat (S.1774-8055). Pajating doors vand windows any type any 35,000 (160006) % Srit 408 Pajating doors vand windows any type any 35,000 (1772/88) % Srit 176002 I Parat B (i) NSI Bath/Roder-Rating & Flixture Providing and foring Englis Accommode Imported set [1-Nos 17518] Prist Wash basin with Pedistal & necessary fittings making holds & repairing with cement mortor approved quality mit matching coloubr with existing tiles cooper (imported Portal make) SF muslim shower with double bio cook & chain, In-Nos 1852 (imported Portal make) SF Bath shower set it's shower, rod, mixture approved imported quality it is necessary fittings making required No holds is a necessary fittings and proper size of complete (Imported make as approved quality with existing lies & Frome through the proper size of complete (Imported make) SF Bath shower set it's shower, rod, mixture approved imported quality is necessary fittings also proved culture make as approved colour, make & design matching with cement mortor exponence (Imported Make) Priff toor trap pail 6'No' size Double sheeted as approve	i		1	Í		
Providing and fixing G1 frames/thowksts for size 17-27 or 41 x 37 for organ using 20 gauge G1 share 16.50 240/50 Rft 35968 17-27 or 41 x 37 for organ using 20 gauge G1 share 16.50 240/50 Rft 35968 17-27 or 41 x 37 for organ using at size with necessary hold feats filling with cement sand surve of ratio 1.6 and repairing the jambs. The cost also info all chirage troils and plants used in making and fixing (S1.NO.28/93) First class decodar word virought jamery in doors and windows etc fixed in position including chow Katt hold feats thinges, iron tower botts chocks cleats handless and cards with holds etc decdar paneled or paneled and glazed or fully glazed (b)-13/4 thick(S1.NO.7-bit/8),1/27/376(-)37/083-90/293 (On) 17-27/38 9/551 3367 3		I finishing cleaning and cost of wax polish etc complete	İ			
Providing and fixing G1 frames/thowksts for size 17-27 or 41 x 37 for organ using 20 gauge G1 share 16.50 240/50 Rft 35968 17-27 or 41 x 37 for organ using 20 gauge G1 share 16.50 240/50 Rft 35968 17-27 or 41 x 37 for organ using at size with necessary hold feats filling with cement sand surve of ratio 1.6 and repairing the jambs. The cost also info all chirage troils and plants used in making and fixing (S1.NO.28/93) First class decodar word virought jamery in doors and windows etc fixed in position including chow Katt hold feats thinges, iron tower botts chocks cleats handless and cards with holds etc decdar paneled or paneled and glazed or fully glazed (b)-13/4 thick(S1.NO.7-bit/8),1/27/376(-)37/083-90/293 (On) 17-27/38 9/551 3367 3	į	Lincluding cutting tiles to proper profile (\$.1.NO.60/47)			į	
1 7'x2' or 4 x' x' x' s' or doors using 20 gauge G1 sheet Io wedded hings and fixing at site with neossary hold feats filing with cement sand slurry of ratio 1.6. and eparing the pambs. The cost also into all carriage tools and plants used in making and fixing S1.NO 28(93). 4 First class deadar wood wrought parery in oders and windows etc fixed in position including chow Kets hold fasis hinges, fron tower botts chocks cleats handles and crade with holds set deadar panelled or paneled and glazed or fully glazed (b)1-3/4* thick(S1.NO.7-b63) (127376/6)1703-900/190 (Only Shutter) 5 Prepaning the surface & painting with matt finish paint in 190.00 (1772/58 15.81 1387) 6 Peppaning the surface & painting with matt finish paint in 190.00 (1772/58 15.81 1387) 7 Peppaning doors land windows any type any type (18) (No.1-b63) (1773-6) (18) (1773-6) (18) (1773-6) (18) (1773-6) (18) (1773-6) (18) (1773-6) (18) (1773-6) (18) (1773-6) (18) (1773-6) (18) (1773-6) (18) (1773-6) (18) (1773-6) (18) (1773-6) (18) (1773-6) (18) (18) (18) (18) (18) (18) (18) (18	13		16.50	240/50	Rft	3968
i/o welded hinges and fixing at site with necessary high dests filling with cement sand slurry of rall 0.6 and eparing the jambs. The cost also into all carriage tools and plants used in making and fixing(SLINO 28/93). First class decader wood wrought joinery in doors and fixing(SLINO 28/93). First class decader 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 decodar paneled or paneled and glazed in fully glazed (b)1-344 thick(SLINO.7-b/56) (12/73/76(-)370/63=002/93 (Only Shutter). 5	1					
hold feats filling with cement sand slurry of ratio 1.6 and repairing the jambs. The cost also into all carriage tools and plants used in making and fixing(SLIND 2893) 4 First class deadar word wrought jamery in doors and windows set fixing in position including chow fabt hold fasis hinges, iron tower bolts chocks cleats handles and croads with hocks at the deadar panelled or paneled and glazed or fully glazed (b)1-3/4* thick(SLIND 7-b/58) (1273/76/1370/83-90/293 (Only Shutter) 5 Prepanging the surface & painting with matifinish paint of approved make to old matifinish surface 2" each subsequept.coat (SLI37-A-B/55) 6 Pagaing doors and windows any type any yies(SLIND 4-C-1/N8) fibral [í				ļ	
and repairing the jambs. The cost also into all carriage tools and plants used in making and fixings (INO 28/93). First class decadar word wrought jamery in doors and fixing (SI NO 28/93). First class decadar word wrought jamery in doors and windows etc fixed in position including chow Katts hold fasts hinges, iron tower bottle chocks cleats handles and cards with hocks etc decadar panelled or paneled and glazed by fully glazed (bit) 13/4* thick(IS INO 7-b/58) (1273/76(-)370/83=902/93 (Ony Shutter). Frequency the surface & painting with meth finish point 190.00 1772/38 9/5ft 3367 of approved make to eld mat finish surface 2" exch subsequent-cat (SI.37-A-8/55). Proparing the surface & painting with meth finish point 190.00 1772/38 9/5ft 3367 of approved make to eld mat finish surface 2" exch subsequent-cat (SI.37-A-8/55). Paging doors xand windows any type any 35.00 1160/06 3/5 Sft 408 1/260 1			ļ	İ	i	1
carriage tools and plants used in making and fixing(SLNO 29/93) 4 First class dendar wood wought planery in doors and windows etc fixed in position including chow Kets hold fasts hinges, iron tower bolts chocks cleats handles and cards with hooks etc deader paneled or paneled and glazed or fully glazed (bth-3/4* thick(SLNO 7-b/b/8),1/273/78(-)370/83=902/93 (Only Shutter) 5 Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2" each subsequept-paid (SL3 7-A-B/8);	}				1	
fixing(SLNO 28/93)			!			
First class decoder wood wrought panery in doors and windows at the tive in position including chork Asts hold fasts hinges, ion tower botts checks cleats handles and cards with hooks et decdar paneled or paneled and glazed by fully glazed (b)H-3/4* thick(SLNO.7-b/58) (1273/76(-)370/83=902/93 (Only Shutter).	į					· 1
windows set fixed in position including clow Kets hold fasts hinges, inon tower botts chocks cleats handles and cords with hocks etc deader paneled or paneled and glazed or fully glazed (bit-3/4*) thick(SLNO.7-b/68).(1273/76(-)370/63=902/93 (Only Shutter) 5				<u> </u>		·
hold fasts hinges, iron tower bolts chocks cleats handles and cards with hocks etc deader paneled or paneled and glazed or fully glazed (b)1-3/4 thick(SLNO.7-b/58) (1273/76(-)370/83=902/93 (Only Shutter). 5 Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2" each subsequent-coat (SL37-A-B/55). 6 Paipting doors land windows any type any 35.00 1160/06 % Sit 408 subsequent-coat (SL37-A-B/55). 7 Paipting doors land windows any type any 35.00 1160/06 % Sit 408 127602 [Less 2/47/sbelow]. 7 Patal (Less 2/47/sbelow). 7 Patal (Less 2/47/sbelow). 1 Providing and fining Englis Kommode Imported set couple set as approved quality make and design including with matching colors with existing tiles colour including three gallon flushing cuming etc. complete (imported Portal make). 2 Pif wash basin with Pedistal & necessary fittings making bales & repairing with cement mortor approved quality etc. complete (imported Portal make). 4 Sif muslim shower with double bid cook & chain, hook etc complete (imported make). 5 Sif Miror Imported make as approved quality etc. complete (imported make). 6 Sif Miror Imported make as approved quality etc. complete (imported make). 7 Sif Bath shower set (iv shower, fort, mixture approved imported quality with necessary fittings with cement mortor etc. complete. (Corbin make). 8 Sif Dath Accessories set Imported make). 8 Sif Dath Accessories set Imported seven picces (ivc. holds.) 8 Sif Dath Accessories set Imported as epiperoved. Inches approved imported or quality with recessary fittings etc. complete. (Corbin make). 9 Pit fittor trap 6 % size Double sheeted as approved. Colour, make & design matching with Existing Tiles & Existing with fine finishing and proper slope etc. complete. 10 Pif fibor trap jail 6 % size Double sheeted as approved. 1-No. (1996).	4		17.50	902/93	¦ Sft	15801
handles and cards with hocks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4 thick(SLNO7-br58) (1273/76(-)370/83=902/93 (Only Shutter). Frepaning the surface & painting with matt finish paint of approven make to ald matt finish surface 2" each subsequent-carg (SL37-A+Df55). Praparing doors land windows any type any 35.00 1160/06 % Sft 406 type(SLNO4-C-I/R6). Aphala (SL37-A+Df55). Part (SLNO4-C-I/R6). Aphala (SL37-A+Df55). Part (SLNO4-C-I/R6). Aphala (SL37-A+Df55). Part (SLNO4-C-I/R6). Aphala (SL37-A+Df55). Part (SLNO4-C-I/R6). Aphala (SL37-A+Df55). Part (SLNO4-C-I/R6). Aphala (SL37-A+Df55). Part (SLNO4-C-I/R6). Aphala (SL37-A+Df55). Part (SLNO4-C-I/R6). Part (SLNO4-C-I/R6). Aphala (SL37-A+Df55). Part (SLNO4-C-I/R6). Part (SLNO4-C-I/R6). Part (SLNO4-C-I/R6). Aphala (SL37-A+Df55). Part (SLNO4-C-I/R6). Part		windows etc fixed in position including chow Kats		•	:	
paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58) (127376(-)370/83=902/93 (Only Shutter) Preparing the surface & painting with matt finish paint 190.00 1772/38 9/Sft 1 3367 of approved make to old matt finish surface 2" each subsequent-coat (S.I.37-A-B/55) Paping doors and windows any type any 35.00 1160/06 3/Sft 408 y/gfc(S.I.NO.4-C-II/88) //Dial 127602	1	hold fasts hinges, iron tower bolts chocks cleats		1	į.	
paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58) (127376(-)370/83=902/93 (Only Shutter) Preparing the surface & painting with matt finish paint 190.00 1772/38 9/Sft 1 3367 of approved make to old matt finish surface 2" each subsequent-coat (S.I.37-A-B/55) Paping doors and windows any type any 35.00 1160/06 3/Sft 408 y/gfc(S.I.NO.4-C-II/88) //Dial 127602	•	handles and cords with hooks etc deodar paneled or			ļ	
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Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2" each subsequent coat (S.1.37-AP55) Papping doors Nand windows any type any 35.00 1160/06 % Sft 406 type(S.1.NO.4-C.In8) 127602 [Less @C.Eff&below] 127602 [Less	(1	ļ
of approved make to old matt finish surface 2 nd each subsequent-coat (S.1.37-A-B/55) Papping doors vand windows any type any 35.00 1160/06 % Sft 406 type(S.1.NO,4-C-II/A)3. Total 127602 [A.1.58] [A.	5		1 100 00	1770/00	. D/ C4	1 2007
subsequent-coat (S.1.37-A+B/55) Pajaring doors and windows any type any 35.00 1160/06 % Sft 406 type(S.1.NO.4-C-1I/88) Pajaring doors and windows any type any 35.00 1160/06 % Sft 406 type(S.1.NO.4-C-1I/88) 127602 Itel	3	repaining the surface & painting with mattrinish paint	1 190.00	1772/30	1,20011	1 330/
Pajatrific doors and windows any type any 35.00 1160/06 % Sft 406 type(S I.NO.4-C-II/d8) 7/ptal 127602 1						1
Ityle (S. INO.4-C-IVAS) Itali	L				-+	
Total	6		35.00	1160/06	% Sft	408
Less M. M. M. M. M. M. M. M. M. M. M. M. M.		type(S I.NO.4-C-II/88)	ļ.			
Less M. M. M. M. M. M. M. M. M. M. M. M. M.		/Total	1			127602
Providing and fixing English commode Imported set couple set as approved quality make and design including fixing English commode Imported set couple set as approved quality make and design including fixing making coldur with existing tiles colduring finishing tank with p Trap and wester pipe including finishing curring etc complete (Imported Portal make) 2		Less 30.46% below	1		· · · · · · · · · · · · · · · · · · ·	
Providing and fixing English commode imported set couple set as approved quality make and design including with matching colder with existing tiles cours including three gallon flushing tank with p Trap and weste pipe including finishing curing etc complete (imported Porta make) Pif wash basin with Pedistal & necessary fittings making holes & repairing with cement mortor approved quality etc complete in all respect (imported Porta make) Pif wash Basin Mixture as approved quality etc complete (Master make) Sif muslim shower with double bio cock & chain, hock etc complete (Imported make) Sif Mirror Imported make as approved quality etc complete (Sif CP brass concealed T - stop cock of superior quality with crystal head & did (Imported make) Sif Bath shower set i/c shower, rod, mixture approved imported quality i/c necessary fittings, making required No of holes & repairing with cement mortor etc complete. (Groh make) Sif bath Accessories set Imported seven pieces i/c kit bolts i/c all necessary fittings etc complete. (Imported make) Pif titior trap 6'x6' size Double sheeted as approved colour, make & design matching with Existing Ties & Fixing with fine finishing and proper slope etc complete. (Sif Sink mixture) approved colour, make & design matching with Existing Ties & Fixing with fine finishing and proper slope etc complete. (Sif Sink mixture of approved quality plastic costed 1-No (1-No) (1			<u> </u>	See Market - Color See See See See See See See See See Se	+	
Providing and fixing English (commode Imported set couple set as approved quality make and design including with matching colour with existing titles colour including three gallon flushing tank with p Trap and weste pipe including finishing curing etc complete (Imported Porta make) 2			1	1	 	1000000/2
couplet set as approved quality make and design including with matching colder with existing tiles coldur including three gallon flushing tank with p Trap and wester pipe including finishing curing etcomplete (Imported Porta make) 2. P/F wash basin with Pedistal & necessary fittings making holes & repairing with cement mortor approved quality etc complete in all respect (Imported Porta make). 3. P/F Wash Basin Mixture as approved quality etc complete (Master make). 4. S/F muslim shower with double bio cock & chain, hock etc complete (Imported make). 5. S/F Mixror Imported make as approved quality etc complete. (Imported make). 6. S/F C brass concealed T - stop cock of superior quality with crystal head 3/2 dia (Imported make). 7. S/F Bath shower set //c snower, rod, mixture approved imported quality //c necessary fittings, making required No of holes & repairing with cement mortor etc complete. (Groth make). 8. S/F bath Accessories set Imported seven pieces i/c tomotete (Imported make). 9. P/f ficor trap 6/6/6 size Double sheeted as approved colour, make & design matching with Existing Ties & Fixing with fine finishing and proper slope etc complete. 10. P/f floor trap jall 6/x6′ size Double sheeted as approved colour, make & design matching with Existing Ties & Fixing with fine finishing and proper slope etc complete. 11. S/f sink mixture of approved quality plastic coated.			(a Nine	- 	\	
including with matening colors with existing tiles color including three gallon flushing tank with p Trap and yeste pipe including finishing curring etc complete (Imported Portalmake) 2. P/F wash basin with Pedistal & necessary fittings making holes & repairing with cement mortor approved quality etc complete in all respect (Imported Portalmake). 3. P/F Wash Basin Mixture as approved quality etc complete (Master make) 4. S/F muslim shower with double bib cock & chain, hock etc complete (Imported make) 5. S/F Mixror Imported make as approved quality etc complete (Complete dake) 6. S/F CP brass concealed T - stop cock of superior quality with crystal head ½ dia (Imported make) 7. S/F Bath shower set i/c shower, rod, mixture approved imported quality i/c necessary fittings, making required No of holes & repairing with cement mortor etc complete. (Groth make) 8. S/F bath Accessories set Imported seven pieces i/c kit bolts i/c ali necessary fittings etc complete (Imported make) 9. P/f ficor trap 6'x6' size Double sheeted as approved colour, make & design matching with fine finishing and proper slope etc complete. (Groth make) 10. P/F fibror trap fall 6'x6' size Double sheeted as approved colour, make & design matching with Existing Ties & Fixing with fine finishing and proper slope etc complete. (Sroth make) 10. P/F fibror trap fall 6'x6' size Double sheeted as approved colour, make & design matching with Existing Ties & Fixing with fine finishing and proper slope etc complete. (Sroth make) 11. S/F sink mixture of approved quality plastic coated. 1-No. (Groch Each 200/c)				1 00-11	_jv, ⊨ach	. 600
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and weste pipe including finishing curing etc complete (Imported Porta make) 2 P/F wash basin with Pedistal & necessary fittings making holes & repairing with cement mortor approved quality etc complete in all respect (Imported Porta make). 3 P/F Wash Basin Mixture as approved quality etc complete (Master make). 4 S/F muslim shower with double bio cock & chain, hock etc complete (Imported make). 5 S/F Mirror Imported make as approved quality etc complete (Complete (Imported make)). 6 S/F OP brass concealed T - stop cock of superior quality with crystal head ½ dia (Imported make). 7 S/F Bath shower set ½ shower, rod, mixture approved imported quality ½ c necessary fittings, making required No of holes & repairing with cement mortor etc complete. (Groh make). 8 S/F bath Accessories set Imported seven pieces ½ complete. (Imported make). 9 P/f floor trap 6 x6° size Double sheeted as approved colour, make & design matching with Existing Ties & Fixing with fine finishing and proper slope etc complete. 10 P/f floor trap jali 6°x6° size Double sheeted as approved colour, make & design matching with Existing Ties & Fixing with fine finishing and proper slope etc complete. 11 S/f sink mixture of approved quality plastic coated 1-No (1-No) (1-	1		I		i	/
complete (Imported Porta make) 2	1	coldur including three gallon flushing tank with p Trap		· Commonway	İ	
complete (Imported Porta make) 2	[and weste pipe including finishing curing etc	į			
P/F wash basin with Pedistal & necessary fittings making holes & repairing with cement mortor approved quality etc complete in all respect (Imported Porta make). 3	'					
making hales & repairing with cement montor; approved quality etc complete in all respect (Imbprited Porta make). 3	- >		1-Nos	<u> </u>	\Fach	
approved quality etc complete in all respect (Imoprited Porta make)	1 ***		1-1403	* Aloca	-\	K.200/-
respect (Imported Porta make). 3	'			The second of the second	1 3	7-
P/F Wash Basin Mixture as approved quality etc complete (Master make) 4 S/F muslim shower with double bio cock & chain, hock etc complete (Imported make) 5 S/F Mirror Imported make as approved quality etc complete 6 S/F CP brass concealed T - stop cock of superior quality with crystal head ½"dia (Imported make) 7 S/F Bath shower set i/c shower, rod, mixture approved imported quality i/c necessary fittings,making required No of holes & repairing with cement mortor etc complete. (Groh: make) 8 S/F bath Accessories set Imported seven pieces i/c kit bolts i/c ali necessary fittings etc complete. (Imported make). 9 P/f floor trap 6"x6" size Double sheeted as approved colour, make & design matching with Existing Ties & Fixing with fine finishing and proper slope etc complete. 10 P/f floor trap jali 6"x6" size Double sheeted as approved colour, make & cesign matching with Existing Ties & Fixing with fine finishing and proper slope etc complete. 10 S/F sink mixture of approved quality plastic coated 1-No (Currell) Each Gas	: 1		-		i	1
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				The state of the s	nipina :	1
12 S/F of Steel Sink double Bowl Imported as approved 1-Nc Bach 2500	12	S/F of Steel Sink double. Bowl Imported as approved.	1-Nc*	125001	Ì₿ach	12 0 money
shape &size fixing with existing marole top etc] .		!	13-00/4		1000/2

