CONTRACT EVALUATION FORM

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

11	NIAME	OF THE ORGANIZATION / DEPTT.	Works and Services Department		
1)		ICIAL / LOCAL GOVT./ OTHER	Provincial. Provincial Buildings Division No.I, Karachi.		
2)		OF CONTRACT			
<i>3)</i>		R NUMBER	N.I.T No.TC/G-55/2013-14/4718 dated: 12-05-2014		
5)		DESCRIPTION OF CONTRACT	S/R to D.S Flat No.27 @ GOR Bath Island Karachi.		
<i>5)</i> 6)		THAT APPROVED THE SCHEME	Competent Authority		
		R ESTIMATED VALUE	Rs.4,00,000/-		
7)		EER'S ESTIMATE	Rs. 2.93,400/-		
8)		I works only)			
9)	ESTIM/	ATED COMPLETION PERIOD (AS PI			
10)	TENDE	R OPENED ON (DATE & TIME)	30-05-2014 @ (2:00 P.M)		
11)		R OF TENDER DOCUMENTS SOLD ist of buyers)			
12)	NUMBE	R OF BIDS RECEIVED	3. No's		
13)	NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's		
14)	BID EV (Enclose	ALUATION REPORT	Attached		
15)	NAME A	AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Khalil Khan & Co.		
16)	CONTR	ACT AWARD PRICE	Rs. 2,93,103/-		
17)		NG OF SUCCESSFUL BIDDER IN EV 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/s. Khalit Khan & Co		
			(ii) M/s. A.R Enterprises		
			(iii) M/s. Muhammad Amín & Co.		
18)	METHO	DD OF PROCUREMENT USED : - (Ti	ck one)		
	а)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic Domestic/Local		
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE X		
	c)	TWO STAGE BIDDING PROCEDUI	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 G ETC. WITH BRIEF REASONS:		

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR.	ACT S	uperintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes V No
21) ADVE	ERTISEMENT:		
i)	SPPRA Website	Yes	Sr. No.20473, ID No.1575216086
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
	A	No	
	DRE OF CONTRACT		Domestic/ Local / Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes No 1
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes V No
25) WHET METI	THER APPROVAL OF COMPETENT AUTHORIJ IOD OTHER THAN OPEN COMPETITIVE BIDD	W W A	AS OBTAINED FOR USING A Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes No
/	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	IICAL	LY Yes No
29) WHE THE T	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes
CONT	THER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
(Attac	h copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
į	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1	тне те	ENDER 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	х
35) WAS IT ASSURED BY THE PROCURING AGENCY OF BLACK LISTED?	No THAT	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy)	PROCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	Yes No 7
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
Signature & Official Stamp of Authorized Officer Executive Engineer Provincial Buildings Division		o. I
FOR OFFICE USE ONLY		

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/ 5/70

Karachi dated: 13/06/14

To,

M/S. Khalil Khan & Co,

Government Contractors,

Karachi.

SUBJECT:

S/R TO D.S FLAT NO.27 @ GOR BATH ISLAND KARACHI. (RESIDENCE OF

MR. TAHIR SANGHI).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Add:9.90% above amounting to Rs.22,362/- (on schedule item) and Non-Schedule Item amounting to Rs.2,70,741/- and Grand Total: Rs.2,93,103/-(Rupees= Two Lac Ninety Three Thousand One Hundred & Three 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 (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

EXECUTIVE ENGINEER.

Provincial Buildings Division No. 1,

Karachi.

Copy forwarded with compliments for information and necessary action to:

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

Provincial Buildings Division No. 1,

Schedule 'B'

NAME OF WORK

S/R TO D.S. FLAT NO.27 AT GOR BATH ISLAND KARACHI: (RESIDENCE OF MR TAHIR SANGHI)

0.00	L DECODARTION OF TENES	QUTY /	BATE	UNIT	AMOUNT
S.NO.	DESCRAPTION OF ITEMS	I QUIT	TANIE -	: OINL	THEODIN.
Ĺ	PART B N.S.I		1//		1
	M/f steel grated doors with 1/16" thick sheeting	28.00	726/72	₽) Sft	20348
i	1			1	\
_	bars 4" centre to with locking arrangement	1 1 1 1 1 1 1			
' /	(STNo.24/p-97)				
: 	Total				20348
/	Add (%above				20111-
<u></u>			 -		22362/-
, j	Total	 /			<u> </u>
				<u> </u>	- hat.
\ 	P./L Imported laminated wooden floor 8mm	33/1.53	550/-	p _Sfτ	182341/-
! ["thick over floor with solution, the rate cost of	Sft	5-7-	'	7-7-17
"	material labour & cartage etc complete.				
13	M/F Devider for Books/LCD making with Lassani	36. ₽0	000	∱ ∕Sft	35640/-
de a∰e	: Laminated sheet %"thisk, i/c glass shutter .	i ≴ ft	1 990/-	1,	336901-
1	locks handles, fancy type i/c all labour charges &	H /	1 '''	1	
	cartage as approved by the Engineer Incharge				1 /
!	etc complete.				1/
4	P/F Stone design tiles (Imported) approved	120.00	428/-	al Sft	1513601-
4	P/F Stone design titles (imported) approved		928/-	gor on	13/300/-
	colour with cement mortor 1.4, with required	1811	1 /	1 2	/ ' ' '
	grouting with matching colour etc complete.	1	· · · · · · · · · · · · · · · · · · ·		+ + + + + + + + + + + + + + + + + + + +
5	P/F fancy door lock imported as approved quality	: 1-N/0/	14001-	Each/	1400/-
:	eto complete.		1007		i '
	Total				27074//-
	G Total				1293103/
:	i Sav Rs				

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 12-7-2013
- 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

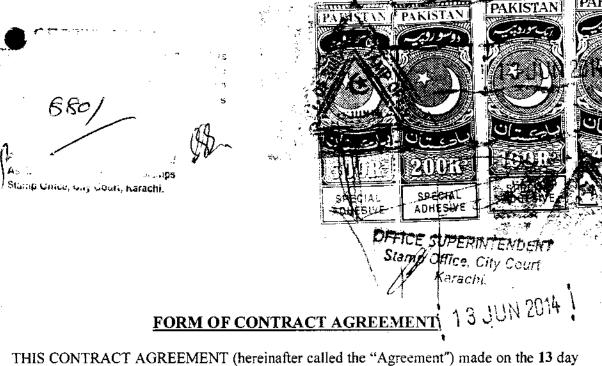
ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

119 KARACHI.

Executive Engineer

Provincial Buildings Division No.

Karachi.



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. Khalil Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat No.27 @ GOR Bath Island Karachi (Res: of Mr. Tahir Saoghi) and amount of Rs.2,93,103/-(Rupees= Two Lac Ninety Three Thousand One Hundred & Three 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.

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)	PRDVINCIAL / ŁOCAL GOVT. / OTHER	Provincial. Provincial Buildings Division No.I, Karachi.		
3)	TITLE OF CONTRACT			
4)	TENDER NUMBER	N.I.T No.TC/G-55/2013-14/4718 dated: 12-05-2014		
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to D.S Flat No.20 @ GOR Bath Island Karachi.		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.5,00,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,97,000/-		
9)	ESTIMATED COMPLETION PERIOD (AS PE	R CONTRACT) One Month		
10)	TENDER OPENED DN (DATE & TIME)	30-05-2014 @ (2:00 P.M)		
	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 (Enclose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/S. Shahbaz Dino Soomro.		
16)	CONTRACT AWARD PRICE	Rs.4,96,533/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	ALUATION REPORT (i) M/S. Shahbaz Dino Soomro.		
		(ii) M/S. Khalil Khan & Co.		
		(iii) M/S. Shahzaib Associates.		
18)	METHOD OF PROCUREMENT USED: - (Tid	k one)		
	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELDPE	PROCEDURE X		
	c) TWO STAGE BIDDING PROCEDURE	E x		
	d) TWO STAGE – TWO ENVELOPE BIL	ODING PROCEDURE		

19) APPROVING AUTHORITY FOR AWARD OF CDN	NTRACT Superintending Engineer
20) WHETHER THE PROCUREMENT WAS INCLUDE	ED IN ANNUAL PROCUREMENT PLAN? Yes / No
21) ADVERTISEMENT:	
SPPRA Website (If yes, give date and SPPRA Identification N	Yes Sr. No.20473, ID No.1575216086
	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes x
22) NATURE OF CONTRACT	Demostic/
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	Yes No 🗸
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	Yes / No
25) WHETHER APPROVAL OF COMPETENT AUTHO METHOD OTHER THAN OPEN COMPETITIVE BI	
26) WAS BID SECURITY OBTAINED FROM ALL THE	E BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultant	
28) WHETHER THE SUCCESSFUL BIDDER WAS TEC COMPLIANT?	CHNICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THE THE TIME OF OPENING OF BIDS?	IR QUOTED PRICES WERE READ OUT AT Yes V No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT? (Attach copy of the bid evaluation report)	O BIDDERS BEFORE THE AWARD OF Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS G	HVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE		
(If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITER		
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT THE ST	Yes / No
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WE BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	ITH THE PROCUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED (THE CONTRACT (BANK GUARANTEE ETC.)?	ON MOBILIZATION A	VANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
Signature & Official Stamp of Executive for Authorized Officer Provincial Building	t [.]	
OR OFFICE USE ONLY	B1. \	

Deiest 0-

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/5/67

Karachi dated: 13 /06/14

To.

M/S. Shahbaz Dino Soomro,

Government Contractor,

Karachi.

SUBJECT:

S/R TO D.S FLAT NO.20 @ GOR BATH ISLAND KARACHI. (RESIDENCE OF MR. IQBAL MEMON, SECRETARY).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work At Par, Cost of W/S & S/F Work 5.00% above, Cost of Electric Work At Par, amounting to Rs.4,55,083/- (on schedule item) and Non-Schedule Item amounting to Rs.41,450/- and Grand Total:

Rs.4,96,533/-(Rupees= Four Lac Ninety Six Thousand Five Hundred & Thirty Three 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 (01 Month) 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,
Herachi

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 Burgings Division No. I, NAME OF WORK

