

No. TC/G-55/PBD-I/5204  
Provincial Buildings Division-I,  
Karachi dated: 19/06/2014

To,

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

**SUBJECT: NIT NO. TC/G-55/PBD-I/2013-14/4665 DATED: 07-05-2014.**

The following documents of the above said NIT as required by your office are submitted herewith.

1. Contract Evaluation Form (in original)
2. Contract Agreement (Photo copy attached)
3. Letter of award / Work order (Photo copy attached)
4. Bill of Quantities / Schedule-B (Photo copy attached)

This is for favour of your kind information please.

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

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

9/06/2014

17/06/2014

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT/ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4665 dated: 07-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to Dyster Tower Flat 5/II Clifton Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 2.00 (M)
- 8) ENGINEER'S ESTIMATE Rs.19,08,900/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 02 Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Muhammad Zulfiqar & Brothers.
- 16) CONTRACT AWARD PRICE Rs. 18,98,411/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Muhammad Zulfiqar & Brothers.  
(ii) M/S. Shahzaib Associates.  
(iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |   |  |
|----|---|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____           | <input checked="" type="checkbox"/>      |
| c) | TWO STAGE BIDDING PROCEDURE _____                     | <input checked="" type="checkbox"/>      |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____      | <input checked="" type="checkbox"/>      |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_  
Superintending Engineer

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

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

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

Yes	Sr. No.20299, ID No.1575215912
No	

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

Yes	Pakistan Today Paak, Ibrat, Jahan Pakistan, Jung 17-05-2014, Sindh Sujag 18-05-2014,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
Executive Engineer  
Principal Buildings Division, N-01  
Karachi.

**FOR OFFICE USE ONLY**

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



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

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

No. TC/G-55/W.O/ 5183

Karachi dated: 16/06/14

To,

M/S. Muhammad Zulfiqar & Brothers,  
Government Contractors,  
Karachi.

**SUBJECT: S/R TO OYSTER TOWER FLAT 5/II CLIFTON KARACHI. ( RESIDENCE OF MRS. TAHSEEN FATIMA)**

Your Bidding Documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work Schedule Items (Part A) **At Par**, Cost of Civil Work Schedule Items (Part B) **At Par**, Cost of Civil Work Schedule Items (Part C) **20.00% below** Cost of Electric Work (Part D) **At Par**, Cost of W/S&SF Schedule Items (Part E) **4.00% above**, the Schedule Rate **Rs.17,24,333/-** & Non-Schedule Items **Rs.1,74,078/-**, and Grand Total **Rs.18,98,411/-** (Rupees= **Eighteen Lac Ninety Eight Thousand Four Hundred & Eleven 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/1445 dated:05/06/2014 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.

Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.

10. Sweet and portable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. You are directed to please start the work immediately under the supervision of Assistant Engineer, Provincial Buildings Sub- Division No.I, Karachi the time for completion of this work is 02 Months, which may be start within seven days after issuance of work order.
13. An undertaking in writing on BOND PAPER will have also be given by you to this office to the effect that if any change in Schedule "B" / Estimate is made by the Chief Engineer, Buildings Department Government of Sindh Hyderabad / The Superintendent Engineer Office / Executive Engineer's office after checking of Estimates it will be acceptable to you un-conditionally.
14. The work should be executed strictly in accordance with the specification and approved design and in conformity with the schedule of progress appended to clause 2 of the Contract Agreement. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
15. Payment will be made subject to availability of funds with this office.

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

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

Copy forwarded with compliments for favour of information to:-

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

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

**Schedule 'B'**

NAME OF WORK :- S/R TO M/R OYSTER TOWER F.NO. 5/II at CLIFTON KARACHI  
RESIDENCE OF MRS TEHSEEN FATIMA DEPUTY SECRETARY

NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	Dismantling of glazed or encaustic tiles (S.NO.55/13)	922.75	786/50	%Sft	7257
	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/15)	5368.48 sft	226/88	%Sft	12180
3	P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/96-1)370/63=875/13).	147.00 Sft	875/13	Sft	128644
4	Providing and fixing G.I. frames/chowkats for size 7"x2" or 4 1/2 x 3" for doors using 20 gauge G.I. sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1.6. and repairing the jambs.The cost also i/c all carriage tools and plants used in making and fixing(S.I.NO.28/93)	105.00 Sft	240/50	Rft	25252
5	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge..(S.I.No.60 P-66)	500.00 Rft	49/97	Rft	24985
6	P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design(S.I.248/1)	200.00 Sft	2364/63	Sft	472926
7	Distemping two coats (S.I.NO.54/24-b)	1844.21	1043/90	%Sft	19251
8	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 <sup>nd</sup> each subsequent coat (S.I.37-A+B/55)	3524.25 Sft	1772/38	%Sft	62463
9	Painting doors and windows any type any type(S.I.NO.4-C-II/76)	582.75 Sft.	1160/06	%Sft	6760
10	Providing and fixing approved quality mortise lock(S.I.21/60)	6-No.	1786/13	Each	10717
11	Providing and fixing aluminium sheet on door pasted with glue as per requirement(S.I.NO.61/66)	35.0Sft	63/77	p.sft	2232
	Total A				772667
	Part B				
1	Mif steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and 1/4" square bars 4" centre to with locking arrangement (S.I.No.24/p-92)	28.00 Sft	726/72	Sft	20348
	Total				20348
	Add % Above				
	Total B				
	Part C S.items				
1	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. galvanized wire gauze 144 mesh per square inch iron fittings complete (b)1-1/2" thick deodar wood framing including wire gauze with ordinary hinges(S.I.NO.14-B/59)	21.93 Sft	562/98	P.Sft	12346
2	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/63)	147.00	193/53	P.Sft	28449
3	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	147.00	296/05	P.Sft	43519
4	Supplying and fixing in positin aluminium channels framing for slidding windows and ventilators of alcop make with 5mm thik tinted glass glazing belguim and aluminium glass glazing Belgium and aluminium fly screen including handles steppers and locking arrangement etc complete model (S.184-A/108)(Dulex @d White)	159.00 Sft	1592/69	P.Sft	253238
5	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of site specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to	922.75	30509/77	%Sft	281529

	proper profile (S.I.NO.60/47)				
	Laying floor of approved white glazed tile ¼" thick in white cement 1.2 over ¼" thick cement mortar 1.2 complete (S.I.36/45)	1004.00	27678/86	%Sft	277896
	White glazed tile ¼" thick dado jointed in white cement and laid over 1.2 cement sand mortar ¼" thick i/c finishing (S.I.37/45)	145.00	28253/61	%Sft	40968
	Total				937945
	Add 20 % below A				187589/-
					750356/-
1	Wiring for light or fan point with 1/1.13 (3/029) PVC insulated wire in casing & capping (S.I.18/p-3)	20.0 points	797/00	Per point	15940
2	Wiring for plug point with 1/1.13(3/029)PVC insulated wire(S.I.NO.20/3)	10.0 points	669/-		6690
3	Providing and fixing B.C. Bakelite angular type batter holder(S.I.NO.1/14)	8 No.	70/-	Each	560
4	Providing and fixing baqonite ceiling rose with two terminals (S.I.228/33)	8-Nos	72/-	Each	576
5	P/F brass ceiling fan 56" good quality (S.I.235/24)	6-Nos	3185/-	Each	19110
6	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in ¼" dia PVC conduit on surface (S.I.3/1)	30-Meter	171/-	Rft	5130
7	P/L main or sub main PVC insulated with size 2-7/036 copper conductor in ¼" dia PVC conduit on surface (S.I.3/1)	30-Meter	200/-	P.meter	6000
	Total				54006
	Part DWS & S/F				
1	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in C.C. 1.2.4 (S.I.20/6)	2 NO	2042/43	Each	4085
2	Supplying and fixing bath room accessories set (7 piece) including towel rod brush holder soap tray shelf of approved design including cost of screws nuts etc complete master brand(S.I.NO.22/19)	3-No	8122/40	Each	24367
3	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.19-b/19)	3-No	3432/-	Each	10296
4	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 3 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4)	3-Nos	6237/-	Each	18711
5	P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia CI trape.(S.I.1A/1)	1-Nos	5044/60	Each	5045
6	S/F concealed stop cock of superior quality with cp head ½" dia (S.I.11-a/18)	6-Nos	478/28	Each	2870
7	S/F concealed tee stop cock of superior quality with cp head ½" dia (S.I.12a/18)	6-Nos	843/92	Each	5063
8	S/F long bib cock of superior quality with cp head ½" dia (S.I.13-a/19)	3-Nos	1109/46	Each	3328
9	S/F wash basin mixture of superior quality with CP head ½" dia (S.I.14-a/19)	3-Nos	2882/-	Each	8646
10	S/F sink mixture cock of superior quality with cp head etc (S>I.17/19)	1-Nos	2745/60	Each	2746