ļ ~~~~	complete.			1	1
	Total	i -		<u> </u>	
<u> </u>	PART B(IIINSI CIVIL WORK			<u> </u>	
11	Providing & making of Kitchen arrangement i/d	40.05-Sft		Sh	
i	cabinets, Oven, Exhaust, hood hobe micro vave,	40.05*31	3.540/2	OH N	143779/2
	stainless sink mixture, granite top and tiles with fancy	1		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	7
į	electric fittings.		/	ļ <u></u>	
2	Supplying & Fixing Water heater (Geyser 30-gallons)	1-No	1/ 100 00/	Each	-, 2
	papacity best quality of singer make i/c cartage etc	1	14300/2	Laciji	1930%
<u> </u>	complete.	!	A = f	:	
	Total	1	1:	 	163099/=
	PART B (III) NSI W/S		1 ;	1 7	1030143
1	Providing and fixing C PVC pipe 1/2 " dia including	40-Rft	7	Rft	
	cutting making and jointing with switch pest with		84/2	/*"	3360/2
	special approved quality including all cost of Jahour.	:	1 / /-	1 100	
<u> </u>	as directed by the engineer incharge etc complete.	!	A 1 /	Trans	,
2	Providing and fixing C PVC pipe 3/4 " dia including	20-Rft	100	Rft	
Ì	cutting making and jointing with switch pest with		98/2	1	1960/2
	special approved quality including all cost of labour		The state of the s	1	'
	as directed by the engineer incharge etc complete.	1.	***	,	
3	Providing and fixing U PVC pipe 1 " dia including	50-Rft	1 Marine	Rft	
	cutting making and jointing with switch pest with		145/2		7250%
	special approved quality including all cost of labour			1	
	as directed by the engineer incharge etc complete.	<u>.</u>	<u> </u>	<u> </u>	İ
; 4 	P/F Handle Valve approved quality & design etc				
Α	complete. 2 dia	1 5			i
₿	¾ dia	2-Nas	300/2	Each	800/2
C	i 1"dia	2-Nas	490/2	Each	980/2
	Total	2-Nas	600/2//	Each	Rco =
	Part B (IV) NSI Drainage Work	· 	and the same of th	- 1	15350/2
1	Providing and fixing U PVC pipe 4 " dia including	30-Rft		9 1	
1	cutting making and jointing with switch pest with	30-Rit	235/2	Rft '\	20501
	special approved quality including all cost of labour	ĺ			7050/2
1	as directed by the engineer incharge etc complete.	i : !		 -	
2	Providing and fixing U PVC pipe 3 " dia including	30-Rft	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Rit	
1	cutting making and jointing with switch pest with		57/2	TVIII.	4710/2
i	special approved quality including all cost of labour		The state of the s	en in the second	1 11 7 i
I	as directed by the engineer incharge etc complete.		John Market Mark	7	;
3	P/F UPVC Fitting 4" dia	·		-	
A	Plug Tee	2-Nos	1 950/2	Each	1900/-
В	Y-Tee	2-Nos /	850/2	Each	1700/2
C	Plain Bend	1-nas	7/5/=	Each	7/5/=
D	Cawel	2-Nos /	300/2	Each	600/2
4	P/F UPVC Fitting 3"dia				10007
A	Plug Tee	2-Nas	850/2/	Each	1700/2
Гв	Y-i'ee	2-Nos	750/2	Each	1500/2
C	Plain bend	1-nas }	600/2/	Each	600/2
I D	Cowel	2-Nas	200/2/	Each	400/2
	TOTAL		7/		3087572
	G.TOTAL.	1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	•	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
- 2. Arbitration clause stands deleted from the agreement.
- 3. 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 exviceed 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 ENCONSER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS TUB DIVISION-I

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FORM OF CONTRACT AGREEMENTS taling

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. Hassair 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 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

	NAME OF THE ORGANIZATION / DEPTT	Works and Services Department
	NAME OF THE ORGANIZATION / DEPTT.	Provincial.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.I, Karachi.
3)	TITLE OF CONTRACT	N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014
4)	TENDER NUMBER	R/M of Secretary Bungalow No.5, (Town Houses) GOR-III Kyc
5)	BRIEF DESCRIPTION OF CONTRACT	Competent Authority
6)	FORUM THAT APPROVED THE SCHEME	
7)	TENDER ESTIMATED VALUE	Rs.5,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,99,400/-
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	22-05-2014 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (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. NOS
	BID EVALUATION REPORT	Altached
14)	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSI	
16)	CONTRACT AWARD PRICE	Rs.4,98,381/-
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	EVALUATION REPORT (i) M/S. Tariq Azad Construction Co.
		(ii) M/S. Shahzaib Associates.
		(iii) M/S. Muhammad Amin & Co.
18)	METHOD OF PROCUREMENT USED: - (T	Tick one)
	a) SINGLE STAGE - ONE ENVELOP	E PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	PE PROCEDURE X
	c) TWO STAGE BIDDING PROCEDU	JRE X
	d) TWO STAGE – TWO ENVELOPE I	BIDDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED i.e

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT S	Superintending Engineer
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVER	TISEMENT:		<u></u> _
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		Sr. No.20157, ID No.1575215770
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
22)	NATUR	E OF CONTRACT	No	Domester Int.
	WAS IN	HER QUALIFICATION CRICERY ICLUDED IN BIDDING / TENDER LOCK MEN	TS?	
	. •	enclose a copy)		Yes No V
	WAS IN (If yes, o	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT Conclose a copy)		Yes V No
25)	WHETH METHO	HER APPROVAL OF COMPETENT AUTHORI' OD OTHER THAN OPEN COMPETITIVE BIDD	NG2	AS OBTAINED FOR USING A Yes V No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes / No
27)		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED Yes No
	WHETI COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	NICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	Yes / No
30)	CONTR	HER EVALUATION REPORT GIVEN TO LACT? copy of the bid evaluation report)	BIDD	Yes / No

31) ANY COMPLAINTS REC	EIVED	Vas	
(If yes, result thereof)	2.1.22	Yes	x
		No	
 32) ANY DEVIATION FROM (If yes, give details) 	SPECIFICATIONS GIVEN II	N THE TENDE	
		No	X
33) WAS THE EXTENSION M (If yes, give reasons)	MADE IN RESPONSE TIME?	Yes	x
		No	
34) DEVIATION FROM QUA (If yes, give detailed reason		Yes	х
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING AGENCY	No No Y THAT THE	SELECTED FIRM IS NO
36) WAS A VISIT MADE BY SUPPLIER'S PREMISES BE ASCERTAINED REGA (If yes, enclose a copy)	ANY OFFICER/OFFICIAL IN CONNECTION WITH ARDING FINANCING OF W	É PROCUREM	(ENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGU THE CONTRACT (BANK	JARDS PROVIDED ON M GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT II
38) SPECIAL CONDITIONS, (If yes, give Brief Descripti		Yes	x
		No	
Signature & Official Stamp of Authorized Officer	Executive Engineer	_ - No I	
OFFICE USE ONLY	ial Buillings Division	11. NU.L	

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

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

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

No. TC/G-55/W.O/ 5/53

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 Livil 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,