SNO.	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	AL MINION SEI		TUNUT	AMOUNT
	DESCRAPTION OF ITEMS	90TY	JA1E	.4	13813
4	Scraping ordinary distemper qil bound distemper	6088.3V4 }	727.6/88	%Sft	13013
:	on walls(S.I.NO.54-A/13)	/sa			100704
<u></u>	First class deodar wood wrought joinery in doors	147.00	/902/93	#Sft	132731
<u>.</u>	and windows etc fixed in position including chow	Sft /		1 2	
	Kats hold fasis hinges, iron tower bolts phocks	/- /-	$\overline{}$	'	
	clears handles and cords with hooks etc deodar	/ 4			
	clears handles and colds with floors etc second		7	!	
	paneled or paneled and glazed or fully glazed	1	1		
	(b)1-3/4" thick(\$ LNO.7-b/68) (1273/76(-			1	
)370/83=902/93 (Only Shutter).			%Sft	16391
3	Distempering two coats (S.I.NO.24-b/P-54)	1570.15	1043/90), Appeni	10391
~		Sft		 	
1	Painting doors and windows any type any	965.50	1106/06	%,S# -	1,1260
4	type(S.I.NO.4-C-I+II/76)	St	•		10 6 79
	Type(3.1.NC) 4-(2-174770)	12600	₹674/60	%Sf	\$61 0
5	Painting guard bars, gates of iron bars grafings		1		16.12
	railings including standard braces etc and similar		<i>i</i>) .		11,57 25 1
	open work first oat each subsequent cost(S.I.4-)	238.89/		1	İ
	D-tell/39)	,	. —	%Sft	30080
ـــــــــــــــــــــــــــــــــ	Preparing the surface & painting with matt finish	4518.24	1772/38 \	: 76OH	30360
•	point of approved make to old matt finish surfade	-36 / //	ı	1 /	
	2 th each subsequent coat (\$1.37-A+B/55)	A STATE OF THE STA		_ L	i!
	Providing and fixing approved quality most ice	6-1403	1786/13	Each ,	10717
7	Last (CTMO 3160)		!	<u> </u>	·
	lock (S LNO.21/60)-	55.25	1 2364/63	Sft	130646
8	Pil deodar wooden ward rob i/c boxing with back) Sft			1 / 1
	sheves shutters drawers and brass fitting such	SIL	İ	1	
	as handles looking arrangement hanger rod shoe		!		!
	rod and mirror measuring 2'x3'x1' complete as		1		1
	ner aperoved design			SK	4002.
5	Providing and fixing with sunk iron screw wooden	109.00	19/97		
Υ	Architrave approved design / shape having with (Sff		704	1 3702
	not less than 2-1/2 inches as directed by	26.000			1.
	Engineer incharge. (S.i. No. 60 /66)	1		\perp	
	P# aluminieum sheet on doors pasted with glue	40.50	\$3/77 A	F.Stt \	2583
i 10	i pa aluminieum sneet on doors pasted with good	Sft	1/ /		
	as per requirement, (S.1.61/o-66).		.,K	1	104774 (13)
		1.	/I / / / / / / / / / / / / / / / / / /	utalitat ii	98-97-13 1 1 52: (27-1)
<u> </u>	Total		as b		
	Total Part S V//S S S //F			/_	403050/2
	Part S W//S & S//F Part S V//S & S//F P//= 22"x15" layatory basin in white glazed	1-No	6237/-	Each	
1	Part S VI/S & S/IF P/F 22"x15" Javatory basin in white glazed sarthen were complete with & I/o the cost of WI	1-No		/_	403050/2
	Part S W//S & S/F P/F 22"x16" Javatory basin in white glazed earthen were complete with & I/c the cost of WI or CI capitlever brackets 6 inches built into walls	1-No		/_	403050/2
	Total Part S W//S & S/F P/F 22"x16" Javatory basin in white glazed earthen were complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of	1-No		/_	403050/2
	Total Part S W//S & S/F P/F 22"x16" Javatory basin in white glazed earthen were complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of	1-No		/_	403050/2
	Total Part S W//S & S/F P/F 22"x16" Javatory basin in white glazed earthen were complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of ced learly criet a pair of Wirubber plug & chromes	To the state of th		/_	403050/2
	Part S W//S & S/F Part S W//S & S/F P/F 22"x15" Javatory basin in white glazed earthen were complete with 8 i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of zed load paint a pair of Wirubber plug & chrome brass, waste, of approved patter 1-1/4" dia			/_	403050/2
1	Part S W//S & S/F Part S W//S & S/F P// 22"x15" Javatory basin in white glazed earthen were complete with 8 i/c the cost of W/ or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of zed load paint a pain of W/rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable inco of co brass unons and making			/_	403050/2
	Part S W//S & S/F Part S W//S & S/F P// 22"x15" Javatory basin in white glazed earthen were complete with 8 i/c the cost of W/ or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a paint of W/rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requirete number of holes in walls plinth and floor			/_	403050/2
	Part S W//S & S/F Pit 22"x15" Taylatory basin in white glazed earthen were complete with 8 i/o the cost of William or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a paint of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requisite number of holes in walls plinth and floor for one coanection and making good in cement			/_	403050/2
	Part S W//S & S/F Part S W//S & S/F P// 22"x15" Layatory basin in white glazed earthen were complete with 8 i/c the cost of W// or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a paint of W/rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requisite number of holes in walls plinth and floor for pipe coanaction and making good in coment 1 concrete 1.2.4 (foreign or equilent) (S.1.13/4).		62371-	Each	6237
2	Part S VI/S & SIF Pir 22"x15" Javatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Virubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement connected 1.2.4 (foreign or equilent) (S.I.13/4).	1-Res		/_	403050/2
2	Part S VI/S & SIF Pir 22"x10" Lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pair of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement connecte 1.2.4 (foreign or equilent) (S.I.13/4). Pir European type white glazed earthen ware wash down we pan complete with & Vic cost of	1-100	62371-	Each	6237
2	Part S VI/S & SIF Pir 22"x10" Lavatory basin in white glazed earthen ware complete with & i/o the cost of William or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of X"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making tequisite number of holes in walls plinth and floor for pipe connection and making good in coment concrete 1,2.4 (foreign or equilent) (S.I.13/4). P/F Guropean type white glazed earthen ware wash down we pan commete with & Vit cost of white black plastic seat (Best Qty) & lid with op	1-Ros	62371-	Each	6237
2	Part S VI/S & SIF Pir 22"x10" Layatory basin in white glazed earthen ware complete with & I/o the cost of William or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Xi rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable indn of op 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). Pir European type white glazed earthen ware wash down we pan comtete with & Vit cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallans	1-Res	62371-	Each	6237
2	Part S VI/S & SIF Pir 22"x10" Layatory basin in white glazed earthen ware complete with & I/o the cost of William or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Xi rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable indn of op 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). Pir European type white glazed earthen ware wash down we pan comtete with & Vit cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallans	1-Res	62371-	Each	6237
2	Part S VI/S & SIF Pir 22"x15" Layatory basin in white glazed earthen ware complete with 8 i/o the cost of William or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of op brass unons and making requisite number of holes in walls plinth and floor for pipe opanection and making good in coment concrete 1.2.4 (foreign or equilent) (S.I. 13/4). P/F European type white glazed earthen ware wash down we pan complete with & William or brass hinges best quality & buffer 3 gallans beats further tristern with internal fitting with	1-Nes	62371-	Each	6237
2	Part S VI/S & SIF Pir 22"x15" Layatory basin in white glazed earthen ware complete with 8 i/c the cost of William or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requisite number of holes in walls plinth and floor for pipe expanection and making good in coment concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down we pan complete with & We cost of white black plastic seat (Best Qty) & lid with op plastic flushing eithern with internal fitting with fitting and claring 4" dia and cutting & making	1-Nes	62371-	Each	6237
2	Part S W//S & S/F P//F 22"x15" Layatory basin in white glazed earthen ware complete with 8 i/c the cost of William or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a paint of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requisite number of holes in walls plinth and floor for pipe expanection and making good in coment concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down we pan complete with & We cost of white black plastic seat (Best Qty) & lid with opportunity brass hinges best quality & buffer 3 gallons plastic fushing eighern with internal fitting with fitting and clamp 4/4" dia and cutting & making requisite number of holes in walls plinth & floor	1-Nos	62371-	Each	6237
2	Part S VI/S & SIF Pir 22"x10" Layatory basin in white glazed earthen ware complete with & I/o the cost of William or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Xi"rubber plug & chrome brass waste of approved patten 1-1/4" dia mellable iron of op 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). Pir European type white glazed earthen ware wash down we pan complete with & Vit cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallans plastic fushing bistern with internal fitting with fitting and clamp 14" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement	1-Nos	62371-	Each	6237 6237 6339
 	Part S W//S & S//F P//F 22"x15" Layatory basin in white glazed earthen ware complete with 8 i/c the cost of William or CI cantilever brankets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in coment concrete 1.2.4 (foreign or equilent) (S.1.13/4). P/F (European type white glazed earthen ware wash down we pan compate with & Wir cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallans plastic fushing best quality & buffer 3 gallans fitting and clamp 4/* dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(5.1.4/2)	1-Res	62371-	Each	6237
2	Part S VI/S & SIF Pir 22"x15" Layatory basin in white glazed earthen ware complete with 8 i/c the cost of William or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requisite number of holes in walls plinth and floor for pipe eganection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F European type white glazed earthen ware wash down we pan complete with & William ware white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallons plastic fushing eistern with internal fitting with fitting and clamp 4/4" dialand cutting & making requisite number of holes in walls plinth & floor pipe connection & making good in cement concrete 1.2.4(S.I.4/2). S/F wash pasin mixture of superior quality with	1-Res	62371-	Each	6237 6237 6339
 	Part S W//S & S/F P/f 22"x10" Layatory basin in white glazed earthen ware complete with 8 i/c the cost of William or CI cantilever brankets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in coment concrete 1.2.4 (foreign or equilent) (S.1.13/4). P/F (European type white glazed earthen ware wash down we pan complete with & Wid cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallans plastic fushing best quality & buffer 3 gallans plastic fushing bistern with internal fitting with fitting and clamp 4/4 dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in dement concrete 1.2.4(S.1.4/2) S/F wash pasin mixture of superior quality with CP head Widia (S.1.14-9/19)	1-No	6237/-	Each	6237 6237 5339
 	Part S W//S & S//F P//F 22"x15" Layatory basin in white glazed earthen ware complete with 8 i/c the cost of William or CI cantilever brankets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in coment concrete 1.2.4 (foreign or equilent) (S.1.13/4). F/F (European type white glazed earthen ware wash down we pan compate with & Wir cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallans plastic fushing best quality & buffer 3 gallans fitting and clamp 4/* dia and cutting & making requisite number of holes in walls phrift & floor for pipe connection & making good in cement concrete 1.2.4(S.1.4/2) S/F wash pasin mixture of superior quality with CP head Widia (S.1.14-a/19)	1-No	62371-	Each	6237 6237 6339
 	Part S W//S & S/F P/f 22"x10" Layatory basin in white glazed earthen ware complete with 8 i/c the cost of William or CI cantilever brankets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Wirubber ptug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in coment concrete 1.2.4 (foreign or equilent) (S.1.13/4). P/F (European type white glazed earthen ware wash down we pan complete with & Wir cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallans plastic fushing best quality & buffer 3 gallans fitting and clamp 4/4 dia and cutting & making requisite number of holes in walls phrift & floor for pipe connection & making good in cement concrete 1.2.4(S.1.4/2) S/F wash pasin mixture of superior quality with CP head Widia (S.1.14-a/19) Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard	1-No	6237/-	Each	6237 6237 5339
 	Part S W//S & S/F P/f 22"x10" Layatory basin in white glazed earthen ware complete with 8 i/c the cost of William or CI cantilever brankets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Wirubber ptug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in coment concrete 1.2.4 (foreign or equilent) (S.1.13/4). P/F (European type white glazed earthen ware wash down we pan complete with & Wir cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallans plastic fushing best quality & buffer 3 gallans fitting and clamp 4/4 dia and cutting & making requisite number of holes in walls phrift & floor for pipe connection & making good in cement concrete 1.2.4(S.1.4/2) S/F wash pasin mixture of superior quality with CP head Widia (S.1.14-a/19) Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard	1-No	6237/-	Each	6237 6237 5339
 	Part S W//S & S//F P//F 22"x15" Layatory basin in white glazed earthen ware complete with 8 i/c the cost of William or CI cantilever brankets 6 inches built into walls painted white in 2 coats after a primary poat of red load paint a pain of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mellable iron of co brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in coment concrete 1.2.4 (foreign or equilent) (S.1.13/4). F/F European type white glazed earthen ware wash down we pan complete with & Wild cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 callans plastic fushing best quality & buffer 3 callans fitting and clamp 4/1" dia and outting & making requisite number of holes in walls plinth & floor for pipe connection & meking good in cement concrete 1.2.4(S.1.4/2) S/F wash pasin mixture of superior quality with CP head Widia (S.1.14-a/19) Providing and fixing 15"x12" beveiled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. screv/s fixed to wooden pies."	1-No	6237 <i>i</i> - 6237 <i>i</i> - 6536/49 2832/- 2047/76	Each Each Each	6237 6237 5339 2862 2048
3	Part S V//8 & S//F P/F 22"x16" Javatory basin in white glazed earthen ware complete with & i/o the cost of W// or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of W/rubber plug & chrome brass waste of approved patten 1-1/4" dia melliable iron of co 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.1.13/4). P/F European type white glazed earthen ware wash down we pan comise with & i/o cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallans plastic fushing bistern with internal fitting with fitting and clamp 4/1" dia and outting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.1.4/2) S/F wash pasin mixture of superior quality with CP head 1/1/dia (S.1.14-a/19) Providing and fixing 15"x12" beveled edge mirror of Belgium glass connolate with 1/8" thick hard board and C.P. acrov/s fixed to wooden piest (b) superior patern(S.1.NO.3-b)	1-No	6237 <i>i</i> - 6237 <i>i</i> - 6536/49 2832/- 2047/76	Each	6237 6237 5339
 	Part S VI/8 & SIF P/F 22"x16" Javatory basin in white glazed earthen ware complete with & I/o the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of W"rubber plug & chrome brass waste of approved patten 1-1/4" dia melliable iron of co 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.1.13/4). P/F European type white glazed earthen ware wash down we pan complete with & Vic cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallons plastic fushing bistern with internal fitting with fitting and clamp 4/1" dia and outting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.1.4/2) S/F wash pasin mixture of superior quality with CP head 1/1/dia (S.1.14-a/19) Providing and fixing 15"x12" beveled edge mirror of Belgium glass connolete with 1/8" thick hard board and C.P. acrov/s fixed to wooden piest (b)superior patern(S.1.NO.3-b) Supplying & fixing bath room accessories set(i)	1-No 1-No	6237/-	Each Each Each	6237 6237 5339 2862 2048
3	Part S VI/S & SIF P/F 22"x10" Javatory basin in white glazed earthen ware complete with & I/o the cost of WI or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a paint of W"rubber plug & chrome brass waste of approved patten 1-1/4" dia malliable iron of co 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.1.13/4). P/F European type white glazed earthen ware wash down we pan complete with & Vic cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallons plastic fushing bistern with internal fitting with fitting and clamp 4/1 dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.1.4/2) S/F wash pasin mixture of superior quality with CP head V/dia (S.1.14-a/19) Providing and fixing 15"x12" beveled edge mirror of Belgium glass connolete with 1/8" thick hard board and C.P. acrovis fixed to wooden pied (b)superior patern(S.1.NO.3-b) Supplying & fixing bath room accessories set(i) piece\(\) 10 for tour pound.	1-No 1-No	6237 <i>i</i> - 6237 <i>i</i> - 6536/49 2832/- 2047/76	Each Each Each	6237 6237 5339 2862 2048
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3	Part S VI/S & SIF P/F 22"x10" Javatory basin in white glazed earthen ware complete with & i/o the cost of WI or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a paint of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co 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). P/F European type white glazed earthen ware wash down we pan complete with & i/o cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallans plastic fushing bistern with internal fitting with fitting and clamp 4/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2) S/F wash pasin mixture of superior quality with CP head V/dia (S.I.14-a/19) Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. acrev/s fixed to wooden pied (b)superior patern(S.I.NO.3-b) Supplying & fixing bath room accessories set(i) piece)!/ic towel rod, brush holder, soap tray shelf of approved design 1/c cast of screws, nutselect compilete (i)master prand)(25/16)	1-No 1-No	6237/- 6237/- 65336/40 2832/- 2047/76	Each Each Each Each	6237 6237 5339 2862 2048
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3	Part S VI/S & SIF Pir 22"x10" Layatory basin in white glazed earthen ware complete with 8 i/o the cost of William or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a pain of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co brass unons and making tequisite number of holes in walls plinth and floor for pipe connection and making good in coment concrete 1,2.4 (foreign or equilent) (S.I.13/4). Pir European type white glazed earthen ware wash down we pan commete with & Wo cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallans plastic flushing best quality & buffer 3 gallans plastic flushing best quality & buffer 3 gallans plastic flushing best quality & buffer 3 gallans plastic flushing best quality & buffer 3 gallans plastic flushing best quality & buffer 3 gallans plastic flushing best quality & buffer 3 gallans plastic flushing best quality & buffer 3 gallans plastic flushing best quality & buffer 3 gallans plastic flushing best quality & buffer 3 gallans plastic flushing best quality & buffer 3 gallans plastic flushing bast making good in cement concrete 1.2.4(S.I.4/2) S/F wash pasin mixture of superior quality with CP head Widia (S.I.14-a/19) Providing and fixing 15"x12" beveled edge mirror of Belgium glass connecte with 1/8" thick hard board and C.P. screvys fixed to wooden plast (b)superior patern(S.I.NO.3-b) Supplying & fixing bath room accessories setting piece)/I/o towel rod, brush holder, soap tray shelf of approved design I/o zost af screws, null etc. complete (limaster brand)(25/16)	1-No 1-No 1-No	6237/- 5339/49 2832/- 2047/76 8122/- 3432/-	Each Each Each Each Each	6237 6237 5339 2862 2048 8122
3	Part S VI/S & SIF P/F 22"x10" Javatory basin in white glazed earthen ware complete with & i/o the cost of WI or CI cantitever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red load paint a paint of Wirubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of co 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). P/F European type white glazed earthen ware wash down we pan complete with & i/o cost of white black plastic seat (Best Qty) & lid with op brass hinges best quality & buffer 3 gallans plastic fushing bistern with internal fitting with fitting and clamp 4/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2) S/F wash pasin mixture of superior quality with CP head V/dia (S.I.14-a/19) Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. acrev/s fixed to wooden pied (b)superior patern(S.I.NO.3-b) Supplying & fixing bath room accessories set(i) piece)!/ic towel rod, brush holder, soap tray shelf of approved design 1/c cast of screws, nutselect compilete (i)master prand)(25/16)	1-No 1-No 1-No	6237/- 6237/- 65336/40 2832/- 2047/76	Each Each Each Each	6237 6237 5339 2862 2048

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	Add 5 % above	+			32811
	76	- <u> </u>			1641/2
	Part C Electric Items			<u> </u>	34452/2
1	Wiring for light or fan point with (3/.029) PVC	+			+ ~~743~/ /=
	\tinsulated wire (S.I.12/p-3)	6-Pts	797/00	Рег	4782
	Wiring for plug point with 1/1_13(3/.029)PVC	*		point	47.02
	insulated wire(\$1.NO.20/3)		669/-	17.10	2676
	Providing and fixing bacolite ceiling rose with two	points		1.5	i
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	P/f B.C. batten holder (S.I.232/33)		<u>.!</u>	V. 1.11.7	200
	P/F brass ceiling fan 56" good quality	4 Nos	70/-	Paen	280
	Total C	3-Nos	3185/4 77 10 1		9555
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	S/F of fancy switch /socket imported make with	20-Nos		VEach	13281
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TERMS AND CONDTION

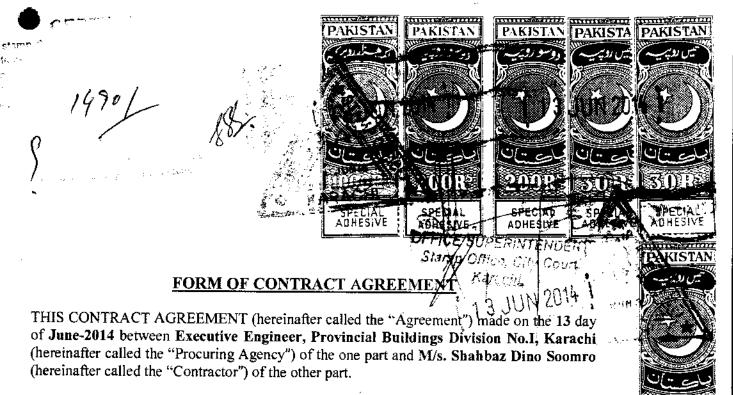
- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C., Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule 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 got approved by the Executive Engineer.

SUB ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION I

Executive Engineer Provincial Buildings Division No.1 Karachi.



WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat No.20 @ GOR Bath Island Karachi (Res: of Mr. Iqbal Memon, Secretary) and amount of Rs.4,96,533/- (Rupees= Four Lac Ninety Six Thousand Five Hundred & Thirty Three 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.