	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and CP screws fixed to wooden pleat (b)superior pattern(S.I.NO.3-b	3-Nos	2047/6	Each	6143
2	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6 and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 350 gallons capacity(S.I.NO 3-b/21)	1-No	30773/42	Each	30773
	Total				122073
	Add 4 % above				4883/-
	Total				126956/-
	Part D NSI				
1	Providing and fixing CPVC pipe 1/2" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer incharge etc complete	80.0Rft	63/-	Rft	5040/-
2	Providing and fixing CPVC pipe 3/4" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labour material cartage as directed by the engineer incharge etc complete	30-rft	88/-	Rft	5280/-
3	Providing and fixing U PVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	50.0Rftgt	250/-	Rft	12500/-
4	Providing and fixing U PVC pipe 3" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	40-Rft	115/-	Rft	4600/-
5	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	20-Nos	150/-	Each	3000/-
6	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete.	6-Nos	200/-	Each	1200/-
7	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	3 Nos	300/-	Each	900/-
8	Providing and fixing universal power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4-Nos	300/-	Each	1200/-
9	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	24-Nos	645/-	Each	15480/-
10	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" plastic body etc including making frame and necessary electric wiring and connection etc complete	4-Nos	2200/-	Each	8800/-
11	Making and fixing wooden cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge et	24.00 Sft	728/-	P.Sft	90278/-
12	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	34.0Sft	200/-	P.Sft	6800/-
13	Supplying and fixing water heater (Geyser 30 gallon capacity best quality including cartage etc complete.	1No	1900/-	Each	1900/- 19000/-
					174078/-
					150841/-

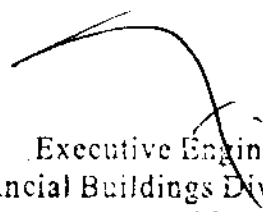
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TERMS AND CONDITION

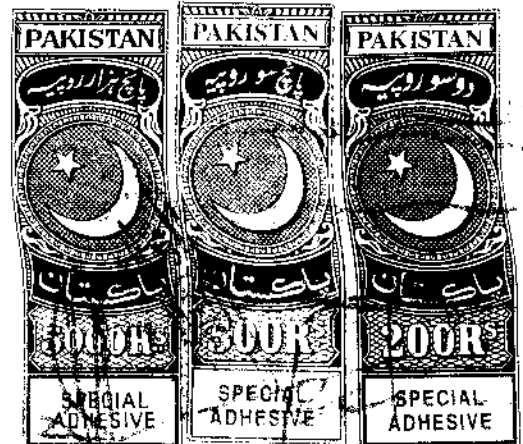
1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General <sup>2017</sup> 2004 enforced from <sup>12-07-2012</sup> 1-10-2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items snould be gct approved by the Executive Engineer.

CONTRACTOR      SUB ENGINEER

  
ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
KARACHI.

  
Executive Engineer  
Provincial Buildings Division No. I  
Karachi.

2014/ 27001



OFFICE SUPERINTENDENT  
Main Office, Clifton  
Karachi

**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17 day of June-2014 between **Excutive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Muhammad Zulfiqar & Brothers** (hereinafter called the "Contractor") of the other part.

16 JUN 2014

WHEREAS the Procuring Agency is desirous that certain Works, viz **S/R to Oyster Tower Flat 5/II Clifton Karachi (Residence of Mrs. Tahseen Fatima)** and amount of **Rs.18,98,411/- (Rupees= Eighteen Lac Ninety Eight Thousand Four Hundred & Eleven 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 exrept those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
  - (c) Conditions of Contract & Contract Data;
  - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
  - (e) The Specifications; and
  - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4665 dated: 07-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT Establishment of 25 bedded Traumas Center & Allied Services
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 130.00 (M)
- 8) ENGINEER'S ESTIMATE  
(For civil works only) Rs.8,98,20,300/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 36 Months
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2014 @ (2.00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ahmed & Co
- 16) CONTRACT AWARD PRICE Rs.8,97,87,162/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Ahmed & Co.  
(ii) M/S. Pakistan Electric Works.  
(iii) M/S. Pearl Engineering & Trading Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_ Chief Engineer

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

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

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

Yes	Sr. No.20299, ID No.1575215912
No	

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

Yes	Pakistan Today Paak, Ibrat, Jahan Pakistan, Jung 17-05-2014, Sindh Sujag 18-05-2014,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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

NAME OF WORK :- ESTABLISHMENT OF 25 BEDDED TRAUMAS CENTER AND ALLIED SERVICES AT SINDH GOVERNMENT GENERAL HOSPITAL LYARI TOWN KARACHI (MAIN TRAUMA CENTER BUILDING GROUND FLOOR TO 4<sup>TH</sup> FLOOR) ( ADP # 392/2013-14.

" SCHEDULE 'B' "

PART (A) FOUNDATION.

#.	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
1	Excavation in foundation of building bridges and other structures including dabbling dressing refilling around structure with excavated earth watering and ramming lead upto 5 ft. in hard soil soft Muram. (SI.18-c/P-4)	37895.00 Cft	3554/38	%0Cft	134692/-
Rupees (Three thousand five hundred fifty four & Ps. Thirty eight ) only.					
2	Cutting hard rock such as granite, ballast, hard lime stone or sand stone etc, with chisels and hammers for small foundations. (SI.19/P-4)	25263.36 Cft	22445/50	%0Cft	567049/-
Rupees (Twenty two thousand four hundred forty five & Ps. Fifty ) only.					
3	Cement concrete brick or stone ballast 1-1/2" to 2" gauge. (b) Ratio 1:4:8. (SI.4-b/P-15)	6315.84 Cft	9416/28	%Cft	594717/-
Rupees (Nine thousand four hundred sixteen & Ps. Twenty eight) only.					
4	Reinforced cement concrete work including all labour & material except the cost of steel reinforcement & its labour for bending & binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering & finishing the exposed surface ( including screening & washing of shingle ) a). R.C work in roof, slab, beams, column rafts, lintels & other structural member laid in situ for precast laid in position completed in all respects. II). Ratio 1:2:4 ( SI.6-a-i/P-16 ).	24030.00 Cft	337/-	P/Cft	8098110/-
Rupees ( Three hundred thirty seven ) only.					
5	Filling water and ramming earth in floor with surplus earth from foundation lead upto one chain and lift upto 5 ft. (SI.21/P-4)	25263.00 Cft	1512/50	%0Cft	38210/-
Rupees (One thousand five hundred twelve & Ps. Fifty ) only.					
6	Filling watering & ramming earth under floor new earth excavated from out side led upto one chain and lift upto 5 ft. (SI.22/P-4)	28797.00 Cft	3630/-	%0Cft	104533/-
Rupees (three thousand six hundred thirty ) only.					
7	Cement concrete brick or stone ballast 1-1/2" to 2" gauge (c) Ratio 1:5:10. (SI.4-c/P-15)	5329.00 Cft	8694/95	%Cft	463354/-
Rupees ( Eight thousand six hundred ninety four & Ps. Ninety five ) only.					
8	Cement concrete plain including placing compacting, finishing and curing, complete ( including screening and washing at stone aggregate without shuttering. (h). Ratio 1: 3: 6. ( SI.5-h / P-16 ).	1317.48 Cft	12595/-	%Cft	165937/-
Rupees (twelve thousand five hundred ninety five ) only.					
9	Excretion and removal of cleaning for R.C.C. or plain cement concrete work of Deodar wood (2 <sup>nd</sup> class) wood FOR PARTIAL WOOD (ii) Vertical. (SI19/b-ii/P-18)	2634.96 Sft	3127/41	%Sft	82406/-
Rupees ( Three thousand one hundred twenty seven & Ps. Forty ) only.					
10	Providing Anti-termite treatment by spraying / sprinkling / spreading heptachlor 0.5% Emulsion as an over all pre-construction treatment in slab type construction under the slab and along attached perches or entrance etc complete as per directions of Engineer Incharge. (SI.92/P109)	439.16 Rft	40/10	P/Rft	17610/-
Rupees (Forty & Ps. Ten ) only.					
11	Providing Anti-termite treatment by spraying / sprinkling / spreading Neptachlor 0.5% emulsion as an overall pore construction treatment in slab type construction along external foundation trenches of the building over complete parimeter of the foundation trench etc as per directions of Engineer Incharge. (SI. 91/P-109)	12631.68 Sft	09/74	P/Sft	123033/-
Rupees (Nine & Ps. Seventy four) only.					