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 Bookings Division No. 1,

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 Wood work, Ken	Qty	Rate	Unit /	Amount
3	Providing and fixing in position doors	48.93 Sft	1227/36/	P.Sft.	+ 60054/-
. i	windows and ventilators of first class		12277201	F.OIL	
	deodar wood frames and I ¾" thick		j	į	
	commercial ply veneer shutters of first	!			
	class deodar skeleton hollow) and	<u> </u>			
	commercial ply wood 3 ply on both			·	115
· 	sides.(s.i.No.9/58).		<u> </u>	<u> </u>	1
ļ	Rupees one thousand two hundred				
12.	Providing and fixing in position doors	52.30 Sft. /	856/53	P.Sft.	44797/-
!	windows and ventilators of first class	·	(1	!
	deodar wood frames and I 3/2" thick	İ	 - -		
1 4	commercial ply veneer shutters of first				
1	class deodar skeleton hollow) and commercial ply wood 3 ply on both			1	
İ	sides.(s.i.No.9/58(-) 25-b/61). (rate		!		i
	1227/36(-)370/83=-856/53.		· •		
j	Rupees eight hundred fifty six and	fifty three naice			
1	Dismantling glazed or encaustic	188.91.8ft.	786/50	√ Sft./	14067
	tiles (s.i.No.55/13).	100.71,311.	760730	70 511./	1486/-
j·	Rupees seven hundred eighty six an	d fifty mains		<u> </u>	<u> </u>
4.	Cement concrete plain in/e	12.39 Cft	10505/		7
7.	•	12.39 QIL	12595/-	¦% Cft.	15647-
į	placing compacting, finishing and				
	curring, comfete in/e screening				
	and washing at stone aggregate				
	without shuttering.(h) ratio	and the second			I
	1:3:6.(s.i.No.5-H/16).			1	
	Rupees twelve thousand five hundr		 		ı———
į 5.	chemical polishing on Applying	479:33 Sft.	\$6/60 /	P. Sft.	1-73-06/-
1	existing mosaic/marble		. ! - !		1722997_
	flooring/dado incuding eleaning	11/2-52-1		!	
!	grinding with carbonandum	A.r.odor!	A Comment of the Comm	: 	
:	stone/sand paper and applying\	أأكبر		!	
<i>,</i>	chemical polish as per	da man i desimi			
	requirement(s.i.no.70/49).				
<u> </u>	- <u></u>			<u> </u>	L
<u></u>	Rupees thirty six and sixty paisa. 🗸	, ·· ,			
16.	P/F approved quality mortice	7-Nos.	1786/13	Each.	12503/-
i	door leek. (s.i.No.21/60).	-		,	
	Rupees one thousand seven hundred	l eighty six and	thirteen paisa.		
7.	Preparing the surface and	344.37 Sft	4504/50	% Sft.	15512/-
	applying rock wall / shield (<i></i>		;
	Nattural wall texture) coating to		į		
				L	

a the

;				:	7
į	provid durable crust to wall			<u> </u>	
!	thickness b/w 2mm to 32mm	 		! !	į l
1	(1/8") with acrylic copolymer			; !	j į
!	cmulsion selected marble chips,		i		
	adhesive and bacteriedes water	Î ! :]
į	resistance and fire and termite				
	resistance (upto 20'-0 height)	,	9.5		j
	: (s.i.No.43/56).	/ .		n dall	
<u>:</u>	Rupees four thousand five hundred	Tour only	1. The second	The state of the s	
	, wapers four mousand five hundred	1000 9133y. 2, A	firty Pain a		153207
:	·			Total	153219
· !			The state of the s	20-10/ below	30797/-
<u> </u>	Non Schedule Item:			<u> </u>	122483/-
[].	P/F 1/5" dia CPVC pipe of AGM /pak	31-51 Rft.	1 and	P.Rft.	
•	arab or equivent quality make seli 80(e)	31.10	90/-	 -	2799/-
i	water supply for hot and cold water		! /		7
1 .7	including jointing with AGM solution		I = I	? }	İ
	and making holes in walls plinth or	\	July Park		-
! :	floor etc complete as directed by the	1	- Commence of the Commence of		
	engineer incharge.		appliman and		
7	P/F UPVC - T'dia pipe pak Arab/AGM			1	
	or equilyent quality including jonting		ļ		
!	making holes in wall, plinth in floor as				
!	required and making dood in c.c. 1.3.6.	[· / /]			<u> </u>
: : : ,	as directed by the engineer incharge.	a source i	0/1-/	D.D.C.	(2) 7 (2)
	3" dia upve pipe.	8.43 Rft. 1961	 	P.Rft.	2263/-
	-do-1" dia apve eic.	4.67 Rft.\	265/-/	P. Rft.	1238/-
. 3.	P/F upve sanitary fitting make pak	1	are provided the second	······································	
<u> </u>	Arab or equivalent quality with AGM	`%ı	The Manager of San San San San San San San San San San	, Aller	
 	solution as directed by the Eng:		Commence of the State of State	1	
L	Incharge.		A CONTRACTOR OF THE PARTY OF TH	<u> </u>	73.7
3/a.	3" dia floor trap.	3-Nós.	0/0/-	Each.	24301-
[3/b.]	Elbow 3" dia . ·	1-No//	680/- \	Each.	680/-
3/c.	-do- V fee	1-No,//	7801-	Each.	700/-
3/d	-do- 31 dia plug tee.	1-Ngz /	7901-	Each.	790/-
5/e	-do- 4" dia Bend.	1-No. /	780/-	Each.	7801-
14.	P/F C.P./coated toe V ₁ ° dia as directed	3-Nos.	15301	Each.	
	by the Eng: Incharge.	le de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	10001-1		4590/-
 -	P/F c.p./ coated Double bib cock etc,	3-Nos.	2500/-	Each.	25001.
×1	complete		1		1-07
5.	P/F bath room tites upto (12"x13") or	188,91\	0500	P.Sft.	
	as per required size master equivalent	/ \ \	5701		41227
	quality taind over (1:2) cement mortor	1.1.1	\ \^\mathref{y}-		52706/
	%" thick in/c filling the joints with	14756		A. Carlon	
 -	white cement or tiles grout in desired		1 September 1	"Velocity as	ļ
	shape in/e linishing cutting proper		; 	#1) = 	·
	profile or floor & dado as directed by			-,	ļ
İ	the Eng: Incharge, Rate in/c all eost of			,	7/55/
	material labour & cartage.	u			160061.
				,	1624

A LEES

Total:

				Total	7,7849/-
	Part; B.W/S & S/F.				
	P/F European white glazed earth	3-Nos. /	11477/40	Each.	34432/-
	ware wash down w.c pan			1	!
	complete with & i/c the cost of	!		}	i
	white /black plastic seat (best		į		I
	quality) & lid with c.p brass				!
	hinges & buffers .3 gallons white	_	!		
	glazed earthen ware low level		İ		i ·
	flushing cistern with siphon titting				į
	1-1/2" dia white porcelain	!	ļ	: :	Ì
	enameled flush bend 3/4" dia &	1 1			
	making requisite number of hole				. [
	in wall plinth & floor for pipe	1		: 	į
				:	'
	connection & making good in				
. 7	cement concrete 1:2:4: (foreign				
	quality) (s.i.5/p-2).	l corrector of	varian and forty n		
	Rupees eleven thousand four hund	red severny s	6237/4	Lach.	12474/-
	P/F 22"x 16" lavatory basin in 3	Z-NOS:	023 []**	Each.	1,72-1,-1,
	white glazed earthen ware				i
	complete with & I/e the cost of				:
	W5.1 or C.1 cantilever brackets 6				j
	incehes built into walls painted			1	j
	white in 2 coats after a primary				
	great of red lead paint a pair of ½"				
	rubber plug& chrome brass waste		1		ļ
	unions & making requisite		:		İ
	number of holes in walls plinth &		i	İ	
	floor for pipe connection &		İ		
	making good in cement concrete				
	1:2:4: (foreign or Equivalent)				
	(s.i.13/p-4).	! /	ļ		
	Rupees six thousand two hundred	thirty seven	only.		
—	Add extra for labour for	2-Nos.	2533/47	Each.	5067/-
	providing & fixing of earthen		:	ļ	
	ware pedestal white or coloured				
	glazed (Foreign or Equivalent)				
	-		İ		
	(s.i.11/p-3). Rupees two thousand five hundred	thirty three	and forty seven	paisa.	
		1 Nim	10322/40	Each.	10322/40
÷.	+S/F Bath room accessories (7	1-No.	10322/40	1721Cxxx	
	i pieces) l/e towel rod brush holder				
	soap tray shelf of approved design	!			ļ
	i/c cost of screws, buts etc				
	complete (master brand) (s.i.23/p-	İ	<i>e</i> '		·
	. 19)	;		i	
	Rupees ten thousand three hundre	ed twenty two	o and forty pais <u>a</u>		

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MANY MENSAGRANGE TO MANY THE PROPERTY OF THE P

	+S/h c.p. Muslim shower with	2-Nos.	3432/	Each.	68647-
	crystal head etc,		er-en-		İ
	complete.(s.i.No.19-b/19).				;
	Rupees three thousand four hundre		ly.	<u> </u>	
	s/Tixing long bib cock of superior	2-Nos//	1109/46	Each.	2219/-
	figuality with c.p. head 42	\sim		:	
	g dia(S.I.NO 13 a/19).		/		
	· Rupees one thousand one hundred i	nne and forty's	ax paisa.		
		<u> </u>	,	Total C	71378/-
	Part: C. Electric Work::		AT Par		171378
	P/F Circuit breakers	1-No.	9261/-//	Each.	⊤9261/ <i>=</i>
	15,20,30,40.50,60.75 & 10 0				· · ·
	Amp TP(XS-225NS) on	G -		J. No.	!
	Prepared board as required.			;	
	(s.i.No.207/P-31).				ļ
	Rupees nine thousand two hundred	sixty one only.			
<u>></u>	P/F circuit breaker 6.10,15,20,	12-Nos	916/±	Lach.	16992/-
•	30.40:50 &63amp SP (TB-5s)	1	-		
	On prepared board as required.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		# NO	i
	(s.i.No.203/P-31).	Jan 1977	Maria Cara Maria		
		No.			
	Rupees nine hundred sixteen only.	, v.		TOUT	20253/-
			Paramone of the second	1 i	<u> </u>
		<u> </u>	January Comments of the Commen	(10-00% popos	
	Non Schedule Item:	/		1	18228
			<u> </u>	1 1	
	The Providing and fixing bath tightshower mixture master make	3-Nos: /	12950/-	Each.	38850/
	regulvent quality as directed by the	1	F	* *	
	Fengueer incharge.	<i>j</i>			
	Providing and fixing wash basin	3-Nos	8800/-	Each.	+ Ollenal
	mixture master make equivent		1 600	· P	186400%
	quality as directed by the engineer		I	!	j
	incharge.				
	P/F wooden (Leminted sheet	467.24 Sft	/	P. Sft.	
	MDD floor approved quality design		197/-/	La Contraction of the Contractio	920461
	shade (a xs a som thick or	1	1,2	*	'
	approved size after laying / partal		Control of the Co		
	To: fram etc complete as directed	**************************************		· · · · · · · · · · · · · · · · · · ·	
	by the Engruicharge.		, mare	1	ļ
	PZF wall Bracket fan 18° dia in/c	5-Nos.		Each.	1/2/20
٠.	The wall bracker and 18 did not because the connection etc.	D-Nos.	3350/~	Lucii.	16 750,
	complete.	,	I	:	
	P/P ceiling tan 56" sweep in/c	3-Nos.	3550/	Each.	10650/
,	necessary electric connection etc.	2-1,403.	3000		110636
	complete.	!			
		<u> </u>			
		4 815	16-6-47	Each.	ニュード じょうょうきょ
٠.	P/F rancy wall light in/c shade etc.	4-Nos.	1550/-	A Lacii.	6200/

A side

			2 /	i de la companya de l		
 7	P/P rancy ceiling wall light in/c necessary electric connection etc. complete.	3-Nos	1/	1254-	Each.	3750/-
 g .	P/F Energy sever bulb upto 25- watts make philphs or equivalent quality etc. complete.			3791-	Each.	15160/-
/		:				201806/
		<u></u>	10000		707AL.	the state of the s

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 githe 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 paid out as per P.W.D. Specification.

Contractor

Assistant Engineer,

Perovincial Buildings sub Division-IX,

Karachi.

Executive Engineer
Provincial Buildings Division No.1
Karachi.