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-55/2013-14/4718 dated: 12-05-2014
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to D.S Flat No.01, @ GDR Bath Island 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.3,85,400/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) One Month
10)	TENDER OPENED ON (DATE & TIME)	30-05-2014 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	FIME 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. Khalil Khan & Co.
16)	CONTRACT AWARD PRICE	Rs.2,84,718/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/S. Khalii Khan & Co.
		(ii) M/S. A.R Enterprises
		(iii) M/S. Muhammad Amin & Co.
18)	METHOD OF PROCUREMENT USED: - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	E X
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	,	x
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) A	APPROVING AUTHORITY FOR AWARD OF CON	NTRACT Superintending Engineer
20) V	WHETHER THE PROCUREMENT WAS INCLUDED	ED IN ANNUAL PROCUREMENT PLAN? Yes No
21) A	ADVERTISEMENT:	
i)) SPPRA Website (If yes, give date and SPPRA Identification No	Yes Sr. No.20473, ID No.1575216086
ii	News Papers (If yes, give names of newspapers and dates)	Yes X
	VHETHER QUALIFICATION CRITERIA	Domests:/
W	VAS INCLUDED IN BIDDING / TENDER DOCUME If yes, enclose a copy)	Yes No
W	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM If yes, enclose a copy)	ENTS? Yes / No
	VHETHER APPROVAL OF COMPETENT AUTHOR IETHOD OTHER THAN OPEN COMPETITIVE BID	
26) W	AS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes V No
	HETHER THE SUCCESSFUL BID WAS LOWEST ID / BEST EVALUATED BID (in case of Consultance)	***
	HETHER THE SUCCESSFUL BIDDER WAS TECHOMPLIANT?	CHNICALLY Yes No
	HETHER NAMES OF THE BIDDERS AND THEN HE TIME OF OPENING OF BIDS?	IR QUOTED PRICES WERE READ OUT AT Yes V No
C	HETHER EVALUATION REPORT GIVEN TO ONTRACT? Attach copy of the bid evaluation report)	O BIDDERS BEFORE THE AWARD OF

OFFICE USE ONLY	t.	
Signature & Official Stamp of Authorized Officer Executive in Provincial Buildings	Division No.L	
	No	· · · · · · · · · · · · · · · · · · ·
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?		VANCE PAYMENT I
(If yes, enclose a copy)	THE I, IF ADROAD	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	TH THẾ PROCUREME	NT? IF SO, DETAILS T
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	ENCY THAT THE S	Yes No No
	No	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	IA Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	x
	Yes	х
32) ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details)	<u> </u>	NOTICE / DOCUMENT
	No	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×

<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/ 5/7/

Karachi dated: 13/06/14

To,

M/S. Khalil Khan & Co.

Government Contractor,

Karachi.

SUBJECT:

S/R TO D.S FLAT NO.01, @ GOR BATH ISLAND KARACHI (RESIDENCE OF

MR. HAJI AHMED MEMON).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 0.10% below, & Fabrication Add: 9.00% above, amounting to Rs.3,29,878/- (on schedule item) and Non-Schedule Item amounting to Rs.54,840/- and Grand Total: Rs.2,84,718/-(Rupees= Two Lac Eighty Four 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.I, Karachi, and the work be completed in (01 Month) 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.

×

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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.

Provincial Boldings Division No. I,

NAME OF WORK S/R TO DEPUTY SECRETARY FLAT NO 01 AT GOR BATH IS LAND KARACHI (RESIDENCE OF MR HAJI AHMED MEMON)

S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	LUNIT	TAMOUNT
1	i Earth work excavation in irrigation channels	492.75	2420/-	%Ocft	1192
	i framing etc dressed to designed section grades	Cſt ✔	!		. *
	and profiles excavated material disposed off and	i I	j.		
2	dressed within 50 ft. (In Ordinary Soil) (S.I.5-A/1) Cement concrete brick or stone ballast 1-1/2*to	277.32	9416/28	%Cft	26113
*	2"guage ratio 1.4.8 (S.I.4b/15),	1 / /	54 T0720 /	70CIL	20113 V
	2 94490 1440 1. 7.0 (5.1. 16/10)	1	1		1
3	Cement Plaster 1.4 uoto 20'ft height (A) 3/4 "tnick	1832.00	3015/76	%Sft	55248
	(S.I. 11A/52)	Sh 🔧	<u> </u>		
۷ _r	P/L 1.3.6 cement concrete sorld block masonary	544.67	15771/01	%Cft	85900
	wail 6" and below in thickness set in 1.6 cement	Gtt 7			
	morter in ground floor super structure i/c racking out joints and curring etc complete.(\$3.24/19)			i	1
5	P/i 3" thick topping c.c. 1:2:4 i/c surface finishing	852.82 /	4411/82	%Sft	37625
	& dividing into panels(S.I.18-d/42)	11 prove			:
				1	
	Preparing the surface & Painting with weather	1832.00	2567/95	%Sit	47045
	coat i/c rubbing the surface with rubbing orick		•		1,
	sand paper filling the voids with chaik plaster of paris and then painting with weather coat of		:	ļ	
	approved make (2 ^{nc} & each subsequebt coat)			1	
	(S.I.38 A+B+B)/56)	•	İ	: 1	!
5	RCC work i/c all labour & material except the	134.33	337/-	Cft	48269
	cost of steel reinf.for its tabour of bending &	ger .			
	binding which will be paid secarately this rate		 		:
	I also t/c all kinds of forms moulds lifting shuttering		Ì	1	ı
	i curring rendering & finishing the exposed surface (i/c screening & washing of shingle)(a)RCC work ,		; }		
	in roof slab beams col rafts lintels and other		!	1	
	: structure members laid in situ or precast ia d in			ĺ	
	position complete in all respect ratio 1.2.4 90 lbs		!		
	cement 2cft sand 4cft shingle 1/8"to				!
	//"guage.(S.I.6/19)			+	298592
	TOTAL AT EAR				205392
			0.0%	Below	298/2
	Part/8 Fabrication	per .	3 - 1 - 7	/	298094/2
	Fabrication of mild steel rencorcement for co /c	5.83	\5001/7C	Cwt /	29160
	gutting bending laying in position making joints &	Cwt 🗸			-
	intastening i/c post of binding wire also i/c removal	/	130		}
	/ of rust from bars)Using of Tor Bars (\$.1.6/39)	1 1 1			29160
j	ADD 9 % ABOVE			*	2624/2
1	B /			-\	12811h
	Part C NS!		/	1 1	
I	Supplying & Fixing Wayer heater (Geyser 30-	1-No //	004000/2	Elach:	20400/2
· 🙏	gallons) capacity best quality of singer make i/c !	1/2	20400/2	1	20400/2
<u>,</u>	cartage etc-complete	10000			1
:	P/L sweet earth from approval quarry & spreading at site of work 4"thick etc complete	420.00	28/2	Sift	11760/2
	Suppying & Stacking approved garden soil in	St: 7 420.00	······································	- \$ft	ļ
<u>, </u>		41	25/2	M°	10500/2
	layers upto 6"inches from approved quarry l	Sft 🏏 🗆			
	tayers upto 6"inches from approved quarry through mechanical means etc complete			1	1 - 2
	layers upto 6"inches from approved quarry through mechanical means etc complete. Spreeding cow dung/ sewage manure upto	420.0pX		Sft S	101801
	layers upto 6"inches from approved quarry through mechanical means etc complete		29/2 /	Sft	12/80/2
	layers upto 6"inches from approved quarry through mechanical means etc complete. Spreeding cow dung/ sewage manure upto 2"thick over sweet earth etc complete.	420.0pX		Sft	12/80/2
	layers upto 6"inches from approved quarry through mechanical means etc complete. Spreeding cow dung/ sewage manure upto	420.0pX		Sft	12180/2 54840/2
	layers upto 6"inches from approved quarry through mechanical means etc complete Spreeding cow dung/ sewage manure upto 2"thick over sweet earth etc complete TOTAL C	420.0pX		Sft	12/80/2
	layers upto 6"inches from approved quarry through mechanical means etc complete. Spreeding cow dung/ sewage manure upto 2"thick over sweet earth etc complete.	420.0pX		Sft	12.180/2 54840/c 3847/8/2
	layers upto 6"inches from approved quarry through mechanical means etc complete Spreeding cow dung/ sewage manure upto 2"thick over sweet earth etc complete TOTAL C	420.0pX		Sft	11760/2 10500/2 12180/2 54840/2 384718/2

A. W.

TERMS AND CONDTION

- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2009 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.

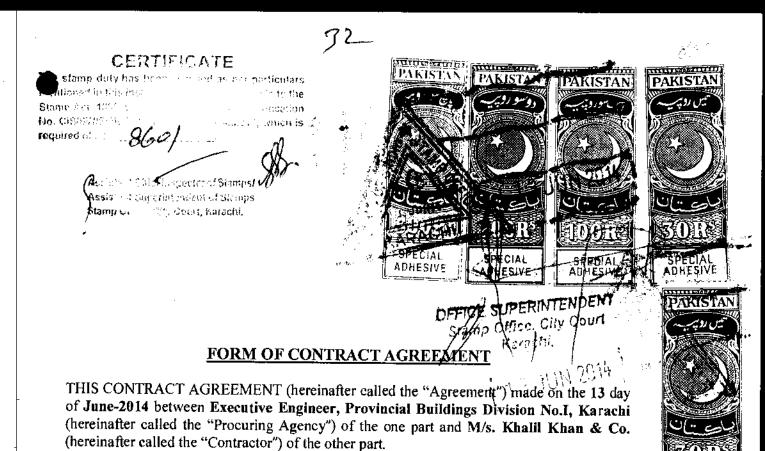
6. All sample of items should be got approved by the Executive Engineer.

PROVINCIAL BUILDINGS SUB DIVISION-!

14/KARACHI.

Executive Engineer Provincial Buildings Division No.1

Karachi.



WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat No.01, @ GOR Bath Island Karachi (Residence of Mr. Haji Ahmed Memon) and amount of Rs.2,84,718/- (Rupees= Two Lac Eighty Four 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.

SPECIAL ADHESIVE

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.

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-55/2013-14/4718 dated: 12-05-2014				
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to D.S Flat No.49-A @ GOR Bath Island Karachi.				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs. 5,00,000/-				
8)	ENGINEER'S ESTIMATE	Rs.4,97,500/-				
0,	(For civil works only)					
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) One Month				
10)	TENDER OPENED ON (DATE & JIME)	30-05-2014 @ (2:00 P.M)				
11)	NUMBER OF TENDER DOCUMENTS SOLI) ^{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				
ĺ	(Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSI	UL BIDDER M/S. Shahzaib Associates.				
	and the second of the second o	Rs.4,95,190/-				
16)	CONTRACT AWARD PRICE					
17)	RANKING OF SUCCESSFUL BIDDER IN E	VALUATION REPORT				
	(i.e. 1st, 2nd, 3rd EVALUATION BID).	(i) M/S. Shahzaib Associates.				
		(ii) M/S. Khalii Khan & Co.				
		(iii) M/S. Shahbaz Dino Soomro.				
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDUI	RIS				
	•					
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED i.c. G ETC. WITH BRIEF REASONS:				

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT Superint	tending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL	PROCUREMENT PLAN? Yes No
21) ADVI	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		o.20473, ID No.1575216086
	(11) 10, 6,10 000 000 000 000 1000	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
		No	
22) NATU	IRE OF CONTRACT		Domesta/ Lowal / Int.
WAS	THER QUALIFICATION CRITERY INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	ITS?	Yes No
WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes / No
25) WHET METH	THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	WAS OR	Yes / No
26) WAS	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 PLIANT?	NICALLY	Yes No
	THER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOTED PE	Yes / No
CONT	THER EVALUATION REPORT GIVEN TO RACT?	BIDDERS I	BEFORE THE AWARD OF
(Attacl	a copy of the bid evaluation report)		Yes / No

31) ANY COMPLAINTS RE (If yes, result thereof)	ECEIVED	Yes	x
		No	
32) ANY DEVIATION FROM	M SPECIFICATIONS	GIVEN IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)		Yes	×
		No	
33) WAS THE EXTENSION	MADE IN RESPONS		
(If yes, give reasons)		Yes	x
A Commence of the Commence of	TT.	No	
34) DEVIATION FROM QU		ERIA	
(If yes, give detailed reaso		Yes	x
		No	
35) WAS IT ASSURED BY BLACK LISTED?	THE PROCURING	AGENCY THAT THE	Yes No No
36) WAS A VISIT MADE B SUPPLIER'S PREMISES BE ASCERTAINED REC	S IN CONNECTION '	WITH THE PROCURE	CURING AGENCY TO THE MENT? IF SO, DETAILS TO
(If yes, enclose a copy)			Yes No 🗸
37) WERE PROPER SAFEC THE CONTRACT (BANK			ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, (If yes, give Brief Descrip		Yes	х
		No	
Signature & Official States 5		7	
Signature & Official Stamp of Authorized Officer	Executive	e Engineer	I
" "	rovinciai Billidi	ings Division No.	<u> </u>
OFFICE USE ONLY	Taral I		
CITION CON OTHER			

<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/5766

Karachi dated: 13/06/14

To,

M/S. Shahzaib Associates,

Government Contractor,

Karachi.

SUBJECT:

S/R TO D.S FLAT NO.49-A @ GOR BATH ISLAND KARACHI (RESIDENCE OF MS. NARJIS BATOOL).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work At Par, Cost of Schedule Item Tile Work 21.00% Below, amounting to Rs.4,95,190/- (on schedule item) and Non-Schedule Item amounting to Rs.NIL and Grand Total: Rs.4,95,190/- (Rupees=Four Lac Ninety Five Thousand One Hundred & Ninety 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 (01 Month) 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, rovincial 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 Buildings Division No. I,
Karachi

NAME OF WORK

S/R TO D.S. FLAT NO.49-A. AT GOR BATH ISLAND KARACHI. (RESIDENCE OF MS-NARJIS BATOOL LECTURER EDUCATION DEPTT®

S.NO.	DESCRAPTION OF ITEMS	QUTY ,	RATE	JUNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles: (S.NO.55/13)	768.42	786/50	%Sft	6044
2	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	6088 /\$6/ Sft	226/88	%Sft	13813
3	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).(1273/76(-	98.00 Sft	902/93	, sn -	88487
	;_)370/83=902/93 (Only Shutter).				!
4	Distempering three coats (S.I.ND.24-b/P-54)	1570.15	1043/90	i%Sft ₹	16391
5	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (\$1.37-A+B+B/55)	4518.24 Sft	1772.38	%Sft 	80080
6	Painting doors and windows any type any type(S.I.NO.4-C-I+II/76)	965.50 / Sft.	1106/06	%Sft	-11200 106 19
7	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-I+II/69)	-240:0 Sft = 38 : 39	674/60	%Sft /	1612-/-
8	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 /66)	*346.00 336.00	49/97	P-KV	16476/L
9	Providing and fixing approved quality mort ice lock (S.I.NO.21/60)-	7-Nos	1786/13	Each	12503
10	P/F deodar almirah 9"x12" depth i/c boxing with back shelves shutters brass fittings complete. (S.I.23/61) Total At Par Schedule Item (Tile)	35.75	1778/50	Sit	311006 30348
1	Providing and taying tites glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2; grey rement mortar '4" thick including washing and filling of joints with slaury of white cement and pigement in desired shape with finishing cleaning and cost of wax polish atc complete including cutting tiles to proper profile.(S.I.NO.60/45)	768.42	30509/77	%Sft	309980/- 234443
	Total		A.F.	7	234443
	Less 2/ % below				49255/- 185210/-

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.

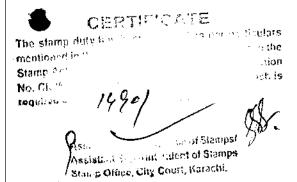
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajin shall be used in items of work without any extra payment
- No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

PROVINCIAL BUILDINGS SUB DIVISION

KARACHI.

*7*2_





Stand DRIGE City Count Karachi UN 2014

FORM OF CONTRACT AGREEMENT

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. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat Nn.49-A @ GOR Bath Island Karachi (Residence of Ms. Narjis Batool) and amount of Rs.4,95,190/- (Rupees= Four Lac Ninety Five Thousand One Hundred & Ninety 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.