12	Vertical damp proof course of 3/4" cement plaster 1:2 with bitumen at (20 Lbs per %Sft) (SI.70/P-107)	2195.80 Sft	2760/99	%Sft	60626/-
Rupees (two thousand seven hundred sixty & Ps. Ninety nine) only.					
13	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust (b) Using tor bars (SI.8(b) /P-17)	1441.89 Cwt	5001/70	P/Cwt	7211451/-
Rupees five thousand & one And. Seventy paise					
Total Rs.					17661728/-
Add: 8.75 above of Item No. 13 (Steel) Rs.					1545401/-
(A). Foundation Total Rs.					19207129/-

### PART (B) GROUND FLOOR.

S.#.	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
1	Reinforced cement concrete work including all labour & material except the cost of steel reinforcement & its labour for bending & binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering & finishing the exposed surface ( Including screening & washing of shingle ) a). R.C work in roof, slab, beams, column rafts, lintels & other structural member laid in situ for precast laid in position completed in all respects. II). Ratio 1:2:4 ( SI.6-a-i/P-16).	10796.90 Cft	337/-	P/Cft	3638555/-
Rupees (Three hundred thirty seven) only.					
2	P/L 1:3:6 cement concrete solid block masonry set in 1:6 cement sand mortar in plinth and foundation in/c raking out joints and curing etc complete. (SI. 22/P19)	4534.70 Cft	14268/53	%Cft	647035/-
Rupees (Fourteen thousand two hundred sixty eight & Ps. Fifty three) only.					
3	P/F GI chowkats of size 7"x2" or 4-1/2"x3" for door using 20 gauge GI sheet in/c welding hinges and fixing at site with necessary hold fast filling the cement and slurry of ratio 1:6 & repairing the jamb. The cost also in/c all carriage tools and plants used in making and fixing. (SI.29/P93)	682.00 Rft	228/90	P/Rft	156110/-
Rupees (two hundred twenty eight & Ps. Ninety) only.					
4	Cement plaster 1:6 upto 20' height (b) 1/2" thick. (SI.13-b/P-52)	19482.82 Sft	2206/60	%Sft	429908/-
Rupees (Two thousand two hundred six & Ps. Sixty) only.					
5	Cement plaster 1:4 upto 20' height (b) 3/8" thick. (SI.11-a/P-52)	27352.60 Sft	2197/52	%Sft	601079/-
Rupees (Two thousand one hundred ninety seven & Ps. Fifty two) only.					
6	First class deodar wood wrought joinery in doors & windows etc fixed portion in/c chowkats hold fasts iron tower bolts handles & cords with hooks etc complete deodar paneled or glazed fully glazed 1-3/4" thick (shutter only) (SI.7-2/P58) (-) (SI.25-b/P-61) 1273/76 (-) 370/83 = 992/93	952.00 Sft	902/93	P/Sft	859589/-
Rupees (Nine hundred two & Ps. Ninety three) only.					
7	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete (24/P-43)	327.50 Sft	27678/86	%Sft	90648/-
Rupees (Twenty seven thousand six hundred seventy eight & Ps. Eighty six) only.					
8	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (SI.38/P-45)	1185.00 Sft	28299/30	%Sft	335347/-
Rupees (Twenty eight thousand two hundred ninety nine & Ps. Thirty) only.					
9	Distemping (c) Three coats. (SI.24/P-54)	9626.57 Sft	1079/65	%Sft	103933/-
Rupees (One thousand seventy nine & Ps. Sixty five) only.					
10	Preparing the surface & painting with matt finish in/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with Zink/chalk/plaster of Paris mixture applying 1 <sup>st</sup> coat of primer making the surface smooth the then painting 3-coats with matt finish of approved make etc complete (new surface) (B) 2 <sup>nd</sup> & subsequent coat (3-coats) (SI.36+A+B+B/P-55)	23576.20 Sft	3444/38	%Sft	812053/-
Rupees (Three thousand four hundred forty four & Ps. Thirty eight) only.					



11	Preparing surface and painting of doors and windows any type (i) edges (ii) Priming coat (iii) each subsequent coat of paint. (SI-5-c-ii/P70).	1904.00 Sft	1489/68	%Sft	28364/-
Rupees (One thousand four hundred eighty nine & Ps. Sixty eight) only.					
12	P/F colour Crete to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20'-0 height) (SI.44/P-56)	5575.00 Sft	6319/50	%Sft	352312/-
Rupees (Six thousand three hundred nineteen & Ps. Fifty) only.					
13	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels (d) 3" thick. (SI.16-d/P-42)	900.00 Sft	4411/82	%Sft	39706/-
Rupees (Four thousand four hundred eleven & Ps. Eighty two) only.					
14	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust (b) Using tor bars (SI.8(b)/P-17)	647.81 Cwt	5001/70	P. Cwt	3240152/-
Rupees, five thousand & one And, Seventy paise					
15	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	966.00-Sft	30509/77	%Sft	294724/-
Rupees (Thirty thousand five hundred nine & Ps. Seventy seven) only.					
16	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen in/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (SI.84-b/P-108)	392.00 Sft	1647/69	P.Sft	45894/-
Rupees, One thousand six hundred forty seven, And sixty nine, Paise					
17	P/F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" and frame of flat iron patti of 3/4"x3/4" in/c circle shape at 1'-0 apart equivalent fitted with screws and pins in/c painting 3 coats with 1 <sup>st</sup> coat of red oxide paint etc. (SI.30/P-94)	392.00 Sft	194/16	P/Sft	76111/-
Rupees, One hundred ninety four, And sixteen, Paise					

Total Rs. 12351520/-

Less: below of Item No. \_\_\_\_\_ Rs. \_\_\_\_\_

Add: 2% above of Item No. 14 (Steel) Rs. 247030/-

Add: \_\_\_\_\_ above of Item No. \_\_\_\_\_ Rs. \_\_\_\_\_

S.I. Total Rs. 12598550/-

**NON-SCHEDULE ITEMS.**

1	Providing & Laying marble flooring super / china Verona / Teravera or equivalent having size 24"x12"x3/4" or 12"x12"x3/4" fine dressed on the surface without windings, set in lime putty, laid over 3/4" thick lime mortar 1:2 & filling the joints with white cement and pigment in/c grinding, rubbing and Chemical polishing as directed by the Engineer incharge.	9164.28 Sft	349/90	P/Sft	3206,581/-
2	P/F false ceiling of Gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	5460.00 Sft	144/90	P/Sft	791154/-
Non-Schedule Item. Total Rs.					3997735/-
Schedule Item. Total Rs.					12598550/-
(B). Ground Floor G. Total Rs.					16596285/-

**PART (C) FIRST FLOOR**

S.#.	DESCRIPTION OF ITEMS.	QTY:	RATE	UNIT.	AMOUNT.
1	Reinforced cement concrete work including all labour & material except the cost of steel reinforcement & its labour for bending & binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering & finishing the exposed surface (Including screening & washing of shingle) e). R.C work in roof, slab,	10404.60-Cft	349/90	P/Cft	3632246/-