11/

150/1/66



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:

- 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 eovenants 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

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15	NIAME (OF THE ORGANIZATION / DEPTT.	Works and Services Department
1) 2)		ICIAL / LOCAL GOVT./ OTHER	Provincial.
		OF CONTRACT	Provincial Buildings Division No.I, Karachi.
3)		R NUMBER	N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014
4)		DESCRIPTION OF CONTRACT	S/R to Secretary Bungalow No.8, GDR Bath Island Karachi
5)		THAT APPROVED THE SCHEME	Competent Authority
6)			Rs.5,00,000/-
7)		R ESTIMATED VALUE	Rs.4.80,600/-
8)	(For civi	EER'S ESTIMATE 1 works only)	T 14hho
9)	ESTIMA	ATED COMPLETION PERIOD (AS P	
10)	TENDE	R OPENED ON (DATE & PIME)	22-05-2014 @ (2:00 P.M)
11)		R OF TENDER DOCUMENTS SQLI list of buyers)	
12)	NUMBE	ER OF BIDS RECEIVED	3. No's
		ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
	BID EV	ALUATION REPORT	Attached
	(Enclose	a copy)	
15)	NAME A	AND ADDRESS OF THE SUCCESSE	M/S. Safia Construction Co.
16)	CONTR	ACT AWARD PRICE	Rs.4,79,019/-
17)		NG OF SUCCESSFUL BIDDER IN E 2 nd , 3 nd EVALUATION BID).	VALUATION REPORT (i) M/S. Safia Construction Co.
	,	-,	(ii) M/S. Khalil Khan & ep.
			(iii) M/S. Ather & Co.
18)	METHO	DD OF PROCUREMENT USED : - (T	ick one)
	a)	SINGLE STAGE - ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOP	E PROCEDURE X
	c)	TWO STAGE BIDDING PROCEDU	REX
	d)	TWO STAGE - TWO ENVELOPE B	BIDDING PROCEDURE x
	•		METHOD OF PROCUREMENT WAS ADOPTED

19) APPROVING AUTHORITY FOR AWARD DF CONTRACT Superintending Engineer
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes V No
21) ADVERTISEMENT:
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No
ii) News Papers (If yes, give names of newspapers and dates) Yes X
22) NATURE OF CONTRAGT Domestad Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DDCUMENTS? (If yes, enclose a copy)
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No V COMPLIANT?
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUDTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) Yes V No

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31)	ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
		No	
32)	ANY DEVIATION FROM SPECIFICATIONS GIVEN	I IN THE TEN	NDER NOTICE / DOCUMENTS
- ,	(If yes, give details)	Yes	x
		No	
33)) WAS THE EXTENSION MADE IN RESPONSE TIMI	E?	
·	(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 AGEN BLACK LISTED?	СУ ТНАТ Т	HE SELECTED FIRM IS NOT Yes V No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	HE PROCUI	REMENT? IF SO, DETAILS TO ROAD:
	•		Yes No
37)	WERE PROPER SAFEGUARDS PROVIDED ON N THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZAM	ON ADVANCE PAYMENT IN Yes No V
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
		No	
		1	-,-
	re & Official Stamp of horized Officer	_	
	The state of the s	t sion No I	
R OFFIC	CE USE ONLY Karachi.	100.00	

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

Print Save Reset



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/ S/SS

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.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 Brillings 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	105.00 Sft	902/93	Sft	94808
	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-			İ	ĺ
	b/58).(1273/76(-)370/83=902/93 (Only Shutter).				
2	S/F in position aluminum chaneel for framing	67.50	1592/69	Sft	107507
	for slidding windows & ventilators of alcop			Į	
	made with 5mm thick tinted glass glazing			ĺ	
	Belgium & aluminum fly screen i/c handles & stoppers locking arrangement etc complete.		İ	j	
3	P/f deodar wooden ward rob i/c boxing with	123.75	2364/63	Sft	292623
•	back sheves shutters drawers, and brass fitting	120.10	2004/00		254023
	such as handles locking arrangement hanger	م ر		· · · · · · · · · · · · · · · · · · ·	· .
	rod shoe rod and mirror measuring 2'x3'x1'		1		
	complete as per approved design				
4	Providing and fixing with sunk iron screw	144.00	49/97	Sft	7195
	wooden Architrave approved design / shape			08	i \ 1
	having with not fess than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60 /66)		j	170	, a
	G TOTAL	 		+	501/35 50

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 exviceed 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

PROVINCIAL BUILDINGS SUB DIVISION-I

A CA KARACHI.

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SPECIAL ADHESIVE

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. 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.I, 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 (For civil works only)	Rs.3,99,100/-
9)	EST!MATED COMPLETION PERIOD (AS P	PER CONTRACT) Two Months
	TENDER OPENED ON (DATE & TIME)	22-05-2014 @ (2:00 P.M)
! 1)	NUMBER OF TENDER LOCUMENTS SOLI (Attach list of buyers)	D 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 SUCCESSF	UL BIDDER M/S. Khaiil Khan & Co.
16)	CONTRACT AWARD PRICE	Rs.3,98,485/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Khalii Khan & Co
		(ii) M/S. A.R Enterprise
		(iii) M/S. Muhammad Amin & Co.
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	RE x
1	d) TWO STAGE - TWO ENVELOPE BI	IDDING PROCEDURE
		X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. FITC. WITH BRIEF REASONS:

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT Sup	perintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANNU	JAL PROCUREMENT PLAN? Yes / No
21) ADVI	ERTISEMENT:		
í)	SPPRA Website		Gr. No.20157, ID No.1575215770
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
		No	
22) NATU	JRE OF CONTRACT		Domestic/ / Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes No 🗸
WAS	THER BID EVALUATION CRITERIA (NCLUDED IN BIDDING / TENDER DOCUM , enclose a copy)	TS?	Yes 🗸 No
	THER APPROVAL OF COMPETENT AUTHORIJ IOD OTHER THAN OPEN COMPETITIVE BIDD		OBTAINED FOR USING A Yes V No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BI	DDERS?	Yes / No
	THER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies		ED Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALLY	Yes No
	THER NAMES OF THE BIDDERS AND THEIR MINE OF OPENING OF BIDS?	QUOTEI	PRICES WERE READ OUT AT Yes No No
CONT	HER EVALUATION REPORT GIVEN TO I	BIDDER	S BEFORE THE AWARD OF
(Auacr	a copy of the bid evaluation report)		Yes / No

SUPPL BE ASO	IER'S PREMISES IN	CONNECTION WIT	HALE PROCUREME HALE PROCUREME DE WSIT, IF ABROAD	NT? IF SO, DETAILS TO
BLACE 36) WAS A	K LISTED? A VISIT MADE BY A	ANY OFFICER/OFFI	THE PROCE	Yes No STRING AGENCY TO THE
			No	
34) DEVIA (If yes,	ATION FROM QUALI give detailed reasons.)	FIGATION CRITERI	l	х
(lf yes,	give reasons)	.	Yes	Х
	THE EXTENSION MA	ADE IN RESPONSE 1		
(If yes,	DEVIATION FROM S. give details)	PECIFICATIONS GI	Yes Yes	x X
32) ANY I	DEVIATION FROM S	PECIFICATIONS GI	No NO NET TENDER	NOTICE / DOCUMENTS

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

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OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.

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

No. TC/G-55/W,O/5754

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. !,

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.

NAME OF WORK SIR TO SECRETARY BUNGALOW NO.4 AT SIC KARACHI(RESIDENCE OF MR MUHAMMAD RASHID D.G CIVIL SERVICES ACADEMY)

S.NO.	DESCRAPTION OF ITEMS	TOUTY (,	_	
1	P./L Imported laminated wooden floor 8mm	QUTY /	RATE	UNIT	AMOUNT
1	"thick over floor with solution, the rate cost of	292.92 Sft (/	Rock	Sft	02/127//
Í	material labour & cartage etc complete	1 1/1/2	000/4	1	234336/2
2	P/L Imported laminated wooden floor Tarket	143.10	<u> </u>	- <u>-</u> -	· · · · · · · · · · · · · · · · · · ·
!	make (Germany)Legacy 8mm "thick over floor	Sft	1-21/2	Sft	10007726
	with solution, the rate cost of material labour &	"	670/2	ļ	95677/2
	i carrage etc complete.		1	Ì	, ,
3	P/F Beading for floor Teak wood 3"wide i/c	117.88			!
	French Polishing etc complete, the rate cost of	Rft	340/2	Sft	40072/2
<u> </u>	material tabout & cartage etc complete	1 5/ 1	+ 7		100 1 MZ
; ct	P/F Labour for cutting of doors i/c all cost of	6-Nos/		Each	
	labour & material as directed by the Engineer	` \ , !	250/2 /	Laci	ACMANT.
5	Incharge etc complete.	<u> </u>		ļ	1300/2
1 3	P/F UPVC pipe 3 dia (Dadex or equilent) i/c	60-Rft	050/	Rft	······································
	cutting fitting with collars clamps & rubber		250/2	1	15000/2
	solvent this rate also i/c making holes in walls		are the state of t		13000/3
}	plinth floor and roof for fixing pipe and making good in CC 1.2.4testing pressure head 200 fe	/ 4	NEW PORT OF THE PARTY OF THE PA	·.	
6	Providing and fixing U PVC pipe 1 " dia including		A CONTRACTOR OF THE PARTY OF TH		İ
	cutting making and jointing with solution pest	60-Rft	120/2	Rit	20261
1	with special approved quality including all cost of	- 1 /i	100/-	1	7200/2
	labour as directed by the engineer incharge etc	7.1	t,	1	' '
ļ 	: complete.	/ I	:	1	!
7 — —	P/F UPVC Fitting		. <u></u>		l
Α	LOUIS TO SE	2-Nos/	800/21		
В	Limiain bend 3"	2-Nos 2		Each	1600/2
C	UPVC Valve 1"dia	2-Nos /	650/27	Each	1300/2
<u>. </u>	G Total	- : 103 - 1	800/4/	Each	1600/
	Say Rs		and the state of t	*	398485/
	· · · · · · · · · · · · · · · · · · ·			اا	100/2

TERMS AND CONDITION

- 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 exviceed 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.

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Executive Engineer Provincial Buildings Division No.1 Karachi.

Mary Art 166



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./Karacha (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. 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

15	NAMEO	F THE ORGANIZATION / DEPTT.	Works and Services Department		
1)		CIAL / LOCAL GOVT./ OTHER	Provincial.		
2)		F CONTRACT	Provincial Buildings Division No.I, Karachi.		
3)		NUMBER	N.I.T No.TC/G-55/2013-14/4630 dated: 05-05-2014		
4)		ESCRIPTION OF CONTRACT	M/R to Chief Minister House Karachi. (Bar	iquet Hall)	
5)		THAT APPROVED THE SCHEME	Competent Authority		
6)		ESTIMATED VALUE	Rs.2,27,400/-		
7)		ER'S ESTIMATE	Rs.2,27,400/-		
8)	(For civil	works only)			
9)	ESTIMA	TED COMPLETION PERIOD (AS P	ER CONTRACT)		
-		ROPENED ON (DATE & TIME)	22-05-2014 @ (2:00 P.M)		
11)	NUMBE	R OF TENDER COCUMENTS SOLE) 3. No's		
	•	ist of buyers)	3. No's		
12)	NUMBE	R OF BIDS RECEIVED	3. No's		
13)	NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS		
14)	BID EV	ALUATION REPORT	Attached		
	(Enclose	a copy)	M/S. Central Imperia	J Chamical Industries	c
15)) NAME /	AND ADDRESS OF THE SUCCESSE	TUL BIDDER M/S. Central Impens		J.
	· covern	ACCO A IMA DES DELCE	Rs.2,26,718/-		
16) CONTR	ACT AWARD PRICE			
17) RANKII (i.c. 1 st , 2	NG OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Central Imperial Chemical Indus	tries.	
	·		(ii) M/S. A.R Enterprises.		
			(iii) M/S. Muhammad Amin & Co.		
18) МЕТНО	DD OF PROCUREMENT USED : - (T	ick onc)		
	a)	SINGLE STAGE - ONE ENVELOPI	E PROCEDURE Domestic	Domestic/ Local	
	b)	SINGLE STAGE – TWD ENVELOP	E PROCEDURE	x	
	c)	TWO STAGE BIDDING PROCEDU	IRE	Х	
	d)	TWO STAGE - TWO ENVELOPE I	BIDDING PROCEDURE	x	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WING ETC. WITH BRIEF REASONS:	AS ADOPTED i.e	١.

19) APPRO	OVING AUTHORITY FOR AWARD OF CONTRACT SU	perintending Engineer
20) WHET	HER THE PROCUREMENT WAS INCLUDED IN ANNI	UAL PROCUREMENT PLAN? Yes V No
21) ADVE	RTISEMENT:	Sr. No.20157, ID No.1575215770
i)	SPPRA Website (If yes, give date and SPPRA Identification No.) No	
îi)	News Papers (If yes, give names of newspapers and dates) No	X
,	JRE OF CONTRACT	Dometa/ Local ✓ int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS? s, enclose a copy)	Yes No
WAS (If yes	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS? s, enclose a copy)	Yes ✓ No
25) WHE MET	THER APPROVAL OF COMPETENT AUTHORITY WA HOD OTHER THAN OPEN COMPETITIVE BIDDING?	S OBT ABED FOR USING A Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BIDDER	Yes / No
27) WHE BID	THER THE SUCCESSFUL BID WAS LOWEST EVALU BEST EVALUATED BID (in case of Consultancies)	ATED Yes No
-	THER THE SUCCESSFUL BIDDER WAS TECHNICAL IPLIANT?	LY Yes No
29) WHE	ETHER NAMES OF THE BIDDERS AND THEIR QUOT TIME OF OPENING OF BIDS?	TED PRICES WERE READ OUT AT Yes No No
CON	ETHER EVALUATION REPORT GIVEN TO BIDD ITRACT? Ich copy of the bid evaluation report)	Yes No No

The state of the first of the state of the s

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II (If yes, give details)	N THE TENDE	ER NOTICE / DOCUMENTS
(11 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	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF WISE (If yes, enclose a copy)	É PROCUREM	MENT? IF SO, DETAILS TO
		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	Yes No 7
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
	No	
Signature & Official Stamp of Authorized Officer Executive Engine	L	
Provincial Ballah, gs Divis OR OFFICE USE ONLY Kafachi.	ion No.I	
JA OFFICE OSE ONE!		

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

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

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

No. TC/G-55/W.O/ S/SG

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 I claim will be entertained after stipulated period.

> EXECUTIVE ENGINEER, Provincial Buildings Division No. 1,

Copy forwarded with compliments for information and necessary action to:

- 1. The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 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 Bailtings Division No. I, Karachi.

SCHEDULE-B

Name of work:- M/R to Chief Minister House Karaehi. (Banquet Hall)

(Providing & Antitermité Treatment).

		ntiterinije Trea		- 	· · · · · · · · · · · · · · · · · · ·
S.No.	Description	Qty /	Rate	Unit∖	Amount.
8.No.	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	7143.72.\$ft.	25/60	P.Sft.	Amount. 182879
	injecting the same chemical in '4" dia hole 1-1/2' feet e/e 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.		\		
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	814.0.Rft.	62/	P/Rft.	50 466
	the Eng: Incharge.		<u>-</u>		233347

TERMS AND CONDITIONS

1	Arbitration clause stands cleatede from the agreement.
2.	Any typographical enors 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 i
	approved by gine SRC, sindh Karachi
[3.	Water shall be aranged by the contractor at of work without extra payment
4.	No cartage will be paid the contracgtor on any item of works
5.	Thre work will be carrid out as per P.W.D. Specification.

ortractor,

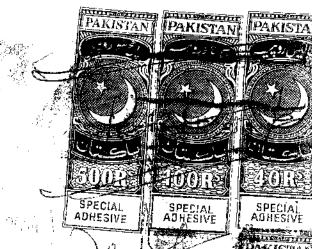
To vincial Buildings sub Divin, IX,

Karachi.