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 DF CDNTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2013-14/4718 dated: 12-05-2014
5)	BRIEF DESCRIPTION OF CONTRACT	Safe Blood Transfusion (Internal W/S S/F & Drainage Works).
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.8,61,900/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 8,94,400 <i>I</i> -
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CDNTRACT) Twelve Months
10)	TENDER DPENED ON (DATE & TIME)	30-05-2014 @ (2:00 P.M)
1)	NUMBER OF TENDER DOCUMENTS 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 SUCCESSE	
16)	CONTRACT AWARD PRICE	Rs.8,91,836/-
17)	RANKING OF SUCCESSFUL BIDDER IN E	VALUATION REPORT
.,,	(i.e. 1st, 2nd, 3rd EVALUATION BID).	(i) M/S. Tariq Azad Constitution Co.
		(ii) M/S. A.R Enterprises
		(iii) M/S. Uzair Construction Co.
18)	METHOD OF PROCUREMENT USED: - (To	ick one)
	a) SINGLE STAGE – ONE ENVELOPE	PRDCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PRDCEDURE X
	c) TWO STAGE BIDDING PROCEDU	RE X
	d) TWO STAGE – TWD ENVELDPE B	IDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) APPR	OVING AUTHORITY FOR AWARD OF CONTRA	ACT S	superintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN? Yes No
21) ADVE	ERTISEMENT:		
i)	SPPRA Website	Yes	Sr. No.20473, ID No.1575216086
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
		No	
22) NATU	RE OF CONTRACT		Domestic / Local
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT , enclose a copy)	rs?	Yes No ✓
WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT , enclose a copy)	rs?	Yes / No
	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BII	DDER	S? Yes / No
	THER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies)		ATED Yes No 1
*	HER THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	ICALI	Y Yes No /
	HER NAMES OF THE BIDDERS AND THEIR C IME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes V No
CONT	HER EVALUATION REPORT GIVEN TO E RACT? a copy of the bid evaluation report)	BIDDE	ERS BEFORE THE AWARD OF
(Allaci	reopy of the old evaluation report)		Yes / No

	THE EXTENSION MAD	E IN RESPONSE T		
(If yes	, give reasons)		Yes	х
	ATION FROM QUALIF	CATION CRITERI	A Yes No	x
	IT ASSURED BY THE K LISTED?	PROCURING	ENCY THAT THE	SELECTED FIRM IS NOT Yes No No
SUPPI BE AS	A VISIT MADE BY AN JIER'S PREMISES IN C CERTAINED REGARD enclose a copy)	CONNECTION WIT	THE PROGUREN	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD: Yes No V
	PROPER SAFEGUAR ONTRACT (BANK GUA		N MOBILIZATION	Yes No
	AL CONDITIONS, IF Algive Brief Description)	NY	Yes No	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. I, KARACHI.

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

No. TC/G-55/W.O/5/60

Karachi dated: 13/06/14

To,

M/S. Tariq Azad Construction Co, Government Contractors, Karachi.

SUBJECT:

SAFE BLOOD TRANSFUSION (INTERNAL WATER SUPPLY, SANITARY FITTINGS & DRAINAGE WORKS).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Schedule Items, Electric work Schedule Item Rs. NIL & Non-Schedule Items Rs.8,91,836/-, and Grand Total Rs.8,91,836/- (Rupees= Eight Lac Ninety One Thousand Eight 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.V, Karachi, and the work be completed in (12 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.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.

	" SCHEDULE 'B	· · · · ·	/		
S.#.	DESCRIPTION OF ITEMS.	QTY:	RATE.	TINU	AMOUNT
1	Supplying & fixing earthen ware European commode set	02 Nos.	6495/s	Each.	129901
	(ACL Make or equivalent) coupled with flush tank & seat		10 1 102/3	1	12 110)
-	cover complete with internal fittings; fixtures, clamps;	F /		<i> </i>	i
	necessary lead connection and making requisite. No of holes	1/2		1 /	
	in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.		[ţ
2	P/F white/colored glazed earther ware wash basin of	11 Nos.	cupat	17 mm	[]
	24"x18" size with Pedestal (ACL Make or equivalent)	17/105	6498/	Each.	7/478
	in/c necessary lead connection, C.P. waste, waste pipe,	1 /			1
	stop cock, side pillar cock of C.P. or powder coated,			7	`\
	in/c making requisite number of holes in wall, plinth or	•		1	17
	floor for pipe connection & making good in c.c. 1:2:4. as				
	per instruction of Engineer Incharge.	/	i (i
3	P/F white/colored glazed earthen ware squatting/indian type	09 Nos	rugot	Each	1101100
	[W.C pan of not less than 23" (ACL make or equivalent) with	7	5498/5	Cacil	49482
	I low level flush tank (Push button type) having capacity of 3.0			1	
	gallon in/c necessary lead connection with pipe & bend etc				
	making requisite number of holes in wall, plinth & floor for pipe connection and making good in c.c. 1:2:4 as per instruction of	-	1	[}	
	the Engineer Incharge.				J
4	P/F white or colored glazed earther ware Urinal basin 17"	02 Nos	4-10-11	Foot /	to rout
	height with 01-gallon automatic flush tank of ACL or equivalent.	102 1103	4797/5	Each	9594/3
	make in/c necessary waste pipe, nylon connection, screws etc.		į	./	
5	complete as directed by Engineer Incharge		·		
o ,	P/F stainless steel sink 36"x18" size of approved quality	01 Nos.	3500/	[∡enen	3500/
	& make fitted in existing marble top and necessary				Γ
	repairing etc complete as directed by the Engineer Incharge.	`		•	1
а.	P/F sanitary fitting chrome plated heavy gauge of approved	1		<u> </u>	
۵.	quality (Sonex make) fitted with completed accessories as			\	
	directed by the Engineer Incharge.				
			[(
a.	a)stop_cock./ Tee cock: 1/3" dia	44 Nos.	1098/2	Each	48312/
b.	b) double bib cock. ½" dia	∮2 Nos	1848/2	Each.\	3696
c.	c) Long bib cock, 1/2" dia	09 Nos	1648/=	Each,	148311
d,	d) Muslim shower with ring pipe	02 Nas	1850/	Each,	3700/3
€.	e)Swan type pillar cock ½" dia	11 Nos	189715	Each/	9 00171
f.	f)Sink mixture	01 Nos		Each	7-000 (/
7	S/F bath room accessories set (5 pieces) set with	1 Nos.	2700/5	~ ~ — / — ;	410013
-	mirror, towel rod, sop tray shelf tissue paper holder etc	1103.	3948/5	Each	434281
1	of purposed dominated and the Proposition of the Control of the Co			7	/

163.50

Rft,

P)Rft.

of approved design and quality as directed by the Engineer Incharge (Master or Sonex brand) .

P/F UPVC soil and vent_pipe 4" dia: of AGM or Pak Arab

make schedule SDR- 41(B) pipe without fittings which will be

paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed

by Engineer Incharge:

-	•				
	P/F UPVC soil and vent pipe 3" dia of AGM or Pak Arab make	235.00	33./	P/Rft.	1115
`	schedule SDR-32.5(C) pipe without fittings which will be paid	Rft.	230/	\	54050/
	separately. This includes fixing on walls with clamps or Jubilee	}	`]	
i:	clips upto height of in vertical or horizontal position using	Ì			
	Jhoola or long ladder or scaffolding and jointing pipe & fittings			(, `	
∳.	with approved cement solvent / JTG solution. The rate			1	[
4.	includes all cost of labour, material, and cartage, as directed by Engineer Incharge.				•
10	P/F UPVC fittings of schedule 40(E) ASTM –D-1785 Standard	· · · · · · · · · · · · · · · · · · ·			
	(AGM or Pak Arab make) with the cost of breaking through				1
	walls and roof in/c jointing with PVC solvent/JTG solution and				
	fixing at any height/floor using Jhoola or long ladder or		`		
	scaffolding in horizontal or vertical position as directed by the				
10 a	Engineer Incharge 4" dia Elbow/plain Bend 90 /45 degree.	12 Nos	848/1	Each.	10/76/5
10.a	4" dia plain Tee	12 Nos	1/03/s	Each	/3236/
10.b	4" dia Y- Tee	02/Nos	1/05/5	Each.	2210/5
10.c	4 dia Y- Tee 4" dia Plug Tee	02 Nos		Each.	2578/3
10.d		1/1 Nos	1289/3	Each.	13/23/5
10.e	4" dia P- Trap	11 Nos	1193/5	Each.	
10.f	4" dia floor trap	02 Nos	1223/5	Each.	1/3453/=
10.g	4° dia thumble		364/1		728/4
10.h	4" dia cowel / Terminat Guard	06 Nos 18 Nos	298/5	Each.	1788/5
_10.i	4" dia Jubilee clips		83/3		1494/5
10.J	3" dia Plug Tee.	02 Nos	948/4	Each.	1896/=
_10.k	3" dia Y- Tee	02 Nos	1009/3	Each.	2178/=
10.1	3" dia plain bend/ Elbow 45 degree.	12 Nos	688/3	Each.	8256/s
10.m	3" dia cowl / Terminal guard .	06 Nos	278/±	Each.	166813
10.n	3" dia jubilee clips	18\Nos	60/4	Each/	1080/5
10.0	3" dia Floor Trap	1/1 Nos	1193/2	Each	13/23/5
10.p	3" x 4" dia Boosh .	11 Nos	648/+	Each.	7/28/
11	P/F UPVC floor trap jall or top tile size 6"x 6"of approved	24 Nos	243/5	Fach.	5832/0
	colored & design as directed by the Engineer Incharge.				<u> </u>
12.a	P/F GI pipe of HL (L) or equivalent with fittings of TG or equivalent recessed in wall or columns in/c cutting pipe, the		1.50	1	N i
ļ	threading,, fixing and wrapping bitumen tape all around and			1	+
1	making required No. of holes in wall, floor or plinth for pipe				\
1	connection and making good in CC 1:2:4 as directed by	/ (!
	Engineer Incharge.	200 00 00	1.01	P/R(t	2060-11
12.a	(a) 1/2" dia pipe	300,00 Rft 162,00 Rft	102/3	P/Rft	306001
12.b	(b) 3/4" dia pipe		118/8	1	191161. 67390/s
12.c	(c)1-1/2" dia pipe	230.00 Rft.	243/5	P/Rft.	16/370/4
12.d	(d)2" dia pipe	20.00 Rft.	323/3	P/Rft	6460/5
13.a	Providing & Fixing G.I Gate Valve Heavy of approved quality &		, ,		1
13.a	make as directed by the Engineer Incharge	12 Nos	1074/5	Each	12888/5
	(a) 1/2" dia		· ,	ļ <i></i>	' .l
13.b	(b) 3/4" dia	12 Nos	1208/2	Each	74496/
	(c)1-1/2" dia	02\Nos	2200/	Each.	5898/5
13.c	(c) 2" dia	02 Nos	2949/1	Eagh	5898/5
14	Construction of manhole or inspection chamber 2'-0x2'-0 &	_			
	upto 3'-0" inside dimension for required dia of circular sewer		-	1	
	with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, ½" thick	! !			
	plaster in 1.4 ratio to all inside wall surface & to top 1" thick			<i>^</i> `\	
L	present the contract of the property of the party of the	٠	J		,-

•		C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer. Incharge.	/			
	la	(a) size 2'-0x2'-0x2'-0 to 3'-0	06 Nos	4498/	Each	26988/
	b	(b) size 2'-6"x2'-6"x4'-0 to 5'-0	02/Nos	7000/3	Each	1406015
	[5 [P/F R.C.C. pipe in/c collar of class 'B' in/c cutting C.C. topping excavating the trench of required dia and depth and new laying pipe in trench jointing and refilling excavated stuff as directed by the Engineer Incharge:		700073	1	1908813
	5.a	(a)12"dia	\$0.00 Rft.	499/3	P/Ft.	24950/
	5.b	(b) pipe 8" dia	230.00 Rft	324/5	P/Rft	745921
	16.	P/F RCC main hole cover of 3" thickness embedded with angle iron frame: 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	\$6.50 Sft	493/2	P/Sft	17995
	17	Providing and fixing New Fibre Glass tank 1000 gallons having wall thickness upto 8mm of approved quality & design and wall thickness as specified in/c, cost of nuts & Bolts and fixing on plate form and making connection for inlet outlet & over flow inlet / outlet floor pipes etc. complete (Master Brand). The cost include carriage from shop to site & lifting from ground floor to roof of first floor as directed by the Engineer Incharge.	01 100	85000%	Each.	85000/=
			Servi		al Rs.	891836/s
+				<u> </u>	Say Rs.	891836

CONDITION.

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

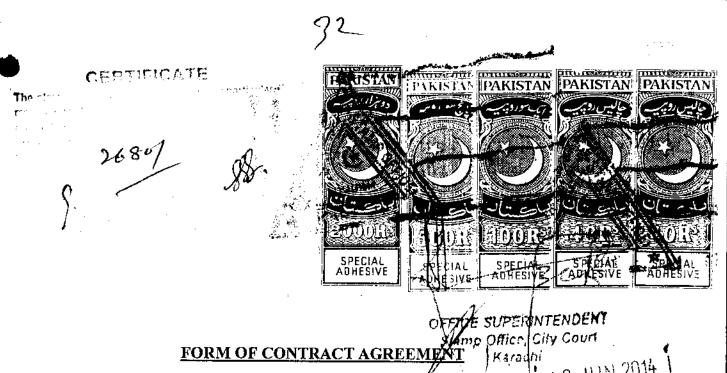
Water shall be aπanged by the Contractor.

PROVINCIAL BUILDINGS SUB- DIVISION-V, PROVINCIAL BUILDINGS DIVISION-I,

KARACHI,

EXECUTIVE ENGINEER KARACHI,

ESTIMATE MANSOOR W.S



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 13 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. Tariq Azad Construction Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Safe Blood Transfusion (Internal Water Supply, Sanitary Fittings & Drainage Works) and amount of Rs.8,91,836/- (Rupees= Eight Lac Ninety One Thousand Eight 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.

CONTRACT EVALUATION FORM

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

\mathbf{G}	NAME OF THE ORGANIZATION / DEPTT.	vvorks and Services Department		
2)	PROVINCIAL / LOCAL GOVT. / OTHER	Provincial.		
3)	TITLE OF CONTRACT	Provincial Buildings Division No.i, Karachi.		
4)	TENDER NUMBER	N.J.T No.TC/G-55/2013-14/4718 dated: 12-05-2014		
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to D.S.Flat-57 Bath Island Karachi		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.5,00,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.4,37,200/-		
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) One Month		
10)	TENDER OPENED ON (LATE & TIME)	30-05-2014 @ (2:00 P.M)		
	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 OPENING OF BIDS 3. No's		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCESSF	M/S. Khalil Khan & Co.		
16)	CONTRACT AWARD PRICE	Rs.4,36,598/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (i) M/S. Khalil Khan & Co.		
		(ii) M/S. Shahbaz Dino Soomro.		
		(iii) M/S. Shahzaib Associates.		
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X		
	c) TWO STAGE BIDDING PROCEDUR	RE x		
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE		
	uj ino amot ino envelore e	x		
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e		

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer	
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUA	AL PROCUREMENT PLAN? Yes
21) ADVERTISEMENT:	No.20473, ID No.1575216086
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No	110.20413, 10 10.10.10.10.10.10.10.10.10.10.10.10.10.1
ii) News Papers (If yes, give names of newspapers and dates)	х
22) NATURE OF CONTRACT	Itomests:/
23) WHETHER QUALIFICATION CRITERY WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)	Yes / No
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING?	OBTAINED FOR USING A Yes V No
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?	Yes / No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)	TED Yes No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	Yes No V
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE THE TIME OF OPENING OF BIDS?	D PRICES WERE READ OUT AT Yes No
30) WHETHER EVALUATION REPORT GIVEN TO BIDDER CONTRACT? (Attach copy of the bid evaluation report)	RS BEFORE THE AWARD OF

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	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes	x
	No	-
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	CY THAT THE SI	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF A	HE PROCUREME	NT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	A MOREAZILED	VANCE PAYMENT IN Yes No 7
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	No	
Signature & Official Stamp of Authorized Officer Provincial Buildings	sr sion No.t	
ROFFICE USE ONLY Spachi.	200 (dg.)	