	beams, column rafts, lintels & other structural member laid in situ for precast laid in position completed in all respects. II). Ratio 1:1-1/2:3 (SI.6-a-ii/P-16).					Rupees (Three hundred forty nine ) only.
2	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curring etc complete. (24/P-19)	4370.31 Cft	15771/01	%Cft.	689242/-	Rupees (Fifteen thousand seven hundred seventy one & Ps. One ) only.
3	P/L 1:3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curring etc complete. (23/P-19)	288.00 Cft	14621/44	%Sft	42110/-	Rupees (Fourteen thousand six hundred twenty one & Ps. Forty four ) only.
4	Add extra labour for block masonry in first floor (SI.30 /P-19)	4658.31 Sft	328/97	%Sft	15324/-	Rupees (Three hundred twenty eight & Ps. Ninety seven ) only.
5	P/F G.I Chowkats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet in /c welding hinges and fixing at site with necessary . Hold fast filling with cement and slurry of ratio 1:6 & repairing the jamb. The cost also in/c all carriage tools and plants used in making and fixing. (S.I .29/p= 93)	437.50-Rft	228/90	P. Rft	100144/-	Rupees (Two hundred twenty eight & Ps. Ninety ) only.
6	Cement Plaster 1:6 upto 20' height 1/2" thick. (SI. 13 b /P-52).	17385.50 Sft	2206/60	%Sft	389628/-	Rupees (Two thousand two hundred six & Ps. Sixty ) only.
7	Cement Plaster 1:4 upto 20' height 3/8" thick. (SI. 11 a /P-52).	28215.50- Sft	2197/52	%Sft	620041/-	Rupees (Two thousand one hundred ninety seven & Ps. Fifty two) only.
8	Extra for lime mud or cement plaster and pointing from 12" and above (for each additional 10' height). (SI.29/P-54)	45601.00 Sft	140/97	%Sft	64284/-	Rupees ( One hundred forty & Ps. Ninety seven) only.
9	First class deodar wood wrought joinery in doors & windows etc fixed portion in/c chowkats hold fasts iron tower bolts handles & cords with hooks etc complete deodar paneled or glazed fully glazed 1-3/4" thick (shutter only) (SI.7-2/P58) (-) (SI.25-b/P-61) 1273/76 (-) 370/83 = 902/93	612.50 Sft	902/93	P/Sft	553045/-	Rupees (Nine hundred two & ps. Ninety three ) only.
10	Providing and fixing with sunk iron screws wooden Archtrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. ( SI.60/P-65)	875.00 Rft	49/47	P/Rft	43286/-	Rupees (Forty nine & Ps. Forty seven ) only.
11	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (SI.24/P-43)	80.00 Sft	27678/86	%Sft.	22143/-	Rupees (Twenty seven thousand six hundred seventy eight & Ps. Eighty six ) only.
12	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (SI.38/P-45)	310.00 Sft	28299/30	%Sft.	87728/-	Rupees (Twenty eight thousand two hundred ninety nine & Ps. Thirty ) only.
13	Distempering (c) Three coats. (SI.24-c/P-54)	9993.78 Sft	1079/65	%Sft	104659/-	Rupees (One thousand seventy nine & Ps. Sixty five ) only.
14	Preparing the surface & painting with matt finish in/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with Zink/chalk/plaster of Paris mixture applying 1 <sup>st</sup> coat of primer making the surface smooth the then painting 3-coats with matt finish of approved make etc complete (new surface) (B) 2 <sup>nd</sup> & subsequent coat (3-coats) (SI.36A+B+B)/P-55)	21105.50 Sft	3444/38	%Sft	726954/-	Rupees (Three thousand four hundred forty four & Ps. Thirty eight ) only.
15	Preparing surface and painting of doors and windows any type (in/c edges) (i) Priming coat (ii) each subsequent coat of paint. (SI-5-c-ii/P70).	1275.00 Sft	1489/68	%Sft	18993/-	Rupees (One thousand four hundred eighty nine & Ps. Sixty eight ) only.

16	P/F colour Crete to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20'-0 height) (Sl.44/P-56)	4315.18 Sft	6319/50	%Sft	272698/-
Rupees (Six thousand three hundred nineteen & Ps. Fifty) only.					
17	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels (d) 3" thick. (Sl.16-d/P-42)	900.00 Sft	4411/82	%Sft	39706/-
Rupees (Four thousand four hundred eleven & Ps. Eighty two) only.					
18	Extra labour for each story above ground floor mosaic, conglomerate or tiles stone and wooden floor. (Sl.18/P-42)	900.00 Sft	226/88	%Sft	2042/-
Rupees (Two hundred twenty six & Ps. Eighty eight) only.					
19	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust (b) Using tor bars (Sl.8(b) /P-17)	624.27 Cwt	5001/70	P. Cwt	3122411/-
Rupees five thousand & One. And. Seventy paise					
20	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slaurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (Sl.60/P-47).	966.00 Sft	30509/77	%Sft	294724/-
Rupees (Thirty thousand five hundred nine & Ps. Seventy seven) only.					
21	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) & Aluminum fly screen in/c handles stoppers & locking arrangement etc. complete. (b) Deluxe model (Bronze). (Sl.84-b / P-108)	620.00 Sft	1647/69	P.Sft	1021568/-
Rupees. One thousand six hundred forty seven. And sixty nine. Paise					
22	P/F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" and frame of flat iron patti of 3/4"x3/4" in/c circle shape at 1'-0 apart equivalent fitted with screws are pins in/c painting 3 coats with 1 <sup>st</sup> coat of red oxide paint etc. (Sl.30/P-94)	620.00 Sft	194/16	P/Sft	120379/-
Rupees. One hundred ninety four. And sixteen. Paise					

Total Rs. 119,77,355/-

Less: below of Item No. Rs.  
 Add: 2.40% above of Item No. 40 (Steel) Rs. 2874561/-  
 Add: 0% above of Item No. Rs.  
 S.I. Total Rs. 1,22,64,811/=

**NON-SCHEDULE ITEMS.**

1	Providing & Laying marble flooring super / china Verona / Teravera or equivalent having size 24"x12"x3/4" or 12"x12"x3/4" fine dressed on the surface without windings, set in lime putty. Laid over 3/4" thick lime mortar 1:2 & filling the joints with white cement and pigment in/c grinding, rubbing and Chemical polishing as directed by the Engineer Incharge.	9276.91 Sft	349/90	P/Sft	3245980/=
2	P/F false ceiling of Gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	5450.00 Sft	144/90	P/Sft	791154/-
Non-Schedule Item. Total Rs.					40371441/-
Schedule Item. Total Rs					12264811/=
(C). 1 <sup>st</sup> Floor G. Total Rs					16303429/-
					163,03,955/-

**PART (D) SECOND FLOOR**

S.#.	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT
1	Reinforced cement concrete work including all labour & material except the cost of steel reinforcement & its labour for bending & binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering & finishing the exposed surface ( including screening & washing of	10835.79- Cft	337/-	P/Cft	3651661/-

*AG*

	shingle ) a). R.C work in roof, slab, beams, column rafts, lintels & other structural member laid in situ for precast laid in position completed in all respects. II). Ratio 1:2:4 ( SI.6-a-i/P-16 ).					Rupees (Three hundred thirty seven ) only.
2	Add extra labour for R.C.C. in 2 <sup>nd</sup> and subsequent storeys. (SI.6-d/P-17)	10835.79	24/20	P/Cft	262226/-	
3	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curring etc complete. (SI.24/P-19)	5366.00 Cft.	15771/01	%Cft.	846272/-	Rupees (Twenty four. And Twenty. Paise ) only.
4	Add extra labour for block masonry in first floor (SI.30 /P-19)	5366.00 Sft.	760/03	%Sft	40783/-	Rupees (Fifteen thousand seven hundred seventy one & Ps. One ) only.
5	P/F G.I Chowkats of size 7" x 2" or 4 1/2 " x 3" for door using 20 gauge G.I sheet in /c welding hinges and fixing at site with necessary . Hold fast filling with cement and slurry of ratio 1:6 & repairing the jamb. The cost also in/c all carriage tools and plants used in making and fixing. (S.I.29/p= 93)	517.00-Rft	228/90	P. Rft	118341/-	Rupees (Seven hundred sixty & Ps. Three. ) only.
6	Cement Plaster 1:6 upto 20' height 1/2" thick. (Si. 13 b /P-52).	22403.00 Sft	2206/60	%Sft	494345/-	Rupees (Two hundred twenty eight & Ps. Ninety ) only.
7	Cement Plaster 1:4 upto 20' height 3/8" thick. (Si. 11 a /P-52).	34073.00- Sft	2197/52	%Sft	748761/-	Rupees (Two thousand two hundred six & Ps. Sixty ) only.
8	Extra for lime mud or cement plaster and pointing from 12' and above (for each additional 10' height). (SI.29/P-54)	56476.00 Sft.	281/94	%Sft.	159228/-	Rupees (Two thousand one hundred ninety seven & Ps. Fifty two) only.
9	First class deodar wood wrought joinery in doors & windows etc fixed portion in/c chowkats hold fasts iron tower bolts handles & cords with hooks etc complete deodar paneled or glazed fully glazed 1-3/4" thick (shutter only) (SI.7-2/P58) (-) (SI.25-b/P-61) 1273/76 (-) 370/83 = 902/93	679.00 Sft.	902/93	P/Sft.	613089/-	Rupees ( Two hundred eighty one & Ps. Ninety four) only.
10	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2" inches as directed by Engineer incharge. ( SI.60/P-65 )	1034.00 Rft.	49/47	P/Rft	51152/-	Rupees (Nine hundred two & ps. Ninety three ) only.
11	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (SI.24/P-43)	243.00 Sft.	27678/86	%Sft.	67260/-	Rupees (Forty nine & Ps. Forty seven ) only.
12	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (SI.38/P-45)	1065.00 Sft.	28299/30	%Sft.	301388/-	Rupees (Twenty seven thousand six hundred seventy eight & Ps. Eighty six ) only.
13	Distempering (c) Three coats. (SI.24-c/P-54)	9398.28 Sft	1079/65	%Sft	101469/-	Rupees (Twenty eight thousand two hundred ninety nine & Ps. Thirty ) only.
14	Preparing the surface & painting with matt finish in/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with Zink/chaik/plaster of Paris mixture applying 1 <sup>st</sup> coat of primer making the surface smooth the then painting 3-coats with matt finish of approved make etc complete (new surface) (B) 2 <sup>nd</sup> & subsequent coat (3-coats) (SI.36 A+B+B)/P-55)	24125.40 Sft	3444/38	%Sft	830970/-	Rupees (One thousand seventy nine & Ps. Sixty five ) only.
15	Preparing surface and painting of doors and windows any type (in/c edges) (i) Priming coat (ii) each subsequent coat of paint. (SI-5-c-i+ii/P70).	1358.00 Sft	1489/68	%Sft	20230/-	Rupees (Three thousand four hundred forty four & Ps. Thirty eight ) only.
						Rupees (One thousand four hundred eighty nine & Ps. Sixty eight ) only.