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SPECIAL

FORM OF CONTRACT AGREEMENTS

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement formate 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 MS. 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
- 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 Procoring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE (OF CONTRACT	Provincial Buildings Division No.I, Karachi.		
4)	TENDE	R 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	Кус	100
6)	FORUM	THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDE	R ESTIMATED VALUE	Rs.1,77,801/-		
8)		EER'S ESTIMATE il works only)	Rs.1,77,800/-		
9)	ESTIM	ATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months		
		R OPENED ON (DATE & TIME)	22-05-2014 @ (2:00 P.M)		
11)	NUMBI	ER OF TENDER DOCUMENTS SOLD	3. No's		
10)		list of buyers) ER OF BIDS RECEIVED	3. No's		
		ER OF BIDDERS PRESENT AT THE	TIME & OPENING OF RIDS 3. No's		
			Attached		
14)		ALUATION REPORT 💮 💎 🥂 🧏: a copy)			
		• • •	/S. Central Imperial Chemical Indus	tries.	
13)	NAME	AND ADDRESS OF THE SUCCESSFO	OLANDDIA		
16)	CONTR	ACT AWARD PRICE	Rs.1,77,612/-		
17)	RANKI (i.e. 1 st ,	NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Central Imperial Chemical Industries.		
			(ii) M/S. A.R Enterprises		
			(iii) M/S, Muhammad Amin & Co.		
18)	МЕТНО	DD OF PROCUREMENT USED : - (Tic	ck one)		
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local	ıl	
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE X		
	c)	TWO STAGE BIDDING PROCEDUR	RE x	٦	
	d)	TWO STAGE - TWO ENVELOPE BI	IDDING PROCEDURE	_	
	•		X	_]	
		PLEASE 5PECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED GETC. WITH BRIEF REASONS:	i.e.	

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	RACT Sup	erintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNU	JAL PROCUREMENT PLAN? Yes No
21) ADVI	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	1 1	ir. No.20157, ID No.1575215770
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
22) NATU	JRE OF CONTRACT		Domestic/ I.swal
WAS	THER QUALIFICATION CRITERA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	ITS?	Yes No 🗸
WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM , enclose a copy)	TS?	Yes / No
	THER APPROVAL OF COMPETENT AUTHDRI' IOD OTHER THAN OPEN COMPETITIVE BIDE		OBTAINED FOR USING A Yes V No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	Yes / No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NCALLY	Yes No
	THER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOTEE	PRICES WERE READ OUT AT Yes No No
CONT	HER EVALUATION REPORT GIVEN TO RACT? a copy of the bid evaluation report)	BIDDER	S BEFORE THE AWARD OF

A) 1174 GO III 1175 II 1175 II 1175 II 1175 II 1175 II 1175 II 1175 II 1175 II 1175 II 1175 II 1175 II 1175 II		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIVES (If yes, give details) 	N IN THE TENDE	R NOTICE / DOCUMENTS
	Yes	×
22) WAS THE PATENCION MADE IN DECREE	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	No CY THAT THE	SELECTED FIRM IS NOT
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	HE PROCUREM	IENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON I THE CONTRACT (BANK GUARANTEE ETC.)?	MOUILIZATION	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	-
Signature & Official Stamp of Authorized Officer Executive Engine	<u> </u>	
Provincial Buildings Divi	sion No.I	
OFFICE USE ONLY		

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

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

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

No. TC/G-55/W.O/5//5/

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.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 ENGRACER,
Provincial Buildings Division No. I,

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 soun 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,

Schedule B

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

S.NO.	DESCRAPTION OF ITEMS	QUTY / /	RATE	, UŅIT	AMOUNT
	Providing anti-termite treatment by sprayding		1 46/05	Sft	177/12/2
•	chemical AGENDA France emulsion as over a	$\mathbb{F}_{+} = -\sqrt{f}$	70/90	<u>;</u>	1770100
1	post construction along external foundation				
	tranches etc as per direction engineer incharge.	1	.]		1
	Total	ķ		j	1776/2/2

TERMS AND CONDTION

THE PARTY OF THE P

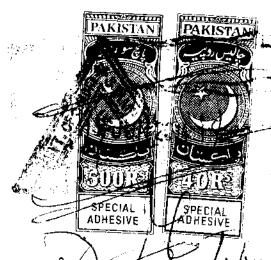
- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C., Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule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

PROVINCIAL BUILDINGS SUB DIVISION-I KARACHI.

Executive Engineer Provincial Buildings Division No.I Karachi.

594 Au Mas;



FORM OF CONTRACT AGREEMENT Of the

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

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:		Provincia	ıl Buildings [Division No. I, Kar	rachi.				
2.	Tender Reference No.		No. TC/C	3-55/PBD-I/2	2013-2014/ 4630 da	ated: 05-05-201	4. 🗸			
3.	Tender description / Name of work /	item:			ton Karachi (Reble Minister for So					
4.	Method of Procurement:		Single sta	nge – one env	elope procedure.	V				
5.	Tender Published:		SPPRA S	Sr. No.20157	₹.					
6.	Total Bid documents Sold:	·			(03) \					
7.	Total Bids Received:				(03)	/				
8.	Technical Bid Opening date: (if appli (Provide details in separate form)									
9.	No. of Bid technically qualified (if ap									
10.	Bid (s) Rejected: NIL - Financial Bid Opening date 22-05-2014									
11.										
12.	Bid Evaluation Report:									
Sr. No.	Name of Firm or Bidder		ffered by 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. 1,
Karachi.

(ANTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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

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 vied 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

Date of 1930c. 41-03-4014	114	Ď	Date of opening: 22-05-2014	2-05-2014			
As per Sanctioned Estimate	d Estimate			Rate Ouoted by the Bidders/Confractors	ders/Contractors		
Description of Items.	Amount	M/S. Aftab Ahmed Shaikh.	ıaikh.	M/S. A.R Enterprises.		M/S Shahzaih Associatos	otoc
Cost of Civil Work.	Rs.6,076/-	Cost of Civil Work.	Rs.6,076/-	Cost of Civil Work.	Rs.6.076/-	Cost of Civil Work	Bs 6 076/-
Less: 20.00 % below	Rs.1,215/-	Less: 20.00 % below	Rs.1,215/-	Less: 19.50 % below Rs.1.185/-	Rs.1,185/-		Rs 1 154/
Total:	Rs.4,861/-	Total:	Rs.4,861/-	Total:	Rs.4.891/-	Total	Rs 4 972/-
Non-Schedule Items.	Rs.2,70,375/-	Non-Schedule Items.	Rs.2,70,375/-	Non-Schedule Items.	Rs.2.71.920/-	Non-Schedule Items	Re 2 72 603/
Civil Work		Civil Work		Civil Work		Civil Work	10.70,12,12,00
Non-Schedule Items.	Rs.4,18,750/-	Non-Schedule Items.	Rs.4,17,500/-	Non-Schedule Items.	Rs.4.20.500/-	Non-Schedule Items	Re 4 23 900/
Bath Room Fixture		Bath Room Fixture		Bath Room Fixture	33 26 26 11	Bath Room Fixture	-/00/,07,F.CV
Non-Schedule Items.	Rs.66,560/-	Non-Schedule Items.	Rs.66,240/-	Non-Schedule Items	Rs 66 940/.	Non-Schodule Items	Do 60 525/
Water Supply		Water Supply		Water Supply	101 / 600:004	Water Sunniv	NS.07,333/-
Non-Schedule Items.	Rs.1,81,410/-	Non-Schedule Items.	Rs.1.80.795/-	Non-Schedule Items	Re 1 87 365/2	Non-Schodule Items	De 1 92 015/
Drainage Work		Drainage Work		Drainage Work	- 100 Charter 100 t	Drainage Work	-/C17,C0,1.5N
Total Non Schedule	Rs.9,37,095/-	Total Non Schedule	Rs.9,34,910/-	Total Non Schedule	Rs.9.41.725/-	Total Non Schedule	Re 9 50 043/-
Item		Item		Item		Item	1010,000,000
Grand Total: Rs.9,41,956/-	Rs.9,41,956/-	Grand Total:	Rs.9.39,771/-	Grand Total: Rs.9.46.616/-	Rs.9.46.616/-	Crand Total. De 0 54 065/	De 0 54 0657
Say:	Say: Rs.9,42,000/-				10.06.16.10.1	Olamu Total.	NS.7,54,705/-

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.9,39,7711/- found lowest, hence recommended for favour of necessary approval.

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

(AHUESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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:		Provincia	ıl Buildings I	Division No. I, Ka	rachi.			
2.	Tender Reference No.		No. TC/C	G-55/PBD-1/2	2013-2014/ 4630 da	ated: 05-05-201	4.		
3.	Tender description / Name of work / it	em:	of Street	Children th	engthening of Da rough Civil Socie gory V Flats Block	ty Organization	1 at Karach		
4.	Method of Procurement:				elope procedure.		•		
5.	Tender Published:		SPPRA S	Sr. No.20157					
6.	Total Bid documents Sold:				(03)				
7.	Total Bids Received:				(03)				
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicabl	e			
9.	No. of Bid technically qualified (if app			Not applicabl	e				
10.	Bid (s) Rejected:			NIL					
11.	Financial Bid Opening date	*			22-05-2014				
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder		ffered by 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.

(AITTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
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). 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 dated: 03-02-2014

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	d Estimate		1	Rate Ouoted by the Bidders/Contractors.	ders/Contractor		
Description of Items.	Amount	M/S. Subhan Traders.		M/S. Sahar Enterprises.	ses.	M/S. Shahzaib Associates.	ciates.
Cost of Electric Work	Rs.3,02,834/-	Cost of Electric Work Rs.3,02,834/- Cost of Electric Work Rs.3,02,834/-	- 1	Cost of Electric Work Rs 3 02 834/-	- 1	Cost of Electric Work Dr. 2 02 924/	De 2 00 834/
Less 10.00% below	Rs.30,283/-	Less 10.05% below	1	Less 10.00% below	- 1	I acc 0 00% balow	-/+C0,20,0CVI
Total	D. 2 72 5511			101000000000000000000000000000000000000	1/2:20,202/-	Less 7:00 /6 Ucium	KS.21,233/-
i otal:	10tal: RS.2, /2,531/-	I otal:	10tal: Ks.2,72,400/-	Total:	Total: Rs.2,72,551/-	Total:	Total: Rs.2.75.579/-
Cost of Non-Schedule Rs.1,95,382/-		Cost of Non-Schedule Rs.1,94,782/-	Rs.1,94,782/-	Cost of Non-Schedule Rs 1 99 225/-	Rs 1 99 225/-	Cost of Non-Schedule Re 2 04 137/	Be 2 04 137/
Items		Items		Items		Items	-// СТ, ТО, 73:671
Grand Total:	Grand Total: Rs.4,67,933/-	Grand Total: Rs.4,67,182/-	Rs.4,67,182/-	Grand Total: Rs.4.71.776/-	Rs.4.71.776/-	Grand Total Rs 4 79 716/	Re 4 79 716/
Say:	Say: Rs.4,67,900/-				, , , , , , , , , , , , , , , , , , , ,		-/01/6//61/61

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.

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:		Provinci	al Buildings	Division No. I, Ka	arachi.	
2.	Tender Reference No.		No. TC/	G-55/PBD-I/	2013-2014/ 4630 d	lated: 05-05-201	14.
3.	Tender description / Name of work /	item:	of Street	t Children th	trengthening of Danrough Civil Sociegory V Flats Bloc	ety Organizatio	n at Karach
4,	Method of Procurement:		Single st	age – one en	velope procedure.	K-2 IIICIIIai Ele	currication).
5,	Tender Published:		SPPRA :	Sr. No.20157		<u> </u>	
6.	Total Bid documents Sold:	· · · · · · · · · · · · · · · · · · ·			(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if a	pplicable):			Not applicable	le	
10.	Bid (s) Rejected:	NIL					
11.	Financial Bid Opening date						
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by 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.

(AHTESIAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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). Name of Work:-

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 vied 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	d Estimate		R	Rate Quoted by the Bidders/Contractors.	lers/Contractor		
Description of Items.	Amount	M/S. Subhan Traders.	1	M/S. Sahar Enterprises.	es.	M/S. Shahzaib Associates.	ciates.
Cost of Electric Work Rs.3,02,834/- Cost of Electric Work	Rs.3,02,834/-		Rs.3,02,834/-	Rs.3,02,834/- Cost of Electric Work Rs.3,02,834/- Cost of Electric Work Rs 3,02,834/-	Rs.3.02.834/-	Cost of Electric Work	Rs 3 02 834/-
Less 10.00% below	Rs.30,283/-	Less 10.05% below	Rs.30,434/-	Rs.30,434/- Less 10.00% below	Rs.30,283/-	Less 9.00% below	Rs.27.255/-
Total:	Total: Rs.2,72,551/-	Total:	l: Rs.2,72,400/-	Total:		Total	Total: Re 2 75 579/-
Cost of Non-Schedule Rs.1,95,382/-	l	Cost of Non-Schedule	Rs.1.94,782/-	Rs.1,94,782/- Cost of Non-Schedule Rs.1,99,225/- Cost of Non-Schedule Rs.2,04,137/-	Rs. 1.99.225/-	Cost of Non-Schedule	Re 2 04 137/-
Items		Items		Items		Items	-// 51,1 0,2:51
Grand Total: Rs.4,67,933/-	Rs.4,67,933/-	Grand Total:	: Rs.4,67,182/-	Grand Total: Rs.4.71.776/-	Rs.4.71.776/-	1	Grand Total: Rs 4 79 716/-
Say:	Say: Rs.4,67,900/-						100160160000

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.