<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/ 9 16 9

Karachi dated: 13/06/14

To,

M/S. Khalil Khan & Co.

Government Contractor,

Karachi.

SUBJECT: S/R TO D.S.FLAT-57 BATH ISLAND KARACHI (RES: OF MAJOR ABBAS).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, amounting to Rs.50,799/- (on schedule item) and Non-Schedule Item amounting to Rs.3,85,799/- and Grand Total: Rs.4,36,598/-(Rupees= Four Lac Thirty Six Thousand Five Hundred & Ninety Eight 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 (01 Month) 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 ENCINEER,
Provincial Buildings Division No. I,
Rarachi.

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.

Provincial Britings Division No. I,

SCHEDULE 'B'

NAME OF WORK

S/R TO D.S. FLAT NO.57 AT GOR BATH ISLAND KARACHI. (RESIDENCE OF MR MAJOR ABBAS)

			- DATE	UNIT	AMOUNT
NO. T	TIESCRAPTION OF TILINO	QUTY !	RATE 1450/76	PLSft	30466
	S/E in position aluminum channel framing for	21.00 /	TADULO Y	1750	, <u>,</u>
	binged coors of alcop made with omm track i			1	
i i	tioled class clazing Belgium and Alpha (Japan)	لمر	_	į	: •
	locks i/c handles stoppers etc.(Dulex model				
i	whiteVS 1.836/1083	—- 		Sfi	33112
<u> </u>	DIE in Position door & windows and ventilators of	28.00	1182/56	Pron	
į	first class deodar wood frame and 1-1/4 unck [Sft İ		1	
i	Task wood frame and 1-1/2"thick leak wood Pty				
!	shutter of 2°° class deputar world skelton (som) '				I
į	and raite core of bena wood and reak		•	1	
1	∡oog /2 PK/i on both sides i/C hOid fasts himpes .	N /		1	i -
/	iron tower boits handles and cleats with cords etc	V		\	
_ /	complete (S.I. 57/b5)				63578
-t	TOTAL		 		127.24/
<i>{</i>	LESS 2010 W BELOW			<u> </u>	1277
{	T			-/	- 5 0749/2
4	I A		<u>/</u>	_\	70 71
<u> </u>	PART B N.S.I P./L Imported laminated wooder floor 8mm	331.5/3 /	- J- 10 J	Sft	1/82341/
2 °y.	"thick over floor with solution, the rate cost of	Sft /	550/=	71	1/20 - 1/
Ÿ,	material labour & cartage etc complete	{		/	· · · · · · · · · · · · · · · · · · ·
	Prisolazed tiles 18"X12"X3/8" or 30x10 3/8	227.50	<u> </u>	Sft	56648/2
3	PA glazed ties to Aranaria or source and of	SfV	249/2/	4	1566 40 /2
	thick jointed with cement & laid over hed of	*		\ \	1
	3/4"thick grey cement mortor ratio 1.8 i/c			$' \mid L$	i
	i washing filling of joints with matching colour	l	/	$X_1 \cdots X_n$	
	groute complete in all respect (Imported	//		√ /l	1
	: Snanish/Italian Tiles)		 	Each	0/500
4	SIE Lieder counter Wash basin with laminated	1- N √0 /	26,500/2	1	26500/
4	sheet (40") as approved quality etc complete		NEW /		· ·
	(Macachi Imported Make)	∟. <i>-</i> /∕	<u> </u>	Elech	
	The Doth Accessories Imported make as	1-NQ	8250/2	EACC	82501
5	approved quality etc complete.(S.S. Imported	l f	One	} }	1
	make) P/F English Commade i/c all kinds of fittings.	1-110	10 and	Each	10/2001
6	flush tank making requisite No of hotes, repairing		12000/2	/	120007
	cement mortor etc complete.(Marachi Imported	!		1/	
	make) S/F tee stoo cock of superior quality with op	4-Nos	2000/2	Each	8000/
7	S/F tee stop cock of superior quality from	\ \ \ \	7000/		_ +
	head ¼"dia (USA Claver make)	1-1/10	I aalal	Each	120/10
8	S/F muslim shower with double bib		3260/2	Zi K	32601
	cock approved quality etc comolete (Imported				
	USA Claver make)	11-N6	1-25A11/2	Each	7500/
Çi	S/F wash basin mixture of superior quality with		7000/_		
	CP head ½"dia (Imported USA Claver make)	1-No.		Each	DOM
10	(S/F bath tub mixture set with SS rain , shower		8520/z	i\	8520
	necessary fittings, coated complete in all respect	' //	10000	<u>i \ \ \</u> .	
	in a second discharge make)			Each	JA (1970)
11	P/F Stain less steel floor trape jalli Imported	3-1703	850/2	\ "	1 King of
ļ	make etc complete.	1/-	/		
		1/1/2		Each	. 5
12	P/F Shower capin with tempered plass		A 1/1/11/11/		4/18/2001
	automatic panel locking arrangement, siliusing		11900/2	1 1	Joseph .
	I doprishower tray i/c required drain en	11 / ` `		i	
I	Learning (Imported Porta Make)	1 1000	70001	Each	17/100
<u>⊢</u> 13	Providing and fixing 30"x30" bevelod edge mirro	r Pilos	3800/2	1	tolly
``	of Belgium glass complete.	11 /		! 1	
	_			P Rit	1
14	P/F UPVC pipe 4°dia i/c cutting fitting wit	n 20-Rft	350/2	$F_1 \cap F$	10001
1 17	Leaver stamps & rubber spivent this rate also if	c i 🔪		/	
	Leaving holds in waits blinth floor and 1001 to	" 🔪		\sim 1/	l s
T	fixing pipe and making good in CC 1.2.4testing	g 🔪	18	\mathcal{N}	i 1
i	pressure head 200 fe		<u> </u>	— 	-
H	P/F UPVC Fitting 4"				30001
15		3-Nos	1060 /2	Each Each	1000
A -	Plain Bend	1-Np <	10000/2		
	Y-Tee Plain Tee	1-No	1/50/2	i ⊭act	1 1730/2
С				,	

rape nd 45" viding and fixing C PVC pipe ½ " dia including ting making and jointing with switch pest with ecial approved quality including all cost of	3-Nos 3-Nos 30-R/I	1250/2	Back Back	37-570/2
nd 45" viding and fixing C PVC pipe ½ " dia including ting making and jointing with switch pest with		1250/2	2RN	37-570/2
ting making and jointing with switch pest with	30-RA	194/2	PRH	200/
our as directed by the engineer incharge etc				2820/2
ss threaded elbow ½"	6-Nos	140/2	Ea¢h	64012
ss threaded tee 1/3"	2-ne∕s ∖	160/2	Each 🗸	320/2
TAL B			1 1 7	305-7091
TOTAL	\		NY	200 F 1119
Y RS		\	1	
			total :-	436598/0
	OTAL	OTAL	OTAL	OTAL N. J. L

TERMS AND CONDTION

- 1. Any typographical errors in the schedule B are subject to the correction with Approved by the S.R.C., Sindh Karachi

 Approved by the S.R.C., Sindh Karachi

 2012

 12-7-12
- 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
- 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.

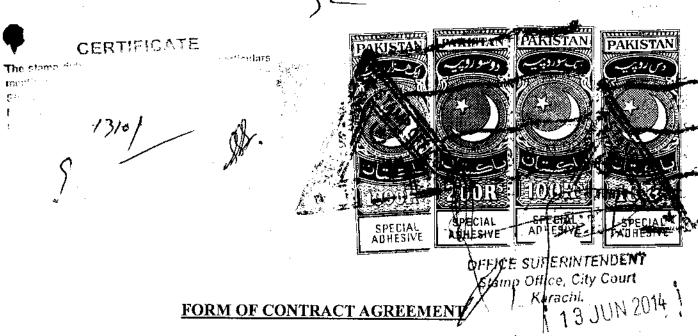
CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.



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. Khalil Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S.Flat-57 Bath Island Karachi (Residence of Major Abbas) and amount of Rs.4,36,598/- (Rupees=Four Lac Thirty Six Thousand Five Hundred & Ninety Eight 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.

NO. TC/G-55/ STG7 Provincial Buildings Division-I, Karachi dated: 4/2/2014

To,

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

SUBJECT:

<u>SUBMISSION OF BID EVALUATION REPORT NIT NO. TC/G-55/PBD-1/2013-2014/4718 DATED: 12-05-2014.</u>

Bid Evaluation Report along with Comparative Statement for the below works are submitted herewith for favour of further necessary action please.

Sr. No.	Name of Work.
1.	S/R to D.S Flat No.27 @ GOR Bath Island Karachi. (Res: of Mr. Tahir Sanghi).
3.	S/R to D.S Flat No.01 @ GOR Both Island Kyc. (Res: of Mr. Iqbal Memon, Secretary).
<u>4.</u> 5.	S/R to D.S Flat No.49-A @ GOR Bath Island Karachi (Res: of Mr. Haji Ahmed Memon) Safe Blood Transfusion (Internal Water Supply Service Provided Internal Water Service Provided Internal Water Supply Service Provided Internal Water Service Provided Internal Water Service Provided Internal Water Service Provided Internal Water Service Provided Internal Water Service Provided Internal Water Service Provided Internal Water Service Provided Internal Water Service Provided Internal Water Service Provided Internal Water Service Provided Internal Water Service Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Provided Internal Water Pro
6.	Safe Blood Transfusion (Internal Water Supply, Sanitary Fittings & Drainage Works). S/R to D.S.Flat-57 Bath Island Karachi (Residence of Major Abbas).
	(Substactive of Major Aboas).

DA/as above.

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

Will

16567

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	_	Provinc	ial Buildings	Division No. 1, K	arachi.	
2.	Tender Reference No.				/2013-2014/4718		14
3.	Tender description / Name of work	/ item:	S/R to I		27 @ GOR Bath I		
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:			Sr. No.20473			
6.	Total Bid documents Sold:		-	- -	(03)		
7.	Total Bids Received:		 		(03)		
8.	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applicab	le	· <u> </u>
9.	No. of Bid technically qualified (if a	pplicable):			Not applicab	le	
10.	Bid (s) Rejected:		- -		NIL	-	
11.	Financial Bid Opening date	· <u> </u>	<u></u> .		30-05-2014		<u> </u>
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.2,93,	.103/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.2,94,	057/-	2 nd	Estillated Cost		Highest
3.	M/s. Muhammad Amin & Co	Rs.2,98,	097/-	3 rd		_ -	Highest

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

The state of the s

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Name of Work:- VS/R to D.S Flat No.27 @ GOR Bath Island Karachi. (Res: of Mr. Tahir Sanghi)

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S/2013-14/1050 dated: 27-05-2014.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4718 Karachi dated: 12-05-2014

Date of Issue: 29-05-2014

Date of opening: 30-05-2014 --

						Say: Rs.2,93,400/	Say:
Rs.2,98,	Grand Total: Rs.2,98	Grand Total: Rs.2,94,057/-	Grand Total:	Grand Total: Rs.2,93,103/_	Grand Total:	Grand Total: Rs.2,93,415/~	Grand Total:
	Items.		Items.		Items.		Items.
Rs.2,74,	Rs.2,70,741/- Cost of Non-Schedule Rs.2,71,471/- Cost of Non-Schedule Rs.2,74,	Rs.2,71,471/-	Cost of Non-Schedule	Rs.2,70,741/-	Cost of Non-Schedule	Rs.2,71,032/-	Cost of Non-Schedule Rs.2,71,032/-
Total: Rs.23,40	Total:	Total: $ $ Rs.22,586/- $ $	Total:	Total: Rs.22,362/~	Total:	Total: Rs.22,383/-V	Total:
Rs.3,352	Rs.2,238/- / Add: 15.00 % above Rs.3,35	Rs.2,238/-	Rs.2,014/\(\square\) Add: 11.00 % above	Rs.2,014/	Add: 9.90 % above	Rs.2,035/-	Add: 10.00 % above
Rs.20,34	Rs.20,348/- Cost of Civil Work. Rs.20,34	Rs.20,348/-	Rs.20,348/ Cost of Civil Work.	Rs.20,348/2	Cost of Civil Work.	Rs.20,348/~	Cost of Civil Work.
n & Co.	M/S. Muhammad Amin & Co.		M/S. A.R Enterprises.	?	M/S. Khalil Khan & Co. ✓	Amount	Description of Items. Amount
		lers/Contractors	Rate Quoted by the Bidders/Contractors.			d Estimate	As per Sanctioned Estimate

The Rate Quoted by M/s. Khalil Khan & Co, Government Contractor, Cost of Civil Work Schedule Items @ Add 9.90% above, the Schedule Rs.22,362/- & Non-Schedule Rems Rs.2,70,741/-, and Grand Total Rs.2,93,103/- found lowest, hence recommended for favour of necessary approva

(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.l,
Karachi.

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.	- -	No. TC/0	G-55/PBD-1/2	2013-2014/4 718 d	ated: 12-05-201	4.
3.	Tender description / Name of work /	item:	S/R to D Igbal Me	S Flat No.20	O @ GOR Bath Isl	and Kyc. (Resid	dence of Mr
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.20473	,,,	· #* \	
6.	Total Bid documents Sold:		 - -		(03)		
7.	Total Bids Received:				(03)	· · · · · · · · · · · · · · · · · · ·	
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	icable)	<u> </u>		Not applicable	c	
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicable	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date		,		30-05-2014		
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. Shahbaz Dino Sopmro.	Rs.4,96	,533/-	1 st lowest	Within Estimated cost	1 ^{si} Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.5,01	,650/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.5,06	,505/-	3 rd			Highest

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

(AHTÈSEAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Name of Work:- S/R to D.S Flat No.20 @ GOR Bath Island Kyc. (Res: of Mr. Iqbal Memon, Secretary).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S/2013-14/1024 dated: 14-05-2014,

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4718 Karachi dated: 12-05-2014

Date of Issue: 29-05-2014

Date of opening: 30-05-2014

The Rate Quoted by M/s. Shahbaz Dino Soomro Govern	Grand Total: Say:	Total Schedule Item Cost of Non-Schedule Items.			As per Sanctioned Estimate Description of Items. Amount Cost of Civil Work. Rs.4,03,05 At Par Rs
Shahbaz Dino S	Rs.4,96,983/- Rs.4,97,000/-	Rs.4,55,083/- Rs.41,900/-	Rs.17,581/- Rs	Rs.4,03,050/- Rs.32,811/- Rs.1,641/-	Amount Rs.4,03,050/-
Oomro Government o	Grand Total:	Total: Total: Cost of Non-Schedule	Total: Cost of Electric Work. At Par	Total: Cost of WS&SF. Add: 5.00% above	M/S. Shahbaz Dino Soomro. Cost of Civil Work. Rs. At Par
	Rs.4,96,533/-	5,083/- 450/-	_	Rs.4,03,050/- Rs.32,811/- Rs.1641/-	4,03,050/-
		Total: Total: Total: Schedule Item Cost of Non-Schedule	Cost of Electric Work.	Cost of WS&SF.	Rate Quoted by the Bidder M/S. Khalil Khan & Co. Cost of Civil Work.
	<u> </u>	Rs.352/- Rs.17,933/- Rs.4,59,794/-	Rs.1,969/- Rs.34,780/- Rs.17,581/-	Rs.403/- Rs.4,07,081/- Rs.32,811/-	Bidders/Contractors.
	Items. Grand Total:	Add: 2.50% above Total: Total Schedule Item	Add: 7.00% above Total: Cost of Electric Work	Add: 2.00% above Total: Cost of WS&SF	M/S. Shahzaib Associates.
	Rs.42,26; Rs.5,06,5	Rs.440/- Rs.18,02 Rs.4,64,2	Rs.2,297 Rs.35,10	Rs.8061 Rs.4,11,	ates.