16	P/F colour Crete to wall surface to provide, durable crust and esthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20'-0 height) (SI.44/P-56)	4259.18 Sft	6319/50	%Sft	269159/-	
Rupees (Six thousand three hundred nineteen & Ps. Fifty) only.						
17	Add extra labour for rock wall / colour crete above 20'-0 height requiring scaffolding etc for every 10'-0 additional height (SI.45/P-56)	4259.18 Sft.	01/97	P/Sft.	8391/-	
Rupees (One & Ps. Ninety seven) only.						
18	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels (d) 3" thick. (SI.16-d/P-42)	900.00 Sft	4411/82	%Sft	39706/-	
Rupees (Four thousand four hundred eleven & Ps. Eighty two) only.						
19	Extra labour for each story above ground floor mosaic, conglomerate or tiles stone and wooden floor. (SI.18/P-42) 226/88 x 2 = 453/76	900.00 Sft.	453/76	%Sft.	4084/-	
Rupees. Four hundred fifty three And. Seventy six. Paise						
20	Fabrication of mild steel reinforcement for cement concrete including cutting bending, laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust (b) Using tor bars (SI.8(b) /P-17)	650.14 Cwt	5001/70	P. Cwt	3251805/-	
Rupees. five thousand & one. And. Seventy paise						
21	Extra labour for lifting of steel above first floor for every additional floor. (SI.29/P-19)	650.14 Cwt	151/25	P/Cwt.	98334/-	
Rupees. One hundred fifty one. And. Twenty five. Paise						
22	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and aptem of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P-47).	966.00 Sft	30509/77	%Sft	294724/-	
Rupees (Thirty thousand five hundred nine & Ps. Seventy seven) only.						
23	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing ( Belgium ) & Aluminum fly screen in/c handles stoppers & locking arrangement etc. complete. ( b ) Deluxe model ( Bronze ). ( SI.84-b / P-108 )	460.00 Sft	1647/69	P.Sft	757937/-	
Rupees. One thousand six hundred forty seven. And sixty nine. Paise						
24	P/F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" and frame of flat iron Palti of 3/4"x3/4" in/c circle shape at 1'-0 apart equivalent fitted with screws are pins in/c painting 3 coats with 1 <sup>st</sup> coat of red oxide paint etc. (SI.30/P-94)	460.00 Sft	194/16	P/Sft	89314/-	
Rupees. One hundred ninety four. And sixteen. Paise						
					Total Rs.	131206281/-
Less. below of Item No.					Rs.	—
Add: 2.40% above of Item No. 20 (Steel)					Rs.	3148951/-
Add: above of Item No.					Rs.	—
					S.I. Total Rs.	134355241/-
<b>NON-SCHEDULE ITEMS.</b>						
1	Providing & Laying marble flooring super / china Verona / Teravera or equivalent having size 24"x12"x3/4" or 12"x12"x3/4" fine dressed on the surface without windings, set in lime putty. Laid over 3/4" thick lime mortar 1:2 & filling the joints with white cement and pigment in/c grinding, rubbing and Chemical polishing as directed by the Engineer Incharge.	9019.91 Sft	349/90	P/Sft	31560661/-	
2	P/F false ceiling of Gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	4550.00 Sft	144/90	P/Sft	6592951/-	
Non-Schedule Item					Total Rs.	38153611/-
Schedule Item					Total Rs.	134355241
(D). 2 <sup>nd</sup> Floor G.					Total Rs.	172508851/-

**PART (E) THIRD FLOOR**



S.#.	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
1	Reinforced cement concrete work including all labour & material except the cost of steel reinforcement & its labour for bending & binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering & finishing the exposed surface ( Including screening & washing of shingle ) a). R.C work in roof, slab, beams, column rafts, lintels & other structural member laid in situ for precast laid in position completed in all respects. II). Ratio 1:2:4 ( SI.6-a-I/P-16).	12947.29- Cft	337/-	P/Cft	4363237/-
Rupees (Three hundred thirty seven ) only.					
2	Add extra labour for R.C.C. in 2 <sup>nd</sup> and subsequent storeys. (SI.6-d/P-17)	12947.29 Sft.	36/30	P/Cft	469987/-
Rupees. Thirty six. And thirty. Paise					
3	P/L 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure in/c raking out joints & curing etc complete. (SI.24/P-19)	4541.60 Cft	15771/01	%Cft.	716256/-
Rupees. Fifteen thousand seven hundred seventy one. And. One. Paise					
4	Add extra labour for block masonry in first floor (SI.30 /P-19)	4541.60 Sft	1191/-	%Sft	54090/-
Rupees. Three hundred twenty eight. And. Ninety seven. Paise					
5	P/F G.I Chowkats of size 7" x 2" or 4 1/2 " x 3" for door using 20 gauge G.I sheet in /c welding hinges and fixing at site with necessary . Hold fast filling with cement and slurry of ratio 1:6 & repairing the jamb. The cost also in/c all carriage tools and plants used in making and fixing. (S.I. .29/p= 93)	580.00 Rft	228/90	P. Rft	132762/-
Rupees. Two hundred twenty eight. And. Ninety. Paise.					
6	Cement Plaster 1:6 upto 20' height 1/2" thick. (SI. 13 b /P-52).	23112.50 Sft	2206/60	%Sft	510000/-
Rupees. Two thousand two hundred & six. And. Sixty. Paise					
7	Cement Plaster 1:4 upto 20' height 3/8" thick. (SI. 11 a /P-52).	30523.00- Sft	2197/52	%Sft	670749/-
Rupees. Two thousand one hundred ninety seven. And. Fifty two. Paise					
8	Extra for lime mud or cement plaster and pointing from 12' and above (for each additional 10' height). (SI.29/P-54)	53635.50 Sft.	422/91	%Sft.	226830/-
Rupees. Four hundred twenty two. And. Ninety one. Paise					
9	First class deodar wood wrought joinery in doors & windows etc fixed portion in/c chowkats hold fasts iron tower bolts handles & cords with hooks etc complete deodar paneled or glazed fully glazed 1-3/4" thick (shutter only) (SI.7-2/P58) (-) (SI.25-b/P-61) 1273/76 (-) 370/83 = 902/93	829.50 Sft.	902/93	P/Sft.	748980/-
Rupees. Nine hundred & two. And. Ninety three. Paise					
10	Providing and fixing with sunk iron screws wooden Architrave approved design/ shape having width not less than 2- 1/2 inches as directed by Engineer Incharge. ( SI.60/P-65 )	1161.00 Rft.	49/47	P/Rft	57435/-
Rupees. Forty nine. And. Forty seven. Paise					
11	Laying floor of approved with glazed tile 1/4" thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (SI.24/P-43)	214.00 Sft.	27678/86	%Sft	59233/-
Rupees. Twenty seven thousand six hundred seventy eight. And. Eighty six. Paise					
12	Glazed tile dado 1/4" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (SI.38/P-45)	767.50 Sft.	28299/30	%Sft.	217197/-
Rupees. Twenty eight thousand two hundred ninety nine. And. Thirty. Paise					
13	Dislempering   Three coats. (SI.24-c/P-54)	9445.28 Sft	1079/65	%Sft	101976/-
Rupees. One thousand & seventy nine. And. Sixty five. Paise					
14	Preparing the surface & painting with matt finish in/c rubbing the surface with bathy (Silicon carbide rubbing brick) filling the voids with Zink/chalk/plaster of Paris mixture applying 1 <sup>st</sup> coat of	27935.00 Sft	3444/38	%Sft	962188/-