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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:		Provinc	ial Buildings	Division No. I, Ka	arachi.			
2.	Tender Reference No.				/2013-2014/ 4630 c		14.		
3.	Tender description / Name of work /	item:	Establish of Stree (Internal	hment and Si t Children th	trengthening of Darough Civil Soci oly & Sanitary Fitt	arul Atfal and I	Rehabilitatio		
4.	Method of Procurement:				velope 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 appli (Provide details in separate form)	date: (if applicable) Not applicable rate form)							
9.	No. of Bid technically qualified (if ap	· 1		y qualified (if applicable): Not applicable					
10.	Bid (s) Rejected: NIL								
H.	Financial Bid Opening date								
I2.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2		3	4	5	6	7		
I.	M/s. Khadim Hussain Panhwar.	Rs.4,77,	239/-	I st Iowest	Within Estimated cost	1 st Lowest	Accepted		
2.	M/s. Tariq Azad Construction Co.	Rs.4,83,	646/-	2 nd	Estimated cost		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

(NIZAMUDBIN SHAIKH)
EXECUTIVE ENGINEER
Provincial But tilys Division No. I,
karachi.

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). Name of Work:-

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 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	d Estimate		X	Rate Quoted by the Bidders/Contractors.	Iders/Contractor	Š	
Description of Items.	Amount	M/S. Khadim Hussain Panhwar.		M/S. Tariq Azad Co	nstruction Co.	M/S. Tariq Azad Construction Co. M/S. A.R Enterprises.	·S:
Cost of Civil Work. Rs	Rs	Cost of Civil Work.	Rs	Cost of Civil Work Rs	Rs	Cost of Civil Work Rs	Rs
Cost of Electric Work Rs	Rs	Cost of Electric Work	Rs	Cost of Electric Work Rs	Rs	Cost of Electric Work Rs	Rs
Total: Rs	Rs	Total:	Rs	Total: Rs	Rs	Total: Rs	 Rs
Cost of Non-	Rs.4,77,978/-	Cost of Non-	Rs.4,77,239/-	Cost of Non-	Rs.4,83,646/-	Cost of Non-	Rs.4.89.681/-
Schedule Items.		Schedule Items.		Schedule Items.		Schedule Items.	
Grand Total: Rs.4,77,978/-	Rs.4,77,978/-	Grand Total:	Rs.4,77,239/-	Grand Total: Rs.4,83,646/-	Rs.4,83,646/-	Grand Total: Rs.4.89.681/-	Rs.4.89.681/-
Sav	Sav: Rs.4.78.000/-						1223-6

The Rate Quoted by Ms. Khadim Hussain Panhwar, Government Contractor, Cost of Civil Work Schedule Items, Electric work Schedule Item Rs. NIL & Non-Schedule Items Rs.4,77,2391-, 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.1,

Karachi.

(ANDESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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:		Provincia	ıl Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.	, , , , , , , , , , , , , , , , , , ,	No. TC/C	3-55/PBD-1/2	2013-2014/ 4630 da	ited: 05-05-201	4.
3.	Tender description / Name of work / i	tem:			incial Secretariat		
4.	Method of Procurement:				elope procedure.		<u>-</u>
5.	Tender Published:		SPPRA S	Sr. No.20157			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if application (Provide details in separate form)	cable)			Not applicabl	e	
9.	No. of Bid technically qualified (if app	olicable):			Not applicabl	e	
10.	Bid (s) Rejected:	NIL					
11.	Financial Bid Opening date 22-05-2014						
12.	Bid Evaluation Report:		-				
Sr. No.	Name of Firm or Bidder		ffered by 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/-	l st lowest	Within Estimated cost	1st 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.

(AHTESIAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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: 2504-2014

Tender invited vied 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	d Estimate		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Rate Ouoted by the Bidders/Contractors	ders/Contractor		
Description of Items.	Amount	M/S. Public Electric	Store.	M/S. Khalil Khan & Co.	Co.	M/S. Shahzaib Associates.	ciates.
Cost of Civil Work.	Rs	Cost of Civil Work.	Rs	Cost of Civil Work Rs	Re	Cost of Civil Work	Dç
Cost of Electric Work Rs	Rs	Cost of Electric Work	Rs	Cost of Electric Work Rs	Rs	Cost of Flectric Work D.	NS D.
Total: Rs	Rs	Total:	Rs	Total: Rs	Re	Total. D.	NS
Cost of Non-	Rs.1,99,929/-	Cost of Non-	Rs.1.99.615/-	Cost of Non-	Rs 2 04 380/2	Cost of Non	Do 207 125/
Schedule Items.		Schedule Items.		Schedule Items.	-/000,10,7:53	Schedule Items	NS.2,07,133/-
Grand Total: Rs.1,99,929/-	Rs.1,99,929/-	Grand Total:	Rs.1,99,615/-	Grand Total: Rs.2.04.380/-	Rs.2.04.380/-	Grand Total Bs 2 07 135/	De 2 07 135/
Say:	Say: Rs.2,01,600/-				2000	Ciana A Otali	-/CC16/067:SXI

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.

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(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.

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/0	G-55/PBD - I/	2013-2014/ 4630 d	ated: 05-05-201	4.		
3.	Tender description / Name of work / i	tem:	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:			age – one en	velope procedure.	<u>. </u>			
5.	Tender Published:		SPPRA S	Sr. No.20157	<u> </u>				
6.	Total Bid documents Sold:				(03) t				
7.	Total Bids Received:				(03)				
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	cable)	Not applicable						
9.	No. of Bid technically qualified (if app	plicable):			Not applicabl	e			
10.	Bid (s) Rejected:				NIL ,	···			
11.	Financial Bid Opening date				22-05-2014	!			
12.	Bid Evaluation Report:			· · · ·					
Sr. No.	Name of Firm or Bidder		ffered by 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. U	Rs.4,97	,416/ ₂	1 st .	Within Estimated cost	1 st Lowest	Accepted		
2.	M/s. Tariq Azad Construction Co.	Rs.5,02	,075/	2 nd C			Highest		
3.	M/s. Ather & Co.	Rs.5,10	,736/- L	3 rd C			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 Boiltings Division No. I,
Karachi.

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:-1/2013-14/850 dated: 28-04-2014

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

Date of Issue: 21-05-2014 C

Date of opening: 22-05-2014

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. Safia Construction Co.		M/S. Tariq Azad Construction Co.	truction Co.	M/S Ather & Co	
Cost of Civil Work.	Rs.3,19,206/-	Cost of Civil Work.	Rs.3,19,206/	Rs.3,19,206/c Cost of Civil Work.	Rs.3.19.206/-	Rs.3.19.206/- Cost of Civil Work	Be 3 19 2067
Less: 20.00 % below	Rs.63,841/2	Less: 20.00 % below	Rs.63,841/->		Rs.63.841/-	Rs.63.841/- Less: 19.00 % below	Rs 60 649/2
Total:	Total: Rs.2,55,365k-	Total:	1	٦.,	Total: Rs.2.55.365/- U		Total Re 2 58 557/2
Cost of WS&SF Work Rs.9,269/-v	Rs.9,269/-v	Cost of WS&SF Work	Rs.9,269/-	Cost of WS&SF Work	Rs.9.269/- v	Cost of WS&SF	Rs 9 269/2
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Total: Rs.9,269/-	Total:	Rs.9,269/~.	Total:	Total: Rs.9.269/- ;		Total - Re 0 260/2 "
Total Schedule Item Rs.2,64,634/x	Rs.2,64,634/v	Total Schedule Item	Rs.2,64,634/-	Total Schedul	Rs.2,64,634/	Total Schedule Item Rs 2 67 826/-	Bs 2 67 826/-
Cost of Non-Schedule Rs.2,33,989/	Rs.2,33,989/ ₅	Cost of Non-Schedule	Rs.2,32,782/-		Rs.2,37,441/-	Cost of Non-Schedule Rs 2 42 910/-	Rs 2 42 910/-
Items.		Items.		Items.	•	Items.	
Grand Total:	Grand Total: Rs.4,98,623/2	Grand Total:	Grand Total: Rs.4,97,416/+	Grand Total: Rs.5,02,075/-	Rs.5,02,075/-1		Grand Total: Rs 5 10 736/1-
Say:	Say: Rs.4,98,600/-						inclination.

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/c& Mon-Schedule Items Rs.2,32,782/-, and Grand Total Rs.4,97,416- found lowest, hence recommended for favour of necessary approval.

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

(AHYESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTINE ENGINEER,
Provincial Buildings Division No.1,
Carchi.

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

	Florine					1.		
	Name of Procuring Agency:		Provincial	Buildings Di	vision No. I, Karac	:nı. ———————		
	Tender Reference No.	+	No. TC/G-	55/PBD-I/20	13-2014/ 4630 date	ed: 05-05-2014. 		
2.			S/R to Sec	retary Bunga	low No.1, at Shire	en Jinnah Color	ny Karachi	
3.	Tender description / Name of work / iten	111.	(Residence	of Mr. Race	suddin Paracha).			
1.	Method of Procurement:		Single stag	e – one enve	lope procedure.			
5.	Tender Published:		SPPRA Sr	No.20157				
					(03)			
6 . —–	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				Not applicable			
8.	Technical Bid Opening date: (if applica	ible)			, tot approxim			
	(Provide details in separate form)				N. t. maliachte			
9.	No. of Bid technically qualified (if app	licable):			Not applicable	· 		
10.	Bid (s) Rejected:				NIL			
11.	Financial Bid Opening date				22-05-2014	5-2014		
	Bid Evaluation Report:							
12.	Name of Firm or Bidder	Cost offered by		Ranking	Comparison	Reasons for	Remark	
Sr. No.	Name of Firm of Blades		bidder	in terms	with Estimated cost	acceptance / rejection		
110.			3	of cost	Estimatea cost	6	7	
1	2		<u> </u>	l st	Within	1 st Lowest	Accepto	
1.	M/s. Hussain Mustafa & Co.	Rs.4,9	9,660/-	lowest	Estimated cost		i	
	M/s. Tariq Azad Construction Co.	Rs.5.0	1,472/-	2 nd			Highest	
2.			5,391/-	3 rd			Highest	
3.	M/s. A.R Enterprises.	KS.5,0			L	L	L	

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

(ANTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKII)
EXECUTIVE ENGINEER
Provincial Englines Division No. 1,
karachi.

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:-I/2013-14/1012 dated: 12-05-2014

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

					On o to contain Of		
			2	Rate Quoted by the Bidders/Contractors.	S/Contractors.		
As per Sanctioned Estimate	Estimate			Mate Toute Agod Construction Co.	anction Co.	M/S. A.R Enterprises.~	
Description of Items.	Amount	M/S. Hussain Mustafa & Co.			t	Cost of Civil Work	Rs.3.62.900/-
Description of the	Ps 3 62 900/-	Cost of Civil Work.	Rs.3,62,900/-	Cost of Civil Work.	KS.3,02,700/-	Cost of Civil III Civil	
Cost of Civil Work.	N3.2,04,704	(Part-A)		(Part-A)		(Farl-A)	Č
(Part-A)		(1 mr./1)	Ċ	At Dar	Rs	At Par	KS
At Par	Rs	At Par	KS	E	/000 C7 C 'U	Total:	Total: Rs.3,62,900/-
	70007	Total:	Rs.3.62.900/-	l otal:	KS.3,02,700/-		De 81 200/
lotal:	10tal: KS.3,02,700/-			Cost of Civil Work.	Rs.81,302/-	Cost of Civil Work.	KS.01,502/=
Cost of Civil Work.	Rs.81,302/-	Cost of Civil Work.	NS.01,302/2	(Dort D.)		(Part-B)	
(Don't D)		(Part-B)		(Fair-B)	100001	1 25 17 00% below	Rs. 13.821/-
(rait-D)	10000	Woled 700 100 1	Rs 16 342/-	Less 20.00% below	Ks.16,260/-	Less 1 / .00 / 0 0010 w	\perp
1 Less 20.00% below	Rs.16,260/-	Less 20.1070 Delow		Total	Re 65 042/-	Total:	Rs.67,481/-
Total	Total. Be 65 042/-	Total:	Rs.64,960/-	1 Otali	10,000	Cant of Elactric Work	Bs 12 740/-
Lotal	10.000	Var A of Flooting Work	Bs 12 740/-	Cost of Electric Work.	Ks.12,740/-	COSt Of Electific Work.	20. 16. 16.
Cost of Electric Work.	Rs.12,740/-	COST OF EJECTING WOLK.	N3.12,770	44.0	P	At Par	Rs
	De	At Par	Rs	At Far	Iv3:		De 12 740/-
At Far	NS		10 7707	Total:	Rs.12,740/-	lotal	NS. 12, 140/
Total:	Total: Rs.12,740/-	l otal:	10tal: RS.12,/+0/-		De 4 40 682/-	Total Schedule Item	Rs.4,43,121/-
Total Schedule Item	Rs. 4.40.682/-	Total Schedule Item	Item Rs.4,40,600/-	I otal Schedule Item	700207	Cost of Non-Schedule	Rs.62.270/-
Total Schrodic Technic	¬(−	Cost of Non-Schedule	Rs.59,060/-	Cost of Non-Schedule	Ks.ou, /90/-	Cost of Idoll-Schedule	
Cost of Non-Schedule				Items		Items.	
Items		Items.			Do 5 01 472/-	Grand Total:	Grand Total: Rs.5,05,391/-
	Grand Total: Rs.5,00,002/-	Grand Total:	Rs.4,99,660/-	Crand lotan			
Sav	Sav: 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 Baidings Division No.1,
Karachi.