The Rate Quoted by M/s. Shahbaz Dino Soomro, Government Contractor, Cost of Civil Work Schedule Items At Par, Cost of WS&SF Schedule Items 5.00%. Cost of Electric Work Schedule Heans @ At Par the Schedule Rate Rs.4.55.083/- & Non-Schedule Items Rs.41.450/-, and Grand Total Rs.4.96.533/- found lowest,

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

Sindh Workers Welfare Board (AHVESHAM KHAN) DEPUTY DIRECTOR Karachi

Provincial Buildings Division No.1, (N**)**ZAMUĮDIN SĄAIKH) EXECUTIVE ENGINEER, Karachi.

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency;		Provincia	ıl Buildings I	Division No. 1, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	3-55/PBD-I/2	2013-2014/ 4718 da	ated: 12-05-201	4.
3.	Tender description / Name of work / in	tem:	1	S Flat No.01 Ahmed Mem	l, @ GOR Bath Is	sland Karachi (I	Residence of
4.	Method of Procurement:		Single sta	age – one env	elope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.20473			
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)						
9.	No. of Bid technically qualified (if app	olicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				30-05-2014		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comporison with Estimated cost	Reasons far acceptance / rejection	Remarks.
1	2		3	4	5	6	7
l.	M/s. Khali! Khan & Co.	Rs.2,84	,718/-	1 st lowest	Within Estimated cost	I st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.3,87	,088/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.4,02	,876/-	3 rd			Highest

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

(AHYESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Name of Work:-K/R to D.S Flat No.01, @ GOR Bath Island Karachi (Residence of Mr. Haji Ahmed Memon)

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

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4718 Karachi dated: 12-05-2014

Date of Issue: 29-05-2014

Date of opening: 30-05-2014

Say:	Grand Total:	Items.	Cost of Non-Schedule	Total Schedule Item	Total:	Add: I0.00 % above	Fabrication	Total:	At Par	Cost of Civil Work.	Description of Items.	As per Sanctioned Estimate
Say: Rs.3,85,400/	Rs.3,85,408/- V		Rs.54,940/- 🗸	Rs.3,30,468/-	Rs.32,076/-	Rs.2,916/- 🗸	Rs.29,160/- 、	Rs.2,98,392/-	Rs,	Rs.2,98,392/	Amount	Estimate
	Grand Total:	Items.	Cost of Non-Schedule	Total Schedule Item	Total:	Add: 9.00 % above	Fabrication	Total:	Less: 0.10% below	Cost of Civil Work.	M/S. Khalil Khan & Co.	
	Grand Total: Rs.2,84,718/-		Rs.54,840/	Rs.3,29,878/-	Rs.31,784/1	Rs.2,624/+	Rs.29,160/~	Rs.2,98,094/	Rs.298/-	Rs.2,98,392/		
	Grand Total:	Items.	Rs.54,840/ Cost of Non-Schedule	Total Schedule Item Rs.3,30,468/-	Total:	Add: I0.00 % above	Fabrication	Total:	At Par	Rs.2,98,392/ Cost of Civil Work.	M/S. A.R Enterprises.	Rate Quoted by the Bidd
	Rs.3,87,088/-		Rs.56,620/	Rs.3,30,468/-	Rs.32,076/-	Rs.2,916/- 🗸	Rs.29,160/- Fabrication	Rs.2,98,392A	Rs	Rs.2,98,392/-		Bidders/Contractors.
	Grand Total:	Items.	Cost of Non-Schedule	Total Schedule Item Rs.3,31,	Total:	Add: 15.00 % above	Fabrication	Total:	At Par	Rs.2,98,392/ Cost of Civil Work.	M/S. Muhammad Amin & Co.	
	Rs.4,02,		Rs.70,95	Rs.3,31,	Rs.33,53	Rs.4,374	Rs.29,16	Rs.2,98,	Rs,	Rs.2,98,1	n & Co. ,	

Add: 5.00% above the Schedule Rate Rs.3,29,878/- & Non-Schedule Items Rs.54,840/-, and Grand Total Rs.2,84,718/- found lowest, hence recomm for favour of necessary approva The Rate Quoted by M/s. Khalil Khan & Co, Government Contractor, Cost of Civil Work Schedule Items @ Less: 0.10% below, & Fabr

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 Provincial Buildings Division No.I, Karachi

I.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I, Ka	arachi.	
2.	Tender Reference No.				/2013-2014/ 4718 c		14.
3.	Tender description / Name of work	/ item:	S/R to L		19-A @ GOR Bat		
4.	Method of Procurement:		Single st	age – one en	velope procedure.	·	<u> </u>
5,	Tender Published:			Sr. No.20473		<u> </u>	
6.	Total Bid documents Sold:	<u>-</u>	-		(03)		_
7.	Total Bids Received:	<u> </u>			(03)	<u> </u>	
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	<u>-</u>
9.	No. of Bid technically qualified (if a	pplicable):			Not applicable		
10.	Bid (s) Rejected:	<u> </u>	<u> </u>		NIL	<u>-</u>	-
11.	Financial Bid Opening date		-		30-05-2014	· · · · · · · · · · · · · · · · · · ·	- -
12.	Bid Evaluation Report:		<u>_</u>	<u> </u>			_ _
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. Shahzaib Associates.	Rs.4,95	,190/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.5,00,	,634/-	2 nd	23th lated COSt	_	Highest
3.	M/s. Shahbaz Dino Soomro.	Rs.5,06,	079/-	3 rd	<u> </u>	m.	Highest

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

(AUTESIAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKA) EXECUTIVE ENGINEER Provincial Brikkings Division No. I, Karachi.



Name of Work: VS/R to D.S Flat No.49-A @ GOR Bath Island Karachi (Residence of Ms. Narigs Batool).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S/Divin:-I/2013-14/1031 dated: 14-05-2014.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4718 Karachi dated: 12-05-2014

Date of Issue: 29-05-2014

Datc of opening: 30-05-2014

						Rs.4,97,500/1	Say:
Rs.5,06,	Grand Total:	Rs.5,00,634%	Grand Tntal:	Rs.4,95,1906-	Grand Total:	Rs.4,97,534/-	Grand Total:
t	Items.		Items.		Items.	•	Items.
Rs	Cost of Non-Schedule	Rs	Cost of Non-Schedule	Rs,	Cost of Non-Schedule	Rs	Cost of Non-Schedule
Rs.5,06,	Rs.5,00,634/2 Total Schedule Item	Rs.5,00,634/2	Rs.4,95,190/~ Total Schedule Item	Rs.4,95,190/~	Total Schedule Item	Rs.4,97,534/-~	Total Schedule Item
Rs.1,89,	Total:	Rs.1,87,554/-	Total:	Rs.1,85,210/	Total:	Rs.1,87,554/-~	Total:
Rs.44,54	Less: 19.00 % below	Rs.46,889/-1	Less: 20.00 % below	Rs.49,233/-V	Less: 21.00 % below	Rs.46,889/-	Less: 20.00 % below
	(Tile Work)		(Tile Work)		(Tile Work)		(Tile Work)
Rs.2,34,	Schedule Item	Rs.2,34,443/- Schedule Item	Rs.2,34,443/> Schedule Item	Rs.2,34,443/	Schedule Item	Rs.2,34,443/-	Schedule Item
Total: Rs.3,16,		Rs.3,13,080/v	Total:	Rs.3,09,980/~	Total:	Rs.3,09,980/-~	Total:
Rs.6200/	Add: 2.00% above	Rs.3,100/-	Add: 1.00% above	Rs	At Par	Rs	At Par
Rs.3,09,9	Cost of Civil Work.	Rs.3,09,980/-	Rs.3,09,980 Cost of Civil Work.	Rs.3,09,980/~	Cost of Civil Work.	Rs.3,09,980/t/	Cost of Civil Work.
omro.	M/S. Shahbaz Dino Soomro.		M/S. Khalil Khan & Co.	es.	M/S. Shahzaih Associates	Amount	Description of Items.
		ers/Contractors.	Rate Quoted by the Bidders/Contractors	R		d Estimate	As per Sanctioned Estimate
		20.400					

The Rate Quoted by M/s. Shahziah Associates, Government Contractor, Cost of Civil Work Schedule Items At Par, Cost of Schedule Items Tile Work @ below the Schedule Rate Rs.4,95,190/- & Non-Schedule Items Rs.NIL, and Grand Total Rs.4,95,190/- found lowest, hence recommended for favour of property 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.1,
Karachi.

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 Provincial Buildings Division No.I, Karachi

l.	Name of Procuring Agency:			cial Buildings Division No. I, Karachi,			
2.	Tender Reference No.		No. TC/G-55/PBD-I/2013-2014/4718 dated: 12-05-2014.				
3.	Tender description / Name of work / it	em:	Drainage	Safe Blood Transfusion (Internal Water Supply, Sanitary Fittings & Drainage Works).			
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:	-	SPPRA S	r. No.20473	· 	·-·	
6.	Total Bid documents Sold:				(03)		<u> </u>
7.	Total Bids Received:			· -	(03)		
8.	Technical Bid Opening date: (if applic	able)			Not applicable		
	(Provide details in separate form)		1				
9.	No. of Bid technically qualified (if app	olicable):		Not applicable			
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				30-05-2014		
12.	Bid Evaluation Report:				•		
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimoted cost	Reasans for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1,	M/s, Tariq Azad Construction Co.	Rs.8,91	,836/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.8,94	1,402/-	2 nd		·	Highest
3.	M/s, Uzair Construction Co.	Rs.9,04	1,690/-	3 rd			Highest

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

(ALTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMURDIN SHAKKII)
EXECUTIVE ENGINEER
Provincial Buikings Division No. I,
karachi.

Safe Blood Transfusion (Internal Water Supply, Sanitary Fittings & Drainage Works).

Sindh in Sindh T(ii)/D.S/153 dated: 27-01-2014 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Safe Blood Transfusion Ref

Tender invited viced letter No. TC/G-55/PBD-I/2013-2014/4718 Karachi dated: 12-05-2014

Date of Issue: 29-05-2014

Date of opening: 30-05-2014

As per Sanctioned Estimate	ed Estimate		R	Rate Quoted by the Bidders/Contractors.	ders/Contractor	rs.	
Description of Items.	Amount	M/S. Tariq Azad Co	enstruction Co.	M/S. Tariq Azad Construction Co. M/S. A.R Enterprises.	\$ 	M/S. Uzair Construction C	ction C
Cost of Civil Work. Rs	Rs	Cost of Civil Work. Rs	Rs	Cost of Civil Work Rs	Rs	Cost of Civil Work Rs	Rs -
Cost of Electric Work Rs	Rs	Cost of Electric Work Rs	Rs	Cost of Electric Work Rs	Rs	Cost of Electric Work Rs	Rs
Total:	Total: Rs	Total: Rs	Rs	Total: Rs,	Rs	Total: Rs	Rs
Cost of Non-	Rs.8,94,369/-	Cost of Non-	Rs.8,91,836/-	Cost of Non-	4,402/-	Cost of Non-	Rs.9.0
Schedule Items.		Schedule Items.		Schedule Items.		Schedule Items	
Grand Total:	Grand Total: Rs.8,94,369/-	Grand Total: Rs.8,91,836/-	Rs.8,91,836/-	Grand Total: Rs.8,94,402/-	Rs.8,94,402/-	Grand Total: Rs.9.0	Rs.9.0
Say:	Say: Rs.8,94,400/-						1000

Non-Schedule Items Rs.8.91,836/-, and Grand Total Rs.8.91,836/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. Tariq Azad Construction Co, Government Contractor, Cost of Civil Work Schedule Items, Electric work Schedule Item Rs.

(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 Balldings Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	d Buildings	Division No. 1, Ka	rachi.		
2.	Tender Reference No.		No. TC/C	No. TC/G-55/PBD-1/2013-2014/4718 dated: 12-05-2014.				
3.	Tender description / Name of work /	item:	S/R to D.S.Flat-57 Bath Island Karachi (Res: of Major Abbas).					
4.	Method of Procurement:		Single sta	gle stage – one envelope procedure.				
5.	Tender Published:		SPPRA S	Sr. No. 204 7 3				
6.	Total Bid documents Sold:			(03)				
7.	Total Bids Received:		 	(03)				
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	licable)			Not applicabl	é		
9.	No. of Bid technically qualified (if ap	pplicable):		Not applicable,				
10.	Bid (s) Rejected:				NIL			
11.	Financial Bid Opening date			30-05-2014				
12.	Bid Evaluation Report:							
Sr. No.	Name af 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.4,36	,598/-/	1 st lowest	Within Estimated cost	lst Lowest	Accepted	
2.	M/s. Shahbaz Dino Soomro.	Rs.4,39	,942/-	2 nd			Highest	
3.	M/s. Shahzaib Associates.	Rs.4,45	,217/-	3 rd			Hìghest	

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Name of Work:-

S/R to D.S.Flat-57 Bath Island Karachi (Residence of Major Abbas).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2013-14/1051 dated:27-05-2

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4718 Karachi dated: 12-05-2014

Date of Issue: 29-05-2014

Date of opening: 30-05-2014

Schedule Items	
	As per Sanctioned Estimate Rate Quoted by the Bidders/Contractors. Description of Items. Amount M/S. Khalil Khan & Co. M/S. Shahbaz Dino Soomro. M/S. Shahzaib Assoc Cost of Civil Work. Rs.63,578/- Cost of Civil Work. Rs.63,578/- Cost of Civil Work. Rs.63,578/- Cost of Civil Work. Less: 20.09% below Rs.12,716/- v Less: 20.10% below Rs.12,779/- Less: 19.00% below Rs.12,080/- Less: 17.00% below Cost of Non- Rs.3,86,377/- Cost of Non- Rs.3,85,799/- Cost of Non- Rs.3,88,444/- Cost of Non- Schedule Items. Schedule Items. Schedule Items. Schedule Items. Schedule Items. Schedule Items.
	Rate Quoted by the Bidd M/S. Khalil Khan & Co. M/S. Shahbaz Dino \$ 8/- V Cost of Civil Work. Rs.63,578/- Cost of Civil Work. 6/- V Less: 20.10 % below Rs.12,779/- Less: 19.00 % below 2/-, Total: Rs.50,799/- Total:
Rs.3,86,377/- Cost of Non- Rs.3,85,799/- Cost of Non-	Rate Quoted by the Bidders/Contractors. M/S. Khalil Khan & Co. M/S. Shahbaz Dino Soomro. M/S. Shahzaib Assoc 8/- V Cost of Civil Work. Rs.63,578/- Cost of Civil Work. Rs.63,578/- Less: 20.10 % below Rs.12,779/- Less: 19.00 % below Rs.12,080/- Less: 17.00 % below
Total: Rs.50,862/- Total: Rs.50,799/- Total: Rs.51,498/- Cost of Non- Rs.3,86,377/- Cost of Non- Rs.3,85,799/- Cost of Non- Rs.3,88,444/- Cost of Non-	Rate Quoted by the Bidd M/S. Khalil Khan & Co. M/S. Shahbaz Dino 9 8/- Cost of Civil Work. Rs.63,578/- Cost of Civil Work.
below Rs.12,716/- v Less: 20.10 % below Rs.12,779/- Less: 19.00 % below Rs.12,080/- Less: 17.00 % Total: Rs.50,862/- Total: Rs.50,799/- Total: Rs.51,498/- Cost of Non- Rs.3,86,377/- Cost of Non- Rs.3,88,444/- Cost of Non-	Rate Quoted by the Bidders/Contractors M/S. Khalil Khan & Co. M/S. Shahbaz Dino Soomro.
Work Rs.63,578/- Cost of Civil Work Rs.63,578/- Cost of Civil Work Rs.63,578/- Cost of Civil Work Rs.63,578/- Cost of Civil Work Rs.63,578/- Cost of Civil Work Rs.63,578/- Cost of Civil Work Rs.63,578/- Cost of Civil Work Rs.63,578/- Cost of Civil Work Rs.12,080/- Less: 17.00 % Less: 17.00 % Less: 17.00 % Rs.51,498/- Less: 17.00 % Rs.3,88,444/- Cost of Non-	
Items. Amount M/S. Khalil Khan & Co. M/S. Shahbaz Dino Soomro. M/S. Shahzai Work. Rs.63,578/- Cost of Civil Work. Rs.63,578/- Cost of Civil Work. Rs.63,578/- Cost of Civil Work. Rs.63,578/- Cost of Civil Work. Rs.63,578/- Cost of Civil Work. Rs.12,716/- Less: 17.00 % below Rs.12,779/- Less: 19.00 % below Rs.12,080/- Less: 17.00 % Total: Rs.50,862/- Total: Rs.3,85,799/- Cost of Non- Rs.3,88,444/- Cost of Non-	

The Rate Quoted by Ms. Khalil Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below, the Schedule Rs.50,799/- & Non-Schedule Items Rs.3.85,799/-, and Grand Total Rs.4.36,598/- found lowest, hence recommended for favour of necessary approva

(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 Banklings Division No.1,
Karachi.