	primer making the surface smooth the then painting 3-coats with mat finish of approved make etc complete (new surface) (E <sup>2</sup> <sup>nd</sup> & subsequent coat (3-coats) (Sl.36 A+B+B/P-55)				
					Rupees. Three thousand four hundred forty four. And. Thirty eight. Paise
15	Preparing surface and painting of doors and windows any type (in/c edges) (i) Priming coat (ii) each subsequent coat of paint. (Sl-5-c-i+ii/P70).	1659.00 Sft	1489/68	%Sft	24714/-
					Rupees. One thousand four hundred eighty nine. And. Sixty eight. Paise
16	P/F colour Crete to wall surface to provide, durable crust and aesthetics having thickness upto 3/4" with specified colour having water, fire and termite resistance (upto 20'-0 height) . (Sl.44/P-56)	5672.66 Sft	6319/50	%Sft	358484/-
					Rupees. Six thousand three hundred nineteen. And. Fifty. Paise
17	Add extra labour for rock wall / colour crete above 20'-0 height requiring scaffolding etc for every 10'-0 additional height) (Sl.45/P-56) 01.97 x 2 = 03/94	5672.66 Sft.	03/94	P/Sft	22350/-
					Rupees. Three. And. Ninety four. Paise
18	P/L 1" thick topping cement concrete (1:2:4) in/c surface finishing and dividing into panels (d) 3" thick . (Sl.16-d/P-42)	12637.00 Sft	4411/82	%Sft	557522/-
					Rupees. Four thousand four hundred eleven. And. Eighty two. Paise
19	Extra labour for each story above ground floor mosaic, conglomerate or tiles stone and wooden floor. (Sl.18/P-42) 226/88 x 3 = 680/64	12637.00 Sft.	680/64	%Sft.	86012/-
					Rupees. Six hundred eighty. And. Sixty four. Paise
20	Two coats of bitumen laid hot using 34 Lbs for %Sft over roof and blinded with sand at one Cft Per %Sft Sl.13/P-35)	11737.00 Sft.	1887/40	%Sft.	221524/-
					Rupees. One thousand eight hundred eighty seven. And. Forty. Paise
21	Fabrication of mild steel reinforcement for cement concrete including cutting bending; laying in position, making joints and fastenings including cost of binding wire (also includes removal of rust (b) Using for bars (Sl.8(b) /P-17)	776.83 Cwt	5001/70	P. Cwt	38858871/- 3885,571/-
					Rupees. Five thousand & one. And. Seventy paise
22	Extra labour for lifting of steel above first floor for every additional floor. (Sl.29/P-19) 151/25 x 2 = 302/50	776.83 Cwt.	302/50	P/Cwt.	234991/-
					Rupees. Three hundred & two. And. Fifty. Paise
23	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required colour and apttern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. ( Sl.60/P-47 )	1242.00- Sft	30509/77	%Sft	378931/-
					Rupees (Thirty thousand five hundred nine & Ps. Seventy seven ) only.
24	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing ( Belgium ) & Aluminum fly screen in/c handles stoppers & locking arrangement etc. complete. ( b ) Deluxe model ( Bronze ). ( Sl.84-b / P-108 )	484.00 Sft	1647/69	P.Sft	797482/-
					Rupees. One thousand six hundred forty seven. And sixty nine. Paise
25	P/F Iron Steel grill using solid square bars of size 1/2" x 1/2" placed @ 4" and frame of flat iron Patti of 3/4"x3/4" in/c circle shape at 1'-0 apart equivalent fitted with screws are pins in/c painting 3 coats with 1 <sup>st</sup> coat of red oxide paint etc. (Sl.30/P-94)	484.00 Sft	194/16	P/Sft	93973/-
					Rupees. One hundred ninety four. And sixteen. Paise
					Total Rs. 15952474 1/2
					Less: below of Item No. Rs.
					Add: 2.75% above of Item No. 21 (Steel) Rs. 4386931 =
					Add: above of Item No: Rs.
					S.I. Total Rs. 163,91,167/-

NON-SCHEDULE ITEMS.				
1	Providing & Laying marble flooring super / china Verona / Tevera or equivalent having size 24"x12"x3/4" or 12"x12"x3/4" fine dressed on the surface without windings, set in lime putty. laid over 3/4" thick lime mortar 1:2 & filling the joints with white cement and pigment in/c grinding, rubbing and Chemical polishing as directed by the Engineer incharge.	9095.91 Sft	349/90	P/Sft 3182658/-
2	P/F false ceiling of Gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	5915.00 Sft	144/90	P/Sft 8570831/-
Non-Schedule Item. Total Rs.				4039741/-
Schedule Item. Total Rs				16391167/-
(E). 3 <sup>rd</sup> Floor G. Total Rs				204,30,908/-
<b>ABSTRACT.</b>				
(A). Foundation Total Rs.				19207129/-
(B). Ground Floor G. Total Rs				16596285/-
(C). 1 <sup>st</sup> Floor G. Total Rs				16303925/-
(D). 2 <sup>nd</sup> Floor G. Total Rs				17250885/-
(E). 3 <sup>rd</sup> Floor G. Total Rs				20430908/-
G. Total Part (A to E) Total Rs.				89787662/-
Say Rs.				89787662/-

**Terms and Conditions.**

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water supply and Sanitary item in force from 2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded trashed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the Contractor at site of work without any extra payment.
5. No premium shall be paid on Non-Schedule items.
6. No cartage or any items of material either supplied by the Department or arranged by the Contractor shall be paid.
7. C.C. block shall be machine made.
8. All RCC /CC cost in situ shall be mechanically vibrated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debris & surplus stuff not required for use and construction shall be removed from the site the suitable disposal off by the contractors for which no extra cartage shall be paid.
11. The work will be carried out as per PWD Specifications.

 <b>CONTRACTOR</b> ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB-DIVISION-V, KARACHI	 <b>EXECUTIVE ENGINEER</b> PROVINCIAL BUILDINGS DIVISION-I, KARACHI
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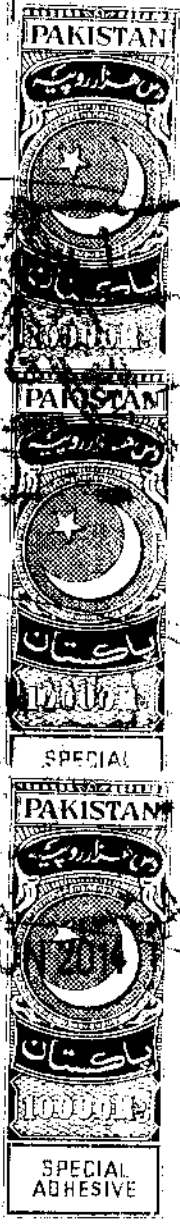
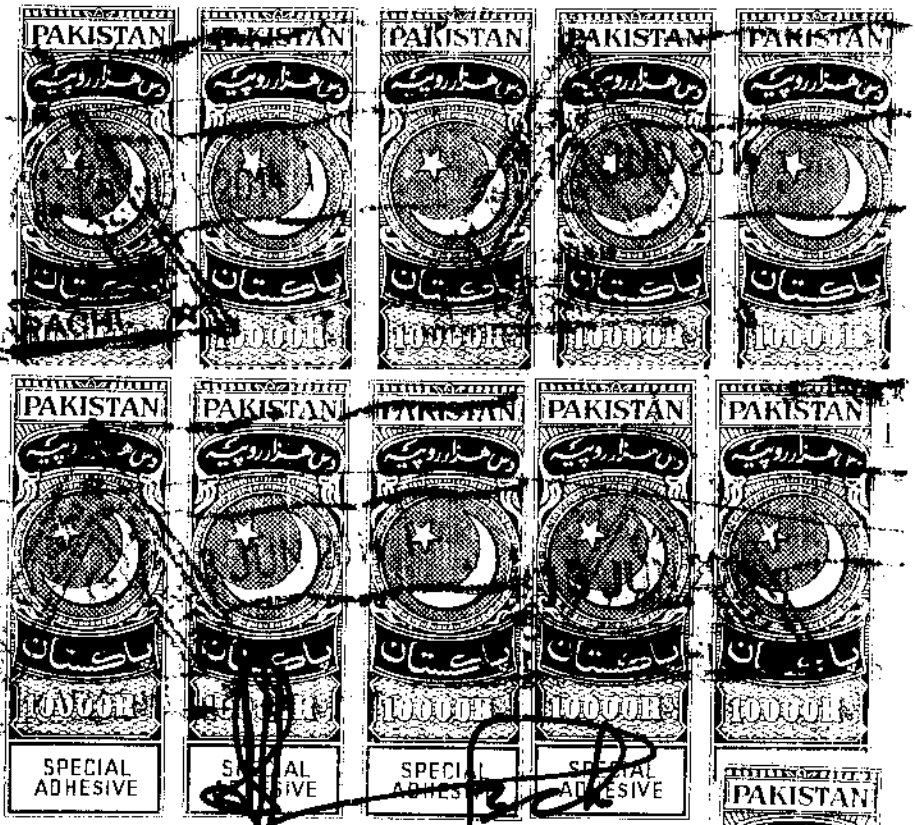


no 32  
B/6

**CERTIFICATE**

The stamp duty has been paid in accordance with the particulars mentioned in the Stamp Act No. CIS/SW/... required of Rs. 269370/-

Assisted by... of Stamps/  
Assisted by... of Stamps/  
Stamp Office...