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:				ivision No. I, Kara			
2.	Tender Reference No.)13-2014/ 4630 dat			
3.	Tender description / Name of work / ite	em:	of Mr. Ro	shan Ali Shai	alow No.F-77/II C ikh).	lifton Karachi.	(Residence	
4.	Method of Procurement:		Single sta	ge – one envo	clope procedure.			
<u> </u>	Tender Published:		SPPRA S	. No.20157				
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if application)	able)			Not applicable	;		
	(Provide details in separate form)	li oubla):			Not applicable			
9.	No. of Bid technically qualified (if app				NIL			
10.	Bid (s) Rejected:			22-05-2014				
11.	Financial Bid Opening date				22-05-2014			
12.	Bid Evaluation Report:			_				
Sr. No.	Name of Firm or Bidder		offered by 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.1,90	6,650/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted	
2.	M/s. Tariq Azad Construction Co.	Rs.2,0	0,490/-	2 nd			Highest	
3.	M/s. A.R Enterprises.	Rs.2,0	7,900/-	3 rd			Highest	

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

(AIPESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKII)
EXECUTIVE ENGINEER
Provincial faritings Division No. I,
Karachi.

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

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/1032 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

				Did . 1 L . 4L . Did	Jore /Contractor		
	1 Totimoto		¥	Kate Quoted by the Diducts/Court actors:	nel s/commactor		
As per Sanctioned Estimate	Lesillate			E STATE	O definition	M/S A R Enterprise	- •
Description of	Amount	M/S. Hussain Mustafa & Co.	fa & Co.	M/S. Lariq Azad Collstinction Co.	Isti ucuon co.		
						Jao/M I. Day	D.c
Items.			<u></u>	RS RS	Ks	COST OF CIVIL WOLK INS.	M3.
1.0/M III. 1.0 J	Pc	Cost of Civil Work.	Ks	COSt Of CIVIL WOLL		Jack Chicates Work	De
COST OF CIVIL WOLK.	MS.			Cost of Flectric Work Rs	Rs	COST OF EJECUTIC WOLK NS.	N3
Cost of Electric Work Re	B	Cost of Electric Work	Ks	COSt Of Electric :: Cost		Total. De	De
COST OF ETECTIVE WOLK	17.3			Total Rs	Rs	Total	13:-
E	č		X	Total			/000/20 6 20
10tal: KS			1017	C. A. F. I.o.	Be 2 00 490/-	Cost of Non-	KS.2,01,300/-
T. I. P. C.	De 1 97 550/-	Cost of Non-	Rs.1,96,650/-	COST OF INORI-	123:2,00,170		
COST OF INOTI-	Dec. 17,11,6M			Schedule Items.		Schedule Itelias.	
Cabadiila Itame		Schedule Items.		Cincario	1001	-/000 Total - De 2 07 900/-	De 2 07 900/-
Scriedure menus.			1 05 650/	_ Crand Total: Ks.2,00,490/-	Ks.2.00.490/-	Grand Lotal.	120.000
Grand Total:	Grand Total: Rs.1,97,550/-	Grand 10tal:	KS.1,70,030/-				
	1007 201						
Sav:	Sav: KS.1.9 / '000/-						

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.

(AHYESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

(NIZAMUDDIN SHAIKH)

/ EXECUTINE ENGINEER,
Provincial Buildings Division No.I,

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 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 V

				Data Onoted by the Ridders/Contractors.	ders/Contractors		
As nor Conctioned Fetimate	d Fefimate		2	ale Cuorea by the para			
AS DEI SAILCHOILE				M/C Coffie Construction Co.	Conce	M/S. Sahar Enterprises.	- CS.
Description of	Amount	M/S. Ather & Co.		MIS Sana Constructi		ı	
						1 111 11 100	/ 1000 11 0 - 0
Items.			D 2 17 002/ V	B. 2.47.903/ Cost of Civil Work RS. 2.47.903/ Cost of Civil Work RS. 2.47.903/	Rs 2.47.903/5	Cost of Civil Work	KS.2,47,9037
Just of Civil Work	De 2 47 9037	Cost of Civil Work.	KS.2,41,70.2/-	COSt OI CIVIL WOLL	, , ,	1 /000	/ / 050 / '0
COSU OI CIVII WOIN.	123:29-119		De 1 230/-	Add 1 00% above	Rs.2.479/-	Add 2.00% above	KS.4,730/-
A+ Dar	Rs	Less 0.50% below	NS.1,237/	2000		Total	Do 2 52 861 le
		Total	De 2 46 664/2	Total:	Total: Rs.2,50,382/7	Tolai	101al: RS.4,34,001/-
Total	Total: Rs. 2.47.9037	Total.	1.3.49-10101/			Cast of Non	Pc
ı	, , , , , , ,	Cost of Non	Rc	Cost of Non-	Ks	COSt Of INOI!-	··cvi
Cost of Non-	Ks	COST OF TABLE	123:	0 1 1 1 1 1		Schedule Items.	
0 1 1.1. [40,000]		Schedule Items.		Schedule Iteliis.			2 2 50 0011
Schedule liems.			117771	Total	Total. De 2 50 382/-	Total:	Total: Ks.2,52,801/5
Total	Total. De 2 47 9034	Total:	KS.2,40,004/E	I Utal.	100,000,000		
Lotal	10076/167:CVI						
Sav	Sav. Re 2.47.900/						
• h t 2							

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.2,46,6641- 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 Bakings Division No.I,

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:				vision No. I, Karac		
2.	Tender Reference No.				13-2014/4630 date		
3.	Tender description / Name of work / ite	em:	Mr. Noor	Alam).	No.C-112 Clifto	n Karachi (Re	sidence of
4.	Method of Procurement:		Single stag	ge – one enve	lope procedure.		
5.	Tender Published:		SPPRA Sr	. No.20157			
6.	Total Bid documents Sold:				(03)		
					(03)		
7. —–	Total Bids Received:	ahla)			Not applicable		
8.	Technical Bid Opening date: (if applic	able)			• •		
	(Provide details in separate form)				Not applicable		
9.	No. of Bid technically qualified (if app	olicable):			NIL NIL		
10.	Bid (s) Rejected:						
11.	Financial Bid Opening date				22-05-2014		
12.	Bid Evaluation Report:						Remarks.
Sr. No.	Name of Firm or Bidder	Cost of the	offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	
	2		3	4	5	6	7 L
1.	M/s. Ather & Co.	Rs.3,0	4,179/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.3,1	0,572/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs.3,1	2,095/-	3 rd	T		Highest

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

Karachi.

(AHTESIAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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-I/2013-2014/4630 Karachi dated: 05-05-2014

Date of Issue: 21-05-2014

Date of opening: 22-05-2014

			a	Date Onoted by the Bidders/Contractors.	ders/Contractors	•	
As nor Sanctioned Estimate	d Estimate		4 !	מוכ לחסוכת כל נווג ביו		The Contraction of the Contracti	30
As her Sanctions				M/C Caffa Construction Co.	on Co.	M/S. Sanar Enterprises.	
Description of	Amount	M/S. Ather & Co.		MICO Dalla Consti men			
					+	AroM In Office	Be 3 04 483/-
Items.			D. 2 04 183/-	Cost of Civil Work Rs. 3,04,483/-		COST OF CIVIL WOLK INS. 3,01, 103	N3.3,01, 102
Cost of Civil Work Rs 3 04.483/-	Rs 3.04.483/-	Cost of Civil Work.	1/0	2030	1-	444 7 500% above	Rs 7.612/-
COST OF CIVIL WOLK:	6.062.631	T 0 100/ Lalan	De 304/-	Add 2.00% above	KS.6,089/-	Add 2.30 /0 apove	
A + Dor	Rs	Less 0.10% below	NS.304/-	,	2 2 40 6421	Total	Total - Rs. 3.12.095/-
		:	Dc 2 04 179/-	Total:	Total: KS.5,10,5/2/-	Lotai	10000
Total	Total. Re 3.04.483/-	Tolai	12.200191			Cast of Nion-	Rs
Total	100000000000000000000000000000000000000		D.	Cost of Non-	Ks		
Cost of Non-	RS	Cost of Non-	NS			Schodule Items	
COST OF INOTI-		Caladada Itomo		Schedule Items.		School terms.	
Schedule Items.	_	Schedule Items.		107	T. 421. D. 2 10 572/-	Total:	Total: Rs.3,12,095/-
	D- 2 04 402/	Total:	Rs.3.04.179/-	I Olal:	NS.3,10,01,57		
Total:	10tal: KS.3,04,403/-		, , ,				
Cov	Cay. Be 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.

5 T

(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 Byjdings Division No.1,

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

	Tiotineia		C				
, 	Name of Procuring Agency:		Provincial I	Buildings Div	ision No. I, Karac	hi.	
2.	Tender Reference No.		No. TC/G-	55/PBD-1/20	13-2014/ 4630 date	d: 05-05-2014.	Hansa of
3.	Tender description / Name of work / item	n:	Mr Mohsii	n Mushtaq).	io.C-112, @ Clifto	on Karaeni (Re	
. -	Method of Procurement:		Single stag	e – one envel	lope procedure.		
5.	Tender Published:		SPPRA Sr.	. No.20137	(03)		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:	hle)			Not applicable		
8.	Technical Bid Opening date: (if applicate (Provide details in separate form)	oic)					
9.	No. of Bid technically qualified (if appl	icable):	 		Not applicable		
9. 10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				22-05-2014		
12.	Bid Evaluation Report:				Comparison	Reasons for	Remarks
Sr. No.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	with Estimated cost	acceptance / rejection	
	2		3	4	5	6	7
1 1.	M/s. Hussain Mustafa & Co.	Rs.3,9	4,236/-	1 st lowest	Within Estimated cost	Ist Lowest	Accepted
	M/s. Tariq Azad Construction Co.	Rs.3,9	08,418/-	2 nd	123611.		Highest
2.		l l	17,846/-	3 rd			Highest
3.	M/s. Shahzaib Associates.	Rs.4,1	17,846/-	3,0			1

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

(AHTESTIAN KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi (NIZAMUDOIN SHAIKII)
EXECUTIVE ENGINEER
Provincial Huidings Division No. I.
Karachi.

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 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

			1	Diddon	e/Contractors		
A Sanationed Estimate	Fetimate		2	Rate Quoted by the biddels/Cominacions		M/S Shabzaih Associates.	es.
As per Sallenouce	Lammer	MAIC Hussein Mustafa & Co.	ئ	M/S. Tariq Azad Construction Co.	1		1007 (00)
Description of Items.	Amount	M/S. Hussain Musiana	1007 20	Cost of Civil Work	_	Cost of Civil Work.	KS.1,2/,002/-
Cost of Civil Work.	Rs.1,27,602/-	Cost of Civil Work.	Ks.1,27,602/-				
			,002.50	1 22. 10 00 % below	Rc 24 244/-	Less: 18.50 % below	Rs.23,606/-
Woled 20 00 00 1	Rs 25 520/-	Less: 20.00 % below	Rs.25,520/-	1.	十	Total:	Rs.1.03.996/-
Less: 20.00 /0 0c10**	10000	-	Rs. 1.02.082/-	lotal:	KS.1,03,330/-		05.04.07
Total:	Total: Rs.1,02,082/-		0.000	Non-Schedule Items.	Rs.94,400/-	Non-Schedule Items.	KS.93,740/-
Non-Schedule Items.	Rs.93,175/-	Non-Schedule Items.	KS.92,030/-			Bath Room F. Fixture	
Doth Doom F Fixture		Bath Room F. Fixture		Balli Room 1 : 1 Interes	De 1 63 480/-	Non-Schedule Items.	Rs.1,79,800/-
Non-Schedule Items	Rs.1.63.079/-	Non-Schedule Items.	Rs.1,63,079/-	Non-Schedule licilis.	001,00,1.6M	Civil Work	
Civil Work		Civil Work		CIVII WORK	Dc 15 570/	Non-Schedule Items.	Rs.15,840/-
Non-Schedule Items.	Rs.16,140/-	Non-Schedule Items.	Rs.15,350/-	Non-Schedule Items.	KS.13,370/-	Water Supply	
Woter Supply		Water Supply		Water Supply	De 21 610/2	Non-Schedule Items.	Rs.22,270/-
Non-Schedule Items.	Rs.21,455/-	Non-Schedule Items.	Rs.20,875/-	Non-Schedule Items.	7010,12.8N	Drainage Work	
Drainage Work		Drainage Work		Drailiage work	De 2 95 060/-	1.	Rs.3,13,850/-
Total Non Schedule	Rs.2,93,849/-	Total Non Schedule	Rs.2,92,154/-	Total Non Schedule	NS:4,7,3,000!	Item	
Item		Item	- 1	Crand Total: Rs.3.98.418/-	Rs. 3.98,418/-	Grand Total:	Rs.4,17,846/-
Grand Total:	Rs.3,95,931/-	Grand Total:	Ks.3,94,230/-	Clalid roma	() ()		
Say:	Rs.3,95,900/-						

The Rate Quoted by M/s. Hissain 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.I,
Karachi.

(AH'RESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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

2.	M/s. Shahzaib Associates. M/s. Muhammad Amin & Co.		6,963/-	3 rd			Highest
١	M/s. Tariq Azad Construction Co.		98,381/- 95,815/-	lowest_	Estimated cost		Highest
1	2	Do 4.0		1 st	Within	1 st Lowest	Accepted
			3	4	5	6	7
Sr. No.	Name of Firm or Bidder	the	bidder	in terms of cost	with Estimated cost	acceptance / rejection	
12.	Bid Evaluation Report:	Cost	offered by	Ranking	Comparison	Reasons for	Remark
11.	Financial Bid Opening date						
10.	Bid (s) Rejected:				22-05-2014		
	No. of Bid technically qualified (if app	licable):			NIL		
	(Provide details in separate form)		<u> </u>		Not applicable		
	Technical Bid Opening date: (if applica	ble)			, tot approximate		
	Total Bids Received:				Not applicable		
	Total Bid documents Sold:				(03)		
	Tender Published:		SPEKA SI		(03)		
	Method of Procurement:		Single stag				
	Tender description / Name of work / iter	n:	Houses) G	OR-III Karao ef Pilot to Go	chi. (Residence of overnor / Chief Milope procedure.	Birg. (K) Anni	ed Salmar ————
	Tender Reference No.			N. C. C. C. C. C. C. C. C. C. C. C. C. C.	of Secretary	Bungalow No.	5, (Town
	Name of Procuring Agency:		No TC/G-	5/PBD-1/20	vision No. I, Karac 13-2014/ 4630 date	d: 05-05-2014.	
			Descinated	₹uildinos D¤	vision No. 1, Naiac	111.	