No. TC/G-55/PBD-I/ 57 6 S Provincial Buildings Division-I, Karachi dated: 4/6/2014

To,

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

SUBJECT: NIT NO. TC/G-55/PBD-I/2013-14/4718 DATED: 12-05-2014

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 D.S Flat No.27 @ GOR Bath Island Karachi. (Res: of Mr. Tahir Sanghi).
2.	S/R to D.S Flat No.20 @ GOR Bath Island Kyc. (Res: of Mr. Iqbal Memon, Secretary).
3.	S/R to D.S Flat No.01, @ GOR Bath Island Karachi (Res: of Mr. Haji Ahmed Memon)
4.	S/R to D.S Flat No.49-A @ GOR Bath Island Karachi (Residence of Ms. Narjis Batool).
5.	Safe Blood Transfusion (Internal Water Supply, Sanitary Fittings & Drainage Works).
6.	S/R to D.S.Flat-57 Bath Island Karachi (Residence of Major Abbas).

DA/as above.

(NIZAMUDDIN SHALKH)
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.

Sept / le

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

Wh

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 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/2013-2014/4718 dated: 12-05-2014.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.27 @ GOR Bath Island Karachi. (Res: of Mr. Tahir Sanghi).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

NIT No. TC/G-55/PBD-1/2013-2014/4718 dated:12-05-2014 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-1/2013-2014/4718 dated: 12-05-2014.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.20 @ GOR Bath Island Kye. (Res: of Mr. Iqbal Memon, Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahbaz Dino Soomro.
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 SHAKII)
EXECUTIVE ENGINDER
Provincial Buildings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 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-1/2013-2014/4718 dated: 12-05-2014
3.	Tender description / Name of work / item:	S/R to D.S Flat No.01, @ GOR Bath Island Karachi (Res: of Mr. Haji Ahmed Memon)
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience:	Available,
9.	Turnover of at least last three years	Available_
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited
1		 -

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKN)
EXECUTINE ENGINEER
Provincial Buildings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-1/2013-2014/4718 dated: 12-05-2014 Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4718 dated: 12-05-2014.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.49-A @ GOR Bath Island Karachi (Residence of Ms. Narigs Batool).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required \(\cdot \)
8.	Relevant Experience:	Available
9.	Turnover of at least last three years	Available
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.:
12.	Tender Fee / Cost of Bidding Document	Deposited.

(JAMEEL AHMED KHAN)
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Provincial Buildings Division No. I,
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(AHTESHAM KHAN)
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Sindh Workers Welfare Board
Karachi

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

NIT No. TC/G-55/PBD-1/2013-2014/4718 dated:12-05-2014 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-1/2013-2014/4718 dated: 12-05-2014.
3.	Tender description / Name of work / item:	Safe Blood Transfusion (Internal Water Supply, Sanitary Fittings & Drainage Works).
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 Welfare Board
Karachi

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

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 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-1/2013-2014/4718 dated: 12-05-2014.
3.	Tender description / Name of work / item:	S/R to D.S.Flat-57 Bath Island Karachi (Residence of Major Abbas).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required.
8.	Relevant Experience :	Available.
9.	Turnover of at least last three years	Available.
10.	Funds / Budget	Available.
11.	02% Earnest Money	Available.
12.	Tender Fee / Cost of Bidding Document	Deposited.

(JAMEEL AHMED KHAN)
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.

No. TC/G-55/PBD-I/ 5768 Provincial Buildings Division-I, Karachi dated: 4/6/2014

To,

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

SUBJECT: SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/G-55/PBD-I/2013-14/4718 DATED: 12-05-2014.

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

Sr. No.	Name of Work
1.	S/R to D.S Flat No.27 @ GOR Bath Island Karachi. (Res: of Mr. Tahir Sanghi).
2.	S/R to D.S Flat No.20 @ GOR Bath Island Kyc. (Res: of Mr. Iqbal Memon, Secretary).
3.	S/R to D.S Flat No.01, @ GOR Bath Island Karachi (Res: of Mr. Haji Ahmed Memon)
4.	S/R to D.S Flat No.49-A @ GOR Bath Island Karachi (Residence of Ms. Narjis Batool).
5.	Safe Blood Transfusion (Internal Water Supply, Sanitary Fittings & Drainage Works).
6.	S/R to D.S.Flat-57 Bath Island Karachi (Residence of Major Abbas).

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.

Nills



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-1/5032

Dated: 30/05/14

SUBJECT: - PRDCUREMENT CDMMITTEE MEETING HELD ON 05-05-2014.

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/4718 dated: 12-04-2014 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

- During the course of meeting following discussion were made by the committee.
 - i. The tender received on dated: 30-05-2014 at 1:D0 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 30-05-2014 before the tender opening Committee.
- 4. The committee was informed that 7 Nos bidders have purchased the bidding documents upto dated: 29-05-2014 and 7 Nos have responsed the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
 - During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
	(i) M/s. Khalil Khan & Co.	1 st Lowest	Accepted
1	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
- -	(iii) M/s. Muhammad Amin & Co.	3 rd	Highest Rejected
		1 st Lowest	Accepted
2.	(i) M/s. Shahbaz Dino Soomro.	2 nd	Highest Rejected
	(ii) M/s. Khalil Khan & Co.	3 rd	Highest Rejected
<u>-</u>	(iii) M/s. Shahzaib Associates.	1 st Lowest	Accepted
3	(i) M/s. Khalil Khan & Co.	2 nd	Highest Rejected
	(ii) M/s. A.R Enterprises.	3 rd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co.	1 st Lowest	Accepted
4.	(i) M/s. Shahzaib Associates.	2 nd	Highest Rejected
	(ii) M/s. Khalil Khan & Co.		Highest Rejected
	(iii) M/s. Shahbaz Dino Soomro.	5	Triginest Rejected

5.	(i) M/s. Tariq Azad Construction Co	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Uzair Construction Co.	3 rd	Highest Rejected
6.	(i) M/s. Khalil Khan & Co.	1 st Lowest	Accepted
	(ii) M/s. Shahbaz Dino Soomro.	2 nd	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 rd	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.

(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.

Name of Work:-S/R to D.S Flat No.27 @ GOR Bath Island Karachi. (Res: of Mr. Tahir Sanghi).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S/2013-14/1050 dated: 27-05-2014.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4718 Karachi dated: 12-05-2014

Date of Issue: 29-05-2014

Date of opening: 30-05-2014

il Cahadula Data							Suj.
						Sav: Rs.2.93.400/-	Sav:
						Grand Iolai: No.2,20,710	Grand Iolai:
			Orana som	Grand Total: Ks.2, yo, 100/-	Grand Total:	De 2 03 415/-	
121	Grand Iouli Ns.2, 0,0	Rs.2,94,057/-	Grand Total: Rs.2,94,057/-	3 33 103/	Rems.		Items.
	1		Items.		Itamo		Cost of Non-Schedule
	Items		COSt Or trong Some	KS.2, /U, /41/-	Cost of Non-Schedule		Calca Cabadula
ī	Rs.2,71,471/- Cost of Non-Schedule 1832,71,471/-	Rs.2,71,471/-	Cost of Non-Schedule	2 70 741/	- 1	Total: Rs.22,383/-	Total:
5	thada Tra		100411	Total: Rs.22,362/-	Total:	2020	
2	10tal. No.20,700	otal Rs. 22.586/-	Ŧ		Aud. 7.70 70 00000	Rs.2,035/-	Add: 10.00 % above
-	7		Aud. 11.00 /0 above	Rs.2.014/-	v 44. 0 00 % ahove	50000	
73.0,004	Add: 15.00 % above	Rs.2.238/-	4 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		COSL OI CIVIL MOIN:	Rs.20,348/-	Cost of Civil Work.
	200		Cost of Civil More	Rs.20.348/-	Cast of Civil Work		
KS.20,340/-	Cost of Civil Work.	Re 20 348/-			M/S. Milan Milan & Co.	Amount	Description of Items. Amount
ļ			MID. A.K Elliel prises.	-	Thalil Whan & Co		200
m	M/S. Muhammad Amin & Co.		The A D Enterprises			d Estimate	As per Sanctioned Estimate
			ate Onoten by the binds	7			
		ers/Contractors.	had har the Ridders/Contractors				
							1
							- 1015 01 1005011 11 11

The Rate Quoted by M/s. Khalil Khan & Co, Government Contractor, Cost of Civil Work Schedule Items @ Add 9.90% above, the Schedule Rate Rs.22,362/- & Non-Schedule Items Rs.2,70,741/-, and Grand Total Rs.2,93,103/- found lowest, hence recommended for favour of necessary approval.

(JAMEEL AHMED KHAN)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.I, Karachi.

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

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

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 Provincial Buildings Division No.1, Karachi

	110,1110		-				
,	Name of Procuring Agency:	__	Provincial I	Buildings Div	ision No. I, Karac	hi.	
			No TC/G-	5/PBD-I/201	3-2014/4718 date	d: 12-05-2014.	
2.	Tender Reference No.		7.07. 10.0	Flat No. 27 (GOR Bath Islan	d Karachi. (Re	sidence of
3.	Tender description / Name of work / ite	m:	Mr Tahir S	langhi). 🟏			
	Method of Procurement:		Single stag	e – one envel	ope procedure.	<u></u>	
4.			SPPRA Sr	No.20473	·		
5.	Tender Published:		J. 1 10 1 01.		(03)		
6.	Total Bid documents Sold:						
7.	Total Bids Received:				(03)		
/.	1	oble)			Not applicable		
8.	Technical Bid Opening date: (if applications)	aute	i		`		
	(Provide details in separate form)				11 1-1-1		
9.	No. of Bid technically qualified (if app	olicable):			Not applicable	V	
10.	Bid (s) Rejected:				NIL _		
11.	Financial Bid Opening date				30-05-2014		
	Bid Evaluation Report:						
12.		Cost	offered by	Ranking	Comparison	Reasons for	Remarks
Sr.	Name of Firm or Bidder		ojjereu oy e bidde r	in terms	with	acceptance /	
No.				of cost	Estimated cost	rejection	7
	2		3	4	5	6	
1	-	D- 2.0	2 102/	1 st	Within	1 st Lowest	Accepted
1.	M/s. Khalil Khan & Co.	RS.2,5	3,103/-	lowest	Estimated cost		Highest
2.	M/s. A.R Enterprises.	Rs.2,5	ممل754,057	2 nd ~			
		Rs 2.9	98,097/-	3 rd			Highest
3.	M/s. Muhammad Amin & Co	1 113.2,			<u> </u>		

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIRH)
EXECUTIVE ENGINEER
Provincial Bordings Division No. I,
warachi.

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				vision No. I, Kara		
2.	Tender Reference No.		No. TC/G-	55/PBD-I/20	13-2014/ 4718 dat	ed: 12-05-2014.	
3.	Tender description / Name of work / it	em:		Flat No.20 on, Secretar	@ GOR Bath Isla.	nd Kyc. (Resido	ence of Mr.
4.	Method of Procurement:		Single stag	e one enve	lope procedure.	,	
5.	Tender Published:	· · · · · · · · · · · · · · · · · · ·	SPPRA Sr	. No.20473			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		-
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	eable)			Not applicable	i.	
9.	No. of Bid technically qualified (if app	plicable):			Not applicable)	
10.	Bid (s) Rejected:				NIL ~		
11.	Financial Bid Opening date			4	30-05-2014	/	
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. Shahbaz Dino Soomro.	Rs.4,96	6,533/-	lowest	Within — Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.5,0	1,650/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.5,0	6,505/-	3 rd			Highest

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

(AITESHAM-KIIAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi (NIZAMUDDIN SHAIKH)
EXECUTIVE ENGINEER
Provincial Bullings Division No. I,
Karachi.

Name of Work:- S/R to D.S Flat No.20 @ GOR Bath Island Kyc. (Res: of Mr. Iqbal Memon, Secretary).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S/2013-14/1024 dated: 14-05-2014.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4718 Karachi dated: 12-05-2014

Date of Issue: 29-05-2014

Date of opening: 30-05-2014

						Rs.4,97,000/-	Say:
Rs.5,06,505/-	Grand Total:	Rs.5,01,650/-	Grand Total:	Rs.4,96,533/-	Grand Total:	Rs.4,96,983/-	Grand Total:
	Items.		Items.		Items.		Items.
Rs.42,265/-	Cost of Non-Schedule	Rs.41,856/-	Cost of Non-Schedule	Rs.41,450/-	Cost of Non-Schedule	Rs.41,900/-	Cost of Non-Schedule
Rs.4,64,240/-	Total Schedule Item	Rs.4,59,794/-	Total Schedule Item	Rs.4,55,083/-	Total Schedule Item	Rs.4,55,083/-	Total Schedule Item
Rs.18,021/-	Total:	Rs.17,933/-	Total:	Rs.17,581/-	Total:	Rs.17,581/-	Total:
Rs.440/-	Add: 2.50% above	Rs.352/-	Add: 1.00% above	Rs	At Par	Rs	At Par
Rs.17,581/-	Cost of Electric Work.	Rs.17,581/-	Cost of Electric Work.	Rs.17,581/-	Cost of Electric Work.	Rs.17,581/-	Cost of Electric Work.
Rs.35,108/-	Total:	Rs.34,780/-	Total:	Rs.34,452/-	Total:	Rs.34,452/-	Total:
Rs.2,297/-	Add: 7.00% above	Rs.1,969/-	Add: 6.00% above	Rs.1,641/-	Add: 5.00% above	Rs.1,641/-	Add: 5.00% above
Rs.32,811/-	Cost of WS&SF.	Rs.32,811/-	Cost of WS&SF.	Rs.32,811/-	Cost of WS&SF.	Rs.32,811/-	Cost of WS&SF.
Rs.4,11,111/-	Total:	Rs.4,07,081/-	Total:	Rs.4,03,050/-	Total:	Rs.4,03,050/-	Total:
Rs.8061/-	Add: 2.00% above	Rs.403/-	Add: 1.00% above	Rs	At Par	Rs	At Par
Rs.4,03,050/-	Cost of Civil Work.	Rs.4,03,050/-	Cost of Civil Work.	Rs.4,03,050/-	Cost of Civil Work.	Rs.4,03,050/-	Cost of Civil Work.
tes.	M/S. Shahzaib Associates	0.	M/S. Khalil Khan & Co.	mro.	M/S. Shahbaz Dino Soomro.	Amount	Description of Items.
		ers/Contractors	Rate Quoted by the Bidders/Contractors	R		d Estimate	As per Sanctioned Estimate

recommended for favour of nedessary approval. Cost of Electric Work Schedule Hems @ At Par the Schedule Rate Rs.4.55,083/- & Non-Schedule Items Rs.41,450/-, and Grand Total Rs.4.96,533/- found lowest, hence The Rate Quoted by M/s. Shahbaz Dino Soomro, Government Contractor, Cost of Civil Work Schedule Items At Par, Cost of WS&SF Schedule Items 5.00% above,