**FORM OF CONTRACT AGREEMENT**

13-6-14.

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 13 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. Ahmed & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Establishment of 25 bedded Trauma Center and Allied Services at Sindh Government General Hospital Lyari Town Karachi (Main Trauma Center Building Ground Floor to 4th Floor) (ADP No.392/2013-14) and amount of Rs.8,97,87,162/- (Rupees= Eight Crore Ninety Seven Lac Eighty Seven Thousand One Hundred & Sixty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

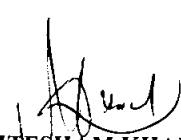
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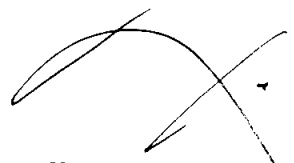
## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4665 dated: **07-05-2014**  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4665 dated: <b>07-05-2014</b> .				
3.	Tender description / Name of work / item:	S/R to Oyster Tower Flat 5/II Clifton Karachi. ( Residence of Mrs. Tahseen Fatima)				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20299				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	03-06-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/S. Muhammad Zulfiqar & Brothers	Rs.18,98,411/- ✓	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/S. Shahzaib Associates.	Rs.19,25,922/- ✓	2 <sup>nd</sup>			Highest
3.	M/s. A.R Enterprises.	Rs.19,26,657/- ✓	3 <sup>rd</sup>			Highest

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

  
(AHTESHAM KHAN)  
DEPUTY DIRECTOR  
Sindh Workers Welfare Board  
Karachi

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

## COMPARATIVE STATEMENT

Name of Work:-

S/R to Oyster Tower Flat 5/11 Clifton Karachi. ( Residence of Mrs. Tahseen Fatima)

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hydr. vide letter No. M/R Oyster Tower Flat 5/11 Clifton Kye:-T(i)/D.S/595 dated:15-05-2014

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4665 Karachi dated: 07-05-2014

Date of Issue: 02-06-2014

Date of opening: 03-06-2014

Description of Items.	As per Sanctioned Estimate Amount	Rate Quoted by the Bidders/Contractors.		
		M/S. Muhammad Zulfikar & Brothers	M/S. Shahzaib Associates.	M/S. A.R Enterprises.
Cost of Civil Work.	Rs.7,72,667/-	Rs.7,72,667/- (Part A)	Cost of Civil Work. (Part A)	Rs.7,72,667/- (Part A)
At Par	---	At Par	Add: 1.00% above	Rs.7,72,727/-
<b>Total:</b>	<b>Rs.7,72,667/-</b>	<b>Rs.7,72,667/-</b>	<b>Total:</b>	<b>Rs.7,80,394/-</b>
Cost of Civil Work.	Rs.9,58,293/-	Cost of Civil Work. (Part B)	Cost of Civil Work. (Part B)	Rs.20,348/- (Part B)
Add: 10.00% above on item No.4	Rs.2,035/-	At Par	Add: 12.00% above	Rs.2,442/-
Less: 20.00% below on item 3 & 4	Rs.1,78,885/-	<b>Total:</b>	<b>Total:</b>	<b>Rs.22,790/-</b>
<b>Total:</b>	<b>Rs.7,81,443/-</b>	Cost of Civil Work. (Part C)	Cost of Civil Work. (Part C)	Rs.9,37,945/- (Part C)
---	---	Less: 20.00% below	Less: 18.00% below	Rs.1,68,830/- Less: 18.00% below
Cost of Electric Work.	Rs.54,006/-	Cost of Electric Work. (Part D)	Cost of Electric Work. (Part D)	<b>Total:</b> Rs.7,69,115/- Rs.54,006/- (Part D)
At Par	Rs.---	At Par	At Par	Rs.---
<b>Total:</b>	<b>Rs.54,006/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.54,006/-</b>
Cost of W/S & SF.	Rs.1,22,073/-	Cost of W/S & SF. (Part E)	Cost of W/S & SF. (Part E)	Rs.1,22,073/- (Part E)
Add: 5% above	Rs.6,104/-	Add: 4% above	Add: 5% above	Rs.6,104/-
<b>Total:</b>	<b>Rs.1,28,177/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.1,28,177/-</b>
<b>Total Schedule Item</b>	<b>Rs.17,36,293/-</b>	<b>Total Schedule Item</b>	<b>Total Schedule Item</b>	<b>Rs.17,54,482/-</b>
Non-Schedule Items	Rs.1,72,570/-	Non-Schedule Items	Non-Schedule Items	Rs.1,71,440/-
<b>Grand Total:</b>	<b>Rs.19,08,863/-</b>	<b>Grand Total:</b>	<b>Grand Total:</b>	<b>Rs.19,25,922/-</b>
Say:	Rs.19,08,900/-			

The Rate Quoted by M/s. Muhammad Zulfikar & Brothers, Government Contractor, Cost of Civil Work Schedule Items (Part A) At Par, Cost of Civil Work Schedule Items (Part B) At Par, Cost of Civil Work Schedule Items (Part C) 20.00% below Cost of Electric Work (Part D) At Par, Cost of W/S&SF Schedule Items (Part E) 4.00% above, the Schedule Rate Rs.17,24,333/- & Non-Schedule Items Rs.1,74,078/-, and Grand Total Rs.18,98,411/- found lowest, hence recommended for favour of necessary approval.

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

(AHTESHAM KHAN)  
DEPUTY DIRECTOR  
Sindh Workers Welfare Board  
Karachi

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

No. TC/G-55/PBD-I/ 5090  
Provincial Buildings Division-I,  
Karachi dated: 6 / 6 / 2014

To,

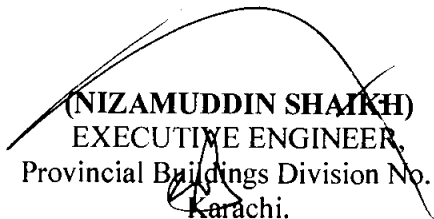
The Manager (CB),  
Sindh Public Procurement, Regulatory Authority,  
Karachi.

**SUBJECT: NIT NO. TC/G-55/PBD-I/2013-14/4665 DATED: 07-05-2014**

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

Sr. No.	Name of Work
1.	S/R to Oyster Tower Flat 5/II Clifton Karachi. ( Residence of Mrs. Tahseen Fatima)

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

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

16729  
9-6-14


  
9/6  
ACB


## **TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT**

NIT No. TC/G-55/PBD-I/2013-2014/4665 dated:07-05-2014  
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/2013-2014/4665 dated: 07-05-2014.
3.	Tender description / Name of work / item:	S/R to Oyster Tower Flat 5/II Clifton Karachi. ( Residence of Mrs. Tahseen Fatima)
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Muhammad Zulfiqar & Brothers
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

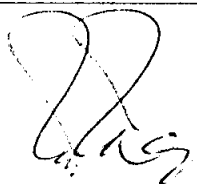
  
(NIZAMUDDIN SHAIKH)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.


## BID EVALUATION REPORT

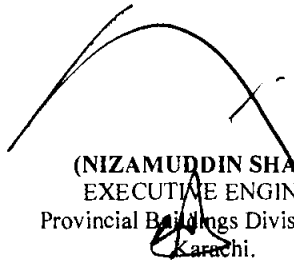
NIT No. TC/G-55/PBD-I/2013-2014/4665 dated: 07-05-2014

Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4665 dated: 07-05-2014.				
3.	Tender description / Name of work / item:	Establishment of 25 bedded Traumas Center and Allied Services at Sindh Government General Hospital Lyari Town Karachi (Main Trauma Center Building Ground Floor to 4 <sup>th</sup> Floor) (ADP No.392/2013-14).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20299				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	03-06-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Ahmed & Co.	Rs.8,97,87,162/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Pakistan Electric Works.	Rs.8,98,44,550/-	2 <sup>nd</sup>			Highest
3.	M/s. Pearl Engineering & Trading Co.	Rs.9,06,19,591/-	3 <sup>rd</sup>			Highest
4.	M/s. S. Willayat Ali Shah.	---	---	---	---	Not Returned to the tender Box
5.	M/s. Al-Zubair Enterprises.	---	---	---	---	Not Returned to the tender Box

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

  
**(AHTESHAM KHAN)**  
 DEPUTY DIRECTOR  
 Sindh Workers Welfare Board  
 Karachi

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

## COMPARATIVE STATEMENT

Name of Work:- Establishment of 25 bedded Traumas Center and Allied Services at Sindh Government General Hospital Lyari Town Karachi (Main Trauma Center Building Ground Floor to 4th Floor) (ADP No.392/2013-14)