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDIAN SHAIKH)
EXECUTIVE ENGINEER
Provincial Burgings Division No. I,

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). Name of Work:-

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S/Divin :-1/2013-14/829 dated: 21-04-2014

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

				Rate Onoted by the Bidders/Contractors.	s/Contractors.		
As per Sanctioned Estimate	Estimate			20,000		M/S. Muhammad Amin & Co.	Ço.
December of Items	Amount	M/S. Tariq Azad Construction Co.	tion Co.	ociaics.	/200002	Cost of Civil Work	Rs.1.53.207/-
Describuon or nems:	/2000/1	Cast of Civil Work	Rs.1.53.207/-	Cost of Civil Work.	Ks.1,53,2077-		,00.00
Cost of Civil Work.	Ks.1,53,207/-	COSt OI CIVII WOLK	Dc 20 7047		Rs.30,641/-	Less: 19.00 % below	Rs.29,109/-
Less: 20.00 % below	Rs.30,641/-	Less: 20.10 % below	KS.30,7947-	tal:	Rs. 1.22,566/-	Total:	Rs.1,24,098/-
Total:	Rs.1,22,566/-	Total:	Ks.1,22,413/-	╁	Rs 71.378/-	Cost of W/S & SF.	Rs.71,378/-
Cost of W/S & SF.	Rs.71,378/-	Cost of W/S & SF.	Ks./1,3/8/-	COSUOI WIS CE SI .	1	At Part	:
At Part	-	At Part		At Fart	De 71 378/	Total:	Rs.71,378/-
Total:	Rs.71.378/-	Total:	Rs.71,378/-	į	Re 20 253/-	Cost of Electric Work	Rs.20,253/-
Cost of Flectric Work		Cost of Electric Work	Rs.20,253/-	Cost of Electric work	Ds 1 873/-	1.555 8.00% below	Rs.1,620/-
1 acc 10 00% below	Rs.2.025/-	Less 10.00% below	Rs.2,025/-	Less 9.00% below	De 18 430/	Total:	Rs.18,633/-
Total.	Ι.	Total:	Rs.18,228/-	I Otal:	NS. 10, 730	Total Schedule Item	Rs.2,14,109/-
Torration I	1	Total Schedule Item	Rs.2,12,019/-	Total Schedule Item	KS.2,12,3/4/-	Cart - CM Canadala	Rc 83 434/-
Total Schedule Item	Rs.24.12,1757	Cost of Non-Schedule	Rs.76,556/-	Cost of Non-Schedule	Rs.80,993/-	Cost of Noti-Schedule	
Lost of Iveil Seneralic		Items		Items	Pe 2 12 448/-	Cost of Non-Schedule	Rs.2,19,420/-
Cost of Non-Schedule	Rs.2,10,397/-	Cost of Non-Schedule	Rs.2,09,806/-	tems		Items	
Items		Items	100000	Trees Non Schodule	Re 2 93.441/-	Total Non-Schedule	Rs.3,02,854/-
Total Non-Schedule	Rs.2,87,191/-	Total Non-Schedule	Rs.2,86,362/-	I otal Non-Schedule		Item	
Item		Item	+	Grand Total:	Rs.5.05,815/-	Grand Total:	Rs.5,16,963/-
Grand Total:	Rs.4,99,363/-	Grand Total:	KS.4,96,301/-				
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 @ 10.00% below, the Schedule Rate Rs.2,12,019/- & Non-Schedule Items Rs.2,86,362/-, and Grand Total Rs. 4,98,381/2 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

(NIZAMUDBIN SHAIKH)
EXECUTIVE ENGINEER,
Provincial Burgangs Division No.I,
Karachi.

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:				ivision No. I, Kara		
2.	Tender Reference No.				013-2014/4630 date		
3.	Tender description / Name of work / it	em:	(Residence	of Mr. Rizv	ngalow No.8, Go van Ahmed, Secret	OR Bath Islan ary).	d Karachi ————
4.	Method of Procurement:		_		elope 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 applic	cable)			Not applicable	;	
	(Provide details in separate form)				27 12 -1-1		
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	; 	
10.	Bid (s) Rejected:				NIL	<u> </u>	
11.	Financial Bid Opening date				22-05-2014		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		offered by 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.4,7	9,019/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.4,8	1,170/-	2 nd			Highest
3.	M/s. Ather & Co.	Rs.4,8	3,857/-	3 rd			Highest

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

(AIITESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)
EXECUTME ENGINEER
Provincial Bridings Division No. I,
karachi.

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

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S/Divin :-1/2013-14/1025 dated: 14-05-2014

Tender invited vied 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

			Da	Date Onoted by the Bidders/Contractors.	ers/Contractor	ś	
Conotioned Ferimate	d Fetimate		Ma	ור למסוכת כל יייב		MAIC Athon & Co	
As per Saucuone		8 8	00 20	M/S Khalil Khan & Co.		M/S. Atliet & Co.	
Description of	Amount	M/S. Safia Construction Co.	ion co.				
-						1 11111	Do 5 00 122/
Items.				Jao/M In Of L	Be 5 00 133/-	Cost of Civil Work.	KS.3,02,133/-
Cost of Civil Work	Rs.5,02,133/-	Cost of Civil Work.	Rs.5,02,133/-	Rs.5,02,133/- Cost of CIVII work: 1335,52;123	123.5.5.6.5.1		
: :::::::::::::::::::::::::::::::::::::							176001 4
item No 2				100000	De 20 063/-	Less 17.00 % below	KS.18,2/0/-
item ive:		woled % 02 10 - 1	Rc 23 114/-	Less 19.50 % below Ns.20,702/	NS.20,7027		
Less 20.00 % below	Rs.21,501/-	Less 21.30 /0 Delow		CO ON 2007; 22		on item No.02	
		on item No.02		on item No.02		E	De 4 83 857/-
on item No.02		Oil item i core	70.0		Total. Rs. 4.81.170/-	1 0121:	10tal: KS.4,62,62,17
E	7629 18 19 19	Total:	Total: Ks.4,79,019/-				
Grand 10tal:	Grand 10tal: NS.+,00,022						
Sav:	Sav: 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.I,
Karachi.

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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:		Provincia	l Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-1/2	2013-2014/ 4630 da	nted: 05-05-201	4.
3.	Tender description / Name of work / it	tem:			galow No.4, at S id, D.G Civil Serv		
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:	·	SPPRA S	Sr. No.20157			11 · · ·
6.	Total Bid documents Sold:	·			(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic	able)			Not applicabl	e	
	(Provide details in separate form)		1				
9.	No. of Bid technically qualified (if app	olicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				22-05-2014		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by 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	3,485/-	l st lowest	Within Estimated cost	1 st Lowest	Aecepted
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 SHAIKN)
EXECUTIVE ENGINEER
Provincial Boddings Division No. 1,

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:-1/2013-14/1007 dated: 12-05-2014

Tender invited vied 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	d Estimate		R	Rate Quoted by the Bidders/Contractors.	ders/Contractor	Š.	
Description of	Amount	M/S. Khalil Khan &	Co.	M/S. A.R Enterprises.	S.	M/S. Muhammad Amin & Co.	min & Co.
Items.							
Cost of Civil Work.	Rs	Cost of Civil Work.	Rs	Cost of Civil Work Rs	Rs	Cost of Civil Work Rs	Rs
Cost of Electric Work	Rs	Cost of Electric Work	Rs	Cost of Electric Work Rs	Rs	Cost of Electric Work Rs	Rs
Total:	Total: Rs	Total:	Rs	Total: Rs	Rs	Total: Rs	Rs
Cost of Non-	Rs.3,99,085/-	Cost of Non-	Rs.3,98,485/-	Cost of Non-	Rs.4,01,941/-	Cost of Non-	Rs.4,05,137/-
Schedule Items.		Schedule Items.		Schedule Items.		Schedule Items.	
Grand Total:	Grand Total: Rs.3,99,085/-	Grand Total:	Rs.3,98,485/-	Grand Total: Rs.4,01,941/-	Rs.4,01,941/-	Grand Total: Rs.4,05,137/-	Rs.4,05,137/-
Say:	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,

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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:		Provincia	l Buildings D	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	013-2014/ 4630 da	ted: 05-05-2014	ļ.
3.	Tender description / Name of work / it	em:	Anti-term	ite Treatmen		(Banquet Hall) Providing
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.20157			
6.	Total Bid documents Sold:			· · · · · · · · · · · · · · · · · · ·	(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic	able)			Not applicable	e	
	(Provide details in separate form)						
9.	No. of Bid technically qualified (if app	olicable):			Not applicable	e	
10.	Bid (s) Rejected:	<u></u>			NIL		
11.	Financial Bid Opening date				22-05-2014		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by 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	5,718/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.2,28	3,961/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.2,33	3,347/-	3 rd			Highest

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

(ANTESTIAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKII)
EXECUTIVE ENGINEER
Provincial Brictings Division No. I,

Name of Work:- M/R to C

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:-1/2013-14/671 dated: 25-03-2014

Tender invited vied 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	d Estimate			Rate Quoted by the Bidders/Contractors.	ders/Contractor	·S.	
Description of	Amount	M/S. Central Imperial Chemical	ial Chemical	M/S. A.R Enterprises.	Š.	M/S. Muhammad Amin & Co.	min & Co.
Items.		Industries.					
Cost of Civil Work.	Rs	Cost of Civil Work.	Rs	Cost of Civil Work Rs	Rs	Cost of Civil Work Rs	Rs
Cost of Electric Work Rs	Rs	Cost of Electric Work	Rs	Cost of Electric Work Rs	Rs	Cost of Electric Work Rs	Rs
Total: Rs	Rs	Total:	Rs	Total: Rs	Rs	Total: Rs	Rs
Cost of Non-	Rs.2,27,433/-	Cost of Non-	Rs.2,26,718/-	Cost of Non-	Rs.2,28,961/-	Cost of Non-	Rs.2,33,347/-
Schedule Items.		Schedule Items.		Schedule Items.		Schedule Items.	
Grand Total:	Grand Total: Rs.2,27,433/-	Grand Total:	Rs.2,26,718/-	Grand Total: Rs.2,28,961/-	Rs.2,28,961/-	Grand Total: Rs.2,33,347/-	Rs.2,33,347/-
Say:	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.

(AHKESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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:				ivision No. l, Kara		
2.	Tender Reference No.				013-2014/ 4630 dat		_
3.	Tender description / Name of work / i	tem:	Clifton Ky	c (Rest Hous	ngalow No.F-77/1 se for Chief Minis	at Block 8 Ster Secretariat S	Scheme ()5 indh Kye).
4.	Method of Procurement:		Single sta	gc – one enve	elope procedure.		
5.	Tender Published:		SPPRA S	·. No.20157			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applied	cable)			Not applicable		
9.	(Provide details in separate form) No. of Bid technically qualified (if ap	plicable):			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	I	offered by 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.1,7	7,612/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs. 1,7	9,693/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.1,8	1,584/-	3 rd			Highest

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

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

(NIZAMUDOIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Haritaines Division No. 1,
Karachi.

S/R to Secretary Bungalow No.F-77/1 at Block 8 Scheme 05 Clifton Kyc (Rest House for Chief Minister Secretariat Sindh Kyc). Name of Work:-

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S DIVIN:-1/2013-14/849 dated: 28-04-2014

Tender invited vied 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

				E. C. 11 L. A. D. S.	Jord/Contractor		
As nor Conctioned Estimate	d Estimate		×	Kate Quoted by the bluders/Countactors.	Jets/Collinación		(
As per sanctions	The man of the second					M/C Muhammad Amin & Co.	min & Co.
Description of	Amount	M/S. Central Imperial Chemical	al Chemical	M/S. A.K Enterprises.	•	M.D. Munamara	
77		Industries.				111111111111111111111111111111111111111	
Hellis.				Cost of Civil Work Re	Re	Cost of Civil Work KS	KS
Vest of Civil Work	Re ::-	Cost of Civil Work.	Ks	COST OF CIVIL WOLK	No.	- C - C - C - C - C - C - C - C - C - C	
COST OF CIVIL WOLK.	IX3.	C C C C C	D	Cost of Flectric Work Rs	Rs	Cost of Electric Work KS	KS
Cost of Flectric Work	Rs	Cost of Electric Work	KS	Cost of Electric 11 cm.		1.1.1	D
COST OF ELECTRIC HOLL		1.4.	D	Total: Rs	Rs	10tal: RS	KS
Total	Total: Rs	Total:	KS		, 000	T. I. C. I.	De 1 21 524/-
h		Cout of Non	Re 1 77 612/-	Cost of Non-	Rs.1,79,693/-	Cost of Nori-	NS.1,01,707/
Cost of Non-	Ks.1,//,801/-	COSt Of INOIL	173:17:17:17			Cohedule Items	
-		Schodule Items		Schedule Items.		Selledare recinis.	
Schedule Items.		Schodule Items.			D. 1 70 603/	Crand Total: Rs. 1.81.584/-	Rs. 1.81.584/-
1010	De 1 77 801/	Grand Total:	Rs.1.77.612/-	Grand 10tal: RS.1, 17,073/-	KS.1, / 7,073/-	Olding Lorent	-,,
Crand Lotai:	Grand Lotal: INS.1,7,001/						
Cox	Cox. De 1 77 800/-						
. Cay.	10006 16TOT						

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.I,

Sindh Workers Welfare Board (AHTESHAM KHAN) DEPUTY DIRECTOR Karachi

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