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

boun het

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

(NIZAMUDDIN SHAIKH)

S/R to D.S Flat No.01, @ GOR Bath Island Karachi (Residence of Mr. Haji Ahmed Memon)

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S/2013-14/10% dated: 13/05/2014

Tender invited vied letter No. TC/G-55/PBD-1/2013-2014/4718 Karachi dated: 12-05-2014

Grand Total:	Items.	Cost of Non-Schedule	↓	#	% above	Fabrication	Total:	At Par	Cost of Civil Work.	Description of Items.	As per Sanctioned Estimate	Date of issue. 27 vo =v.		
Ks.3,83,400)-	3 05 100/	Rs.54,940/-	Rs.3,30,468/-	Rs.32,076/-	Rs.2,916/-	Rs.29,160/-	Rs.2,98,392/-	_	Rs.2,98,392/-				4	
	Grand Total:		Total Schedule Rs.54,840/-	10tar	-			otal:		Cost of Civil Work.	THE Whali Whan & Co.		Date	
	Rs.2,84,718/-			Rs 3.79.878/-	D. 31 784/-	_		Rs.2,98,094/-		Rs.2,98,392/-	7	Ra	Date of opening: 30-05-2014	
	Grand lotal:	Items.	Cost of Non-Schedule	Total Schedule Item	Total:	Add: 10.00 % above	Fabrication	Total:	At Par	Cost of Civil Work.	M/S. A.R Enterprises.	Rate Quoted by the Bidders/Contractors.	05-2014	
	NS.J,07,000	D 2 07 089/	Rs.56,620/-	Rs.3,30,468/-	Rs.32,076/-		\ .	Rs.2,98,392/-		18,392/-				
		Grand Total: Rs.4,02,876/-	Cost of Noil-Sciledaic	Total Schedule Item	I of the state of	Add. 15.00 % Core	% ahove	Eabrication	Total:		Cost of Civil Work	M/S Mishammad Amin & Co.		
		Rs.4,02,876/-		Rs 70.950/-	De 3 31 926/-	Total: Rs.33.534/-	Rs.4,374/-	Rs.29,160/-	Rs.2,98,392/-	Rs	Rs.2,98,392/-	& Co.		

Add: 9.00% above the Scheduls Rate Rs.3,29,878/- & Non-Schedule Items Rs.54,840/-, and Grand Total Rs.2,84,718/- found lowest, hence recommended The Rate Quoted by M/s. Khalil Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ Less: 0.10% below, & Fabrication Say: | Rs.3,85,400/-

for favour of necessary approval

(JAMEEL AHMED KHAN)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.I, Karachi.

Sindh Workers Welfare Board (AHTESHAM KHAN) DEPUTY DIRECTOR Karachi

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

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				ivision No. I, Kara		
2.	Tender Reference No.)13-2014/ 4718 dat		
3.	Tender description / Name of work / iter	n:	Mr. Haji A	hmed Memo	@ GOR Bath Island)	and Karachi (Re	esidence of
4.	Method of Procurement:		Single stag	ge – one enve	elope procedure		
5.	Tender Published:		SPPRA Sr	. No.20473			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applical (Provide details in separate form)	ble)			Not applicable		
9.	No. of Bid technically qualified (if appl	icable):		<u> </u>	Not applicable	٠,٠	
10.	Bid (s) Rejected:				NIL ~		
11.	Financial Bid Opening date	•	 		30-05-2014	•	
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. Khalil Khan & Co.	Rs.2,8	4,718/-	l st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.3,8	7,088/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.4,0	2,876/-	3 rd			Highest

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial	Buildings D	ivision No. 1, Kara	chi.	
2.	Tender Reference No.		No. TC/G-	55/PBD-I/20)13-2014/ 4718 dat	ed: 12-05-2014.	
3.	Tender description / Name of work / it	em:	S/R to D.S of Ms. Nar	Flat No.49	-A @ GOR Bath	Island Karachi	(Residence
4.	Method of Procurement:		Single stag	ge – one enve	elope procedure		
5.	Tender Published:		SPPRA Sr	. No.20473 `			
6.	Total Bid documents Sold:	P			(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	cable)			Not applicable		\ <u>\</u>
9.	No. of Bid technically qualified (if app	plicable):	ļ		Not applicable		
10.	Bid (s) Rejected:				NIL ~	·	
11.	Financial Bid Opening date				30-05-2014	/	
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. Shahzaib Associates.	Rs.4,9	5,190/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.5,0	0,634/-	2 nd			Highest
3.	M/s. Shahbaz Dino Soomro.	Rs.5,0	6,079/-	3 rd			Highes

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

Karachi.

(AHTESHAM KHAN) DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi (NIZAMUDDIN SHAIKII)
EXECUTIVE ENGINEER
Provincial Bustlings Division No. I,
karachi.

Name of Work:- S/R to D.S Flat No.49-A @ GOR Bath Island Karachi (Residence of Ms. Narigs Batool).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S/Divin:-I/2013-14/1031 dated: 14-05-2014.

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4718 Karachi dated: 12-05-2014

Date of Issue: 29-05-2014

Date of opening: 30-05-2014

						Say: Rs.4,97,500/-	Say:
						10.4,0 (,004)	Granu 10tai.
NS.5,00,077-	Grand I otal: RS.5,00,077	Rs.5,00,634/-	Grand Total:	Grand Total: Rs.4.95,190/-	Grand Total:	Cand Total: De / 07 534/	
D = 04 (170/			Hellis.		Items.		Items.
	Items	103.	Cost of Noll-Scilednie 183	Ks	Cost of Non-Schedule	Rs	Cost of Non-Schedule
Rs	Cost of Non-Schedule Rs	D _c	Car of Non Cohodula	1.00.19.29.1.29	I OUR SCHOOL ICH	KS.4,9/,554/-	Total Schedule Hem
KS.3,00,0/7/-	Total Schedule Item	Rs.5,00,634/-	Total Schedule Item	Rs.4.95.190/-	Total Schedule Item	+	
D = 06 070/	Tour.	KS.1,0/,004/-	I Otal:	Rs.1,85,210/-	Total:	Rs.1.87.554/-	Total:
Total: Rs.1.89.899/-	Total	D- 1 07 554/	-	100.103-000	Less. 21.00 /0 octon	KS.40,009/-	Less: 20.00 % below
KS.44,544/-	Less: 19.00 % below	Rs.46,889/-	Less: 20.00 % below	Rs 49 233/-	1 acc: 21 00 % halow	D- 46 000/	20 00 07 1-1
	1		(Tile Work)		(Tile Work)		(Tile Work)
	(Tile Work)	,	Concadio seem	143.2,04,443/	Schedule Heim	Rs.2,34,443/-	Schedule Item
KS.2,34,445/-	Schedule Item	Rs.2.34.443/-	Schedule Item	Re 2 34 443/-		5 0 24 442/	1
100000000000000000000000000000000000000		10tal: RS.5,15,000/-	10121:	Total: Rs.3,09,980/-	Total:	Rc 3.09.980/-	Total
Total: Rs 3 16 180/-	Total	Do 3 12 090/	7	*****	ALFall	KS	At Par
KS.0200/-	Add: 2.00% above	Rs.3,100/-	Add: 1.00% above	Rs	A+ Dor		
ח בייייי		9	Rs.3,09,980/- Cost of Civil Work.	Rs.3,09,980/-	Cost of Civil Work.	Rs.3,09,980/-	Cost of Civil Work.
R < 3.09_980/-	Cast of Civil Work	2 2 00 000/		2 22 222	MI/O, OHAHZAH MOSOCIA	Amount	Description of items.
mro.	M/S. Shahbaz Dino Soomro.		M/S. Khalil Khan & Co.	PS !	M/C Chahraih Associates	À	
		Bidders/Contractors.	Rate Quoted by the Bidde	æ		d Estimate	As ner Sanctioned Estimate
		10 tanatam					

below the Schedule Rate Rs.4,95,190/- & Non-Schedule Items Rs.NIL, and Grand Total Rs.4,95,190/- found lowest, hence recommended for favour of necessary The Rate Quoted by M/s. Shahziab Associates. Government Contractor, Cost of Civil Work Schedule Items At Par, Cost of Schedule Items Tile Work @ 21.00%

(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 Bajkings Division No.I,
Harachi.

Safe Blood Transfusion (Internal Water Supply, Sanitary Fittings & Drainage Works).

Sindh in Sindh T(ii)/D.S/153 dated: 27-01-2014 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Safe Blood Transfusion Reforms in

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4718 Karachi dated: 12-05-2014

Date of Issue: 29-05-2014

Date of opening: 30-05-2014

As per Sanctioned Estimate	d Estimate		R	Rate Quoted by the Bidders/Contractors.	lders/Contractor	S.	
Description of	Amount	M/S. Tariq Azad Construction Co. M/S. A.R Enter	nstruction Co.	M/S. A.R Enterprises.	S.	M/S. Uzair Construction Co.	tion Co.
Items.							
Cost of Civil Work.	Rs	Cost of Civil Work. Rs	Rs	Cost of Civil Work	Rs	Cost of Civil Work Rs	Rs
Cost of Electric Work Rs	Rs	Cost of Electric Work Rs	Rs	Cost of Electric Work	Work Rs	Cost of Electric Work Rs	Rs
Total:	Total: Rs	Total: Rs	Rs	Total:	otal: Rs	Total: Rs	Rs
Cost of Non-	Rs.8,94,369/-	Cost of Non-	Rs.8,91,836/-	Cost of Non-	Rs.8,94,402/-	Cost of Non-	Rs.9,04,690/-
Schedule Items.		Schedule Items.		Schedule Items.		Schedule Items.	
Grand Total: Rs.8,94,369/-	Rs.8,94,369/-	Grand Total: Rs.8,91,836/-	Rs.8,91,836/-	Grand Total: Rs.8,94,402/-	Rs.8,94,402/-	Grand Total: Rs.9,04,690/-	Rs.9,04,690/-
Say:	Say: Rs.8,94,400/-						

The Rate Quoted by M/s. Tariq Azad Construction Co, Government Contractor, Cost of Civil Work Schedule Items, Electric work Schedule Item Rs. NIL & Non-Schedule Items Rs.8,91,836/-, and Grand Total Rs.8,91,836/- 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

'EXECUTIME ENGINEER,
Provincial Buildings Division No.I,
Karachi.

(MIZAMUDDIN SHAIKH)

four before me

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings	Division No. I, Ka	rachi	
2.	Tender Reference No.				2013-2014/ 4718 -d		4. /
3.	Tender description / Name of work / it	em:		od Transfusio	on (Internal Water		•
4.	Method of Procurement:				velope procedure.	./	
5.	Tender Published:			r. No.20473		<u> </u>	
6.	Total Bid documents Sold:				(03) L	/	
7.	Total Bids Received:				(03)	/	
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	ıble)			Not applicab	le	
9.	No. of Bid technically qualified (if app	licable):			Not applicabl	e -/	
10.	Bid (s) Rejected:				NIL ✓	_	
11.	Financial Bid Opening date				30-05-2014		
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. Tariq Azad Construction Co.	Rs.8,91	,836/-	I st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.8,94	,402/-	2 nd	Estimated cost		Highest
3.	M/s. Uzair Construction Co.	Rs.9,04	,690/-	3 rd			Highest

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

(AHTESIAM KHAN) DEPUPY DIRECTOR Sindh Workers Welfare Board Karachi (NIZAMUDDIN SHAIKH) EXECUTIVE ENGINEER Provincial Brathings Division No. I, karachi.

NIT No. TC/G-55/PBD-I/2013-2014/4718 dated:12-05-2014 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-1/2013-2014/4718 dated: 12-05-2014.						
3.	Tender description / Name of work / it	S/R to D.S.Flat-57 Bath Island Karachi (Res: of Major Abbas).						
4.	Method of Procurement:	Single stage – one envelope procedure.						
5.	Tender Published:	SPPRA Sr. No.20473						
6.	Total Bid documents Sold:		(03)					
7.	Total Bids Received:	· · · · · · · · · · · · · · · · · · ·	(03)					
8.	Technical Bid Opening date: (if application (Provide details in separate form)	Technical Bid Opening date: (if applicable)			Not applicable			
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	e		
10.	Bid (s) Rejected:				NIL			
11.	Financial Bid Opening date			· · · · · · · · · · · · · · · · · · ·	30-05-2014			
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.4,36	Rs.4,36,598/-		Within Estimated cost	1 st Lowest	Accepted	
2.	M/s. Shahbaz Dino Soomro.	Rs.4,39	,942/-	2 nd			Highest	
3.	M/s. Shahzaib Associates.	Rs.4,45	,217/-	3 rd			Highest	

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(NIZAMUDDIN SHAIKH)

EXECUTIVE ENGINEER

Provincial Editatings Division No. 1,

Karachi.

Name of Work:-

S/R to D.S.Flat-57 Bath Island Karachi (Residence of Major Abbas).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2013-14/1051 dated:27-05-2014

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/4718 Karachi dated: 12-05-2014

Date of Issue: 29-05-2014

Date of opening: 30-05-2014

As per sauctioned Estimate	1 Estimate		Ra	te Onoted by the Ridd	ore/Continot		
Description of Items.	Amount	M/S. Khalil Khan & Co		M/S St. 11 5: College	ers/Contractor	S.	
Cost of Civil W				MI/S. Shandaz Dino Soomro.	oomro.	M/S. Shahzaih Associates	19100
Cost of CIVII Work.	Rs.63,578/-	Cost of Civil Work. Rs 63 578/-	ı	Cost of Chail Wash			mics.
1 ess: 20 00 0/ 1-1-				COSt OI CIVII WORK. KS.63,5/8/-		Cost of Civil Work Re 63 578/	Rs 63 578/_
Less. 20.00 % below Ks.12,716/-	Ks.12,716/-	Less: 20 10 % helow Re 12 770/		1 222 10 00 07 1 1			103.00,070,-
3			103.12,777	Less. 19.00 % below Ks.12,080/-		Less: 17.00 % below Re 10 808/	Rs 10 808/
101211	10tal: KS.50,862/-	Total:	Total: Rs.50.799/-	Total	- 1		
Cost of Non-	Re 3 86 377/ Cast afair				10tal. No.31,490/-	l otal:	I otal: Rs.52,770/-
	100,00,00,00	COSLOT NOII-	Ks.3.85./99/-	Cost of Non-	Pc 3 88 ////	- 1	
Schedule Items		0-1-1-1-1		00000	No.5,00,444/-	Cost of Non-	Rs.3.92.447/-
Commence reality.		ochequie items.		Schedule Items	•	Sahadal It	
Grand Total: Rs.4.37.230/	Rs.4 37 230/_	Crand Tatal.	ימים לביל ביים			Schedule hems.	
2	, , , , , , , , , , , , , , , , , , , ,	Siana rotat. 13.4,30,398/-	N3.4,50,570/-	Grand Total: Rs.4,39,942/-	Rs.4,39,942/-	Grand Total: Rs 4 45 217/	Re 4 45 317/
Say:	Day: KS.4,3/,200/-						- 17 Table 19 10 10 10 10 10 10 10 10 10 10 10 10 10

Rs.50,799/- & Non-Schedule Items Rs.3,85,799/-, and Grand Total Rs.4,36,598/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. Khalil Khan & Co, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below, the Schedule Rate

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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