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Estt. of 25 bedded Trauma Center Govt. General Hospit. Lyari Town Kye:- (T0)/ D.S/ dated:

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/4665 dated: 07-05-2014

Date of Issue: 02-06-2014

Date of opening: 03-06-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Ahmed & Co	M/S. Pakistan Electric Works	M/S. Pearl Engineering & Trading Co	M/S. S. Wiliyat Ali Shah	M/S. Al-Zubair Enterprises	
Part-A Foundation.	Rs.1,76,61,728/-	Part-A Foundation.	Rs.1,76,61,728/-	Part-A Foundation.	Rs.1,76,61,728/-	Not Returned to the Tender Box	
Add: 10% above on item No.13 (Steel)	Rs.7,21,145/-	Add: 8.75 % above	Rs.15,45,401/-	Add: 8.90 % above	Rs.15,71,894/-	Not Returned to the Tender Box	
Add: cartage	Rs.8,28,185/-	Total:	Rs.1,92,07,129/-	Total:	Rs.1,92,33,622/-	---	
<b>Total Part A Schedule:</b>	<b>Rs.1,92,11,058/-</b>						
Part-B Ground Floor	Rs.1,23,51,520/-	Part-B Ground Floor	Rs.1,23,51,520/-	Part-B Ground Floor	Rs.1,23,51,520/-	Not Returned to the Tender Box	
Add 10% above on item No.15 & 17(Steel)	Rs.3,31,625/-					Not Returned to the Tender Box	
Add: cartage	Rs.3,70,407/-	Add: 2.00 % above	Rs.2,47,030/-	Add: 2.00 % above	Rs.2,47,030/-	Not Returned to the Tender Box	
Less 20% below on item No. 6,7,8,15,16 & 17	Rs.4,45,239/-	Total:	Rs.1,25,98,550/-	Total:	Rs.1,25,98,550/-	---	
<b>Total Schedule:</b>	<b>Rs.1,26,08,311/-</b>						
Part B Non-Schedule Items	Rs.39,99,198/-	Part B Non-Schedule Items	Rs.39,97,735/-	Part B Non-Schedule Items	Rs.39,99,198/-	Not Returned to the Tender Box	
<b>Total Part B</b>	<b>Rs.1,66,07,509/-</b>	<b>Total Part B</b>	<b>Rs.1,65,96,285/-</b>	<b>Total Part B</b>	<b>Rs.1,65,97,748/-</b>	<b>Total Part B</b>	<b>Rs.1,69,95,594/-</b>
Part-C 1 <sup>st</sup> Floor	Rs.1,19,77,355/-	Part-C 1 <sup>st</sup> Floor	Rs.1,19,77,355/-	Part-C 1 <sup>st</sup> Floor	Rs.1,19,77,355/-	Not Returned to the Tender Box	
Add 10% above on item No.19 & 22 (Steel)	Rs.3,24,279/-					Not Returned to the Tender Box	
Add: cartage	Rs.3,62,434/-	Add: 2.40 % above	Rs.2,87,456/-	Add: 2.50 % above	Rs.2,99,434/-	Not Returned to the Tender Box	
Less 20% below on item No. 9,11,12,20&21	Rs.3,95,840/-	Total Schedule:	Rs.1,22,64,811/-	Total Schedule:	Rs.1,22,76,789/-	---	
<b>Total Schedule:</b>	<b>Rs.1,22,68,227/-</b>						
Part C Non-Schedule Items	Rs.40,38,618/-	Part C Non-Schedule Items	Rs.40,37,144/-	Part C Non-Schedule Items	Rs.40,38,618/-	Not Returned to the Tender Box	
<b>Total Part C</b>	<b>Rs.1,63,06,844/-</b>	<b>Total Part C</b>	<b>Rs.1,63,01,955/-</b>	<b>Total Part C</b>	<b>Rs.1,63,15,407/-</b>	<b>Total Part C</b>	<b>Rs.1,66,42,140/-</b>

Part-D 2 <sup>nd</sup> Floor	Rs.1,31,20,629/-	Part-D 2 <sup>nd</sup> Floor	Rs.1,31,20,629/-	Part-D 2 <sup>nd</sup> Floor	Rs.1,31,20,629/-	Part-D 2 <sup>nd</sup> Floor	Rs.1,31,20,629/-	---	---	---	---	---
Add 10% above on item No.20 & 26 (Steel)	Rs.3,34,112/-							Not Returned to the Tender Box	---	---	---	---
Add carriage	Rs.3,94,390/-	Add: 2.40 % above	Rs.3,14,895/-	Add: 2.50 % above	Rs.3,28,016/-	Add: 5.00 % above	Rs.6,56,031/-		---	---	---	---
Less 20% below on item No. 9,11,12,23,24	Rs.4,06,879/-								---	---	---	---
<b>Total Schedule:</b>	<b>Rs.1,34,42,252/-</b>	<b>Total Schedule:</b>	<b>Rs.1,34,35,524/-</b>	<b>Total Schedule:</b>	<b>Rs.1,34,48,645/-</b>	<b>Total Schedule:</b>	<b>Rs.1,37,76,660/-</b>	---	---	---	---	---
Part D Non-Schedule Items	Rs.38,16,719/-	Part D Non-Schedule Items	Rs.38,15,361/-	Part D Non-Schedule Items	Rs.38,16,718/-	Part D Non-Schedule Items	Rs.38,59,468/-	Not Returned to the Tender Box	---	---	---	---
<b>Total Part D</b>	<b>Rs.1,72,58,971/-</b>	<b>Total Part D</b>	<b>Rs.1,72,50,885/-</b>	<b>Total Part D</b>	<b>Rs.1,72,65,363/-</b>	<b>Total Part D</b>	<b>Rs.1,76,16,128/-</b>	---	---	---	---	---
Part-E 3 <sup>rd</sup> Floor	Rs.1,59,52,474/-	Part-E 3 <sup>rd</sup> Floor	Rs.1,59,52,474/-	Part-E 3 <sup>rd</sup> Floor	Rs.1,59,52,474/-	Part-E 3 <sup>rd</sup> Floor	Rs.1,59,52,474/-	---	---	---	---	---
Add 10% above on item No.21 & 27 (Steel)	Rs.3,97,954/-							Not Returned to the Tender Box	---	---	---	---
Add carriage	Rs.4,84,649/-	Add: 2.75 % above	Rs.4,38,693/-	Add: 2.75 % above	Rs.4,38,693/-	Add: 5.00 % above	Rs.7,97,623/-		---	---	---	---
Less 20% below on item No. 9,11,12,23,25	Rs.4,40,364/-								---	---	---	---
<b>Total Schedule:</b>	<b>Rs.1,63,94,713/-</b>	<b>Total Schedule:</b>	<b>Rs.1,63,91,167/-</b>	<b>Total Schedule:</b>	<b>Rs.1,63,91,167/-</b>	<b>Total Schedule:</b>	<b>Rs.1,67,50,097/-</b>	---	---	---	---	---
Part E Non-Schedule Items	Rs.40,41,243/-	Part E Non-Schedule Items	Rs.40,39,741/-	Part E Non-Schedule Items	Rs.40,41,243/-	Part E Non-Schedule Items	Rs.40,70,818/-	Not Returned to the Tender Box	---	---	---	---
<b>Total Part E</b>	<b>Rs.2,04,35,956/-</b>	<b>Total Part E</b>	<b>Rs.2,04,30,908/-</b>	<b>Total Part E</b>	<b>Rs.2,04,32,410/-</b>	<b>Total Part E</b>	<b>Rs.2,08,20,915/-</b>	---	---	---	---	---
<b>G-Total Part A to E</b>	<b>Rs.8,98,20,338/-</b>	<b>Grand Total:</b>	<b>Rs.8,97,87,162/-</b>	<b>Grand Total:</b>	<b>Rs.8,98,44,550/-</b>	<b>Grand Total:</b>	<b>Rs.9,06,19,591/-</b>	---	---	---	---	---
Say:	Rs.8,98,20,300/-							---	---	---	---	---

The Rate Quoted by M/s. Ahmed & Co. Government Contractor Cost of Part A Foundation Add: 8.75% above Cost of Part B Ground Floor Add: 2.00% above Cost of Part C 1<sup>st</sup> Floor Add: 2.40% Above Cost of Part D 2<sup>nd</sup> Floor Add: 2.40% Above Cost of Part E 3<sup>rd</sup> Floor Add: 2.75% Above the Schedule Rate Rs.7,38,97,181/- & Non-Schedule Items Rs.1,58,89,981/- and Grand Total Rs.8,97,87,162/- found lowest, hence recommended for favour of necessary approval.

*(Signature)*

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

*(Signature)*

(AHTESHAM KHAN)  
DEPUTY DIRECTOR  
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