

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT: Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4718 dated: 12-05-2014
- 5) BRIEF DESCRIPTION OF CONTRACT S/R to D.S Flat No.27 @ GOR Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.2,93,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 30-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs 2,93,103/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Khalil Khan & Co.
(ii) M/s. A.R Enterprises
(iii) M/s. Muhammad Amin & Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | | |
|---|-----------------|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | _____ | <input checked="" type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | _____ | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.20473, ID No.1575216086
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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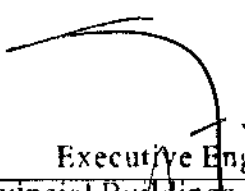
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

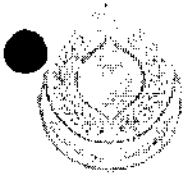
Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.I
Karachi.

FOR OFFICE USE ONLY

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



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

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

No. TC/G-55/W.O/ 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. I,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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

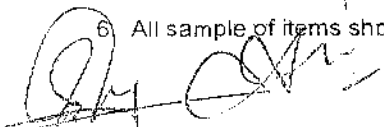
Schedule 'B'

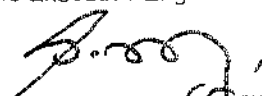
NAME OF WORK S/R TO D.S. FLAT NO.27 AT GOR BATH ISLAND KARACHI.
(RESIDENCE OF MR TAHIR SANGHI)

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	PART B N.S.I				
	M/f steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and 3/4" square bars 4" centre to with locking arrangement (S I No.24/p-97)	28.00	726/72	Sft	20348
	Total				20348
	Add 4% above				2011/-
	Total				22362/-
	P/L Imported laminated wooden floor 8mm thick over floor with solution, the rate cost of material labour & cartage etc complete.	331.53 Sft	550/-	Sft	182341/-
3	M/F Divider for Doors LCD making with Lassani Laminated sheet 3/4" thick, i/c glass shutter, locks handles, fancy type i/c all labour charges & cartage as approved by the Engineer Incharge etc complete.	36.00 Sft	990/-	Sft	35640/-
4	P/F Stone design tiles (Imported) approved colour with cement mortar 1.4, with required grouting with matching colour etc complete.	120.00 Sft	428/-	Sft	51360/-
5	P/F fancy door lock imported as approved quality etc complete.	1-No	1400/-	Each	1400/-
	Total				270741/-
	G Total				293103/-
	Say Rs				

TERMS AND CONDITON

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1-10-2004 as Approved by the S R C, Sindh Karachi 20/2 12-7-2012
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.


CONTRACTOR SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No. 1
Karachi.

The stamp
identifi
Stamp
No. C
requi

8801

As
Stamp Office, City Court, Karachi.



FORM OF CONTRACT AGREEMENT

13 JUN 2014

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.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PRDVINCIAL / 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.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 Rs.4,97,000/-
(For civil works only)
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(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahbaz Dino Soomro.
- 16) CONTRACT AWARD PRICE Rs.4,96,533/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Shahbaz Dino Soomro.
- (ii) M/S. Khalil Khan & Co.
- (iii) M/S. Shahzaib Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELDPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e.
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASDNS:

19) APPROVING AUTHORITY FOR AWARD OF CDNTRACT Superintending Engineer

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

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

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

Yes	Sr. No.20473, ID No.1575216086
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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BID / BEST EVALUATED BID (in case of Consultancies)

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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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THE TIME OF OPENING OF BIDS?

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CONTRACT?

(Attach copy of the bid evaluation report)

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

Yes	x
No	

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(If yes, give details)

Yes	x
No	

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

Yes	x
No	

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(If yes, enclose a copy)

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Executive Engineer
Provincial Buildings Division No.I
Karachi.

FOR OFFICE USE ONLY

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



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

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

No. TC/G-55/W.O/5067

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. IOBAL 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,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule 'B'

NAME OF WORK S/R TO D.S. FLAT NO.20 AT GOR PATHI S/ AND KARACHI.
(RESIDENCE OF MR IQBAL MEHSON SECRETARY)

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls (S.I.NO.54-A/13)	6088.24 Sft	226/85	%Sft	13813
2	First class deodar wood wrought joinery in doors and windows etc fixed in position including chow Kate hold fast hinges, iron tower bolts chocks cleats handles and cords with nooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick (S.I.NO.7-b/56). (1273/76-1370/83-902/93 (Only Shutter).	147.00 Sft	912/93	%Sft	132731
3	Distemping two coats (S.I.NO.24-b/P-54)	1570.15 Sft	1043/90	%Sft	16391
4	Painting doors and windows any type any type (S.I.NO.4-C-I-II/76)	965.56 Sft	1106/65	%Sft	11266 10679
5	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent coat (S.I.4-D-I-II/59)	235.84 Sft	674/60	%Sft	1619 1612
6	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55)	4518.24 Sft	1772/58	%Sft	30080
7	Providing and fixing approved quality mort ice lock (S.I.NO.21/60)-	6-Nos	1786/13	Each	10717
8	P/F deodar wooden ward robe box with back shelves shutters drawers and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design	55.25 Sft	2384/63	Sft	130646
9	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60/65)	100.00 Sft	49/97	Sft	4992 3702
10	P/F aluminium sheet on doors pasted with glue as per requirement. (S.I.61/a-66).	40.50 Sft	63/77	P.Sft	2582
Total					40477
Part 5 W/S & S/F					40205/2
1	P/F 22"x15" lavatory basin in white glazed earthen ware complete with & w/c the cost of W/ or C/ cantilever brackets 6 inches built into walls painted white in 2 nd coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved pattern 1-1/4" dia malleable iron or cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	1-No	6237/-	Each	6237
2	P/F European type white glazed earthen ware wash down wc pan complete with & w/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 1/4" 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)	1-No	5339/40	Each	5339
3	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	1-No	2882/-	Each	2882
4	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. screws fixed to wooden piece (b)superior pattern(S.I.NO.3-b)	1-NO	2047/76	Each	2048
5	Supplying & fixing bath room accessories set(7 piece)w/c towel rod, brush holder, soap tray, shelf of approved design w/c cost of screws, nuts etc. complete (master brand)(25/16)	1-No	8122/40	Each	8122
6	S/F muslin Shower with double bib cock etc complete.	1Nos	3432/-	Each	3432
7	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	2-No	1109/45	Each	2219

Handwritten signature

8	S/F tee stop cock of superior quality with cap head 1/2" dia (S.I.12a/18)	3-Nos	843/92	Each	2532
	Total B				32811
	Add 5% above B				1641/2
	Part C Electric Items				34452/2
1	Wiring for light or fan point with (3/029) PVC insulated wire (S.I.12/p-3)	6-Pts	797/00	Per point	4782
2	Wiring for plug point with 1/1.13(3/029)PVC insulated wire(S.I.NO.20/3)	4 points	669/-	P.P	2676
3	Providing and fixing bacoite ceiling rose with two terminals (S.I.228/33)	4-Nos	72/-	Each	288
4	P/F B.C. batten holder (S.I.232/33)	4 Nos	70/-	Each	280
5	P/F brass ceiling fan 56" good quality	3-Nos	3185/-	Each	9555
	Total C				17581
	Part D NSI				17581
1	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. incharge etc complete.	20-Nos		Each	17581/2
2	S/F fancy type fan dimmer imported make with existing fancy sneet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	3-Nos		Each	459/2
3	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	10-Nos		Each	5400/2
4	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make t/a cartage etc complete.	1-No		Each	19400/2
5	P/F marble top gas burner approved quality as directed by the Engineer Incharge.	1-No		Each	13400/2
	Total D				47450/2
	G Total				496533/2
	Say Rs				

TERMS AND CONDITION

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.I
Karachi.

The stamp
marks
Spec
No
req

14901

88



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

13 JUN 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. Shahbaz Dino Soomro** (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.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 (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4718 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 Rs.3,85,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 30-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.2,84,718/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Khalil Khan & Co.
(ii) M/S. A.R Enterprises
(iii) M/S. Muhammad Amin & Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.20473, ID No.1575216086
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.1
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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

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

No. TC/G-55/W.O/5171

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.

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

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B

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

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Earth work excavation in irrigation channels framing etc dressed to designed section grades and profiles excavated material disposed off and dressed within 50 ft. (In Ordinary Soil) (S.I.5-A/1)	492.75 Cft	2420/-	%Cft	1192 ✓
2	Cement concrete brick or stone ballast 1-1/2" to 2" gauge ratio 1.4.8 (S.I.4b/15).	277.32	9416/28	%Cft	26113 ✓
3	Cement Plaster 1.4 upto 20'ft height (A) 3/4" thick (S.I. 11A/52)	1832.00 Sft	3015/76	%Sft	55248 ✓
4	P/L 1.3.6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure i/c racking cut joints and curring etc complete. (S.I.24/19)	544.67 Cft	15771/01	%Cft	85900 ✓
5	P/L 3" thick topping c.c. 1:2.4 i/c surface finishing & dividing into panels (S.I. 16-d/42)	852.82	4411/82	%Sft	37625 ✓
	Preparing the surface & Painting with weather coat i/c rubbing the surface with rubbing brick sand paper filling the voids with chalk plaster of paris and then painting with weather coat of approved make (2 nd & each subsequent coat) (S.I.38 A+B+BV/56)	1832.00	2567/95	%Sft	47045 ✓
5	RCC work i/c all labour & material except the cost of steel reinf for its labour of bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curring rendering & finishing the exposed work (i/c screening & washing of shingle); (a) RCC work in roof slab beams col rafts lintels and other structure members laid in situ or precast in position complete in all respect ratio 1.2.4 90 lbs cement 2cft sand 4cft shingle 1/8" to 1/4" gauge. (S.I.6/19)	134.33	337/-	Cft	45269 ✓
	TOTAL AT PAR				298592 ✓
	Part B Fabrication				285392 ✓
1	Fabrication of mild steel reinforcement for cc i/c cutting bending laying in position making joints & fastening i/c most of binding wire also i/c removal of rust from bars (Using of Top Bars) (S.I.6/19)	5.83 Cwt	5001/70	Cwt	29160 ✓
	TOTAL				29160 ✓
	ADD 4% ABOVE				26241/2 ✓
	Part C NSI				217841/2 ✓
1	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	20400/2	Each	20400/2 ✓
2	P/L sweet earth from approved quarry & spreading at site of work 4" thick etc complete	420.00 Sft	28/2	Sft	11760/2 ✓
3	Supplying & Stacking approved garden soil in layers upto 6" inches from approved quarry through mechanical means etc complete	420.00 Sft	25/2	Sft	10500/2 ✓
4	Spreading cow dung/ sewage manure upto 2" thick over sweet earth etc complete	420.00 Sft	29/2	Sft	12180/2 ✓
	TOTAL C				54840/2 ✓
	G TOTAL				384718/2 ✓
	SAY RS				

0.10% Below

CHECKED

Haji Ahmed Memon


TERMS AND CONDITON

1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2007 enforced from ¹¹⁻⁰¹⁻²⁰¹² 1-10-2004 as Approved by the S R C, Sindh Karachi
2. Arbitration clause stands deleted from the agreement.
3. No premium shall be paid on a Non schedule items.
4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
5. No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

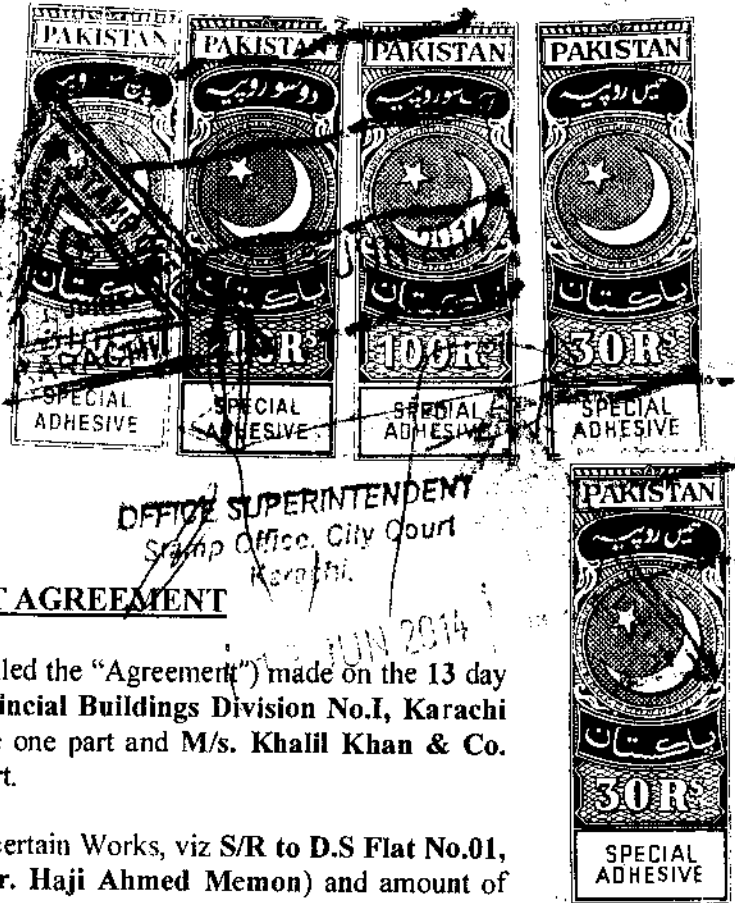

Executive Engineer
Provincial Buildings Division No.I
Karachi.

32

CERTIFICATE

Stamp duty has been paid as per particulars mentioned in this invoice to the Stamp Act, 1957, Section No. 68/69/70/71, which is required of Rs. 860/-

Received by the Inspector of Stamps / Assistant Superintendent of Stamps Stamp Office, City Court, Karachi.



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 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.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.

NOW this Agreement witnesseth as follows:

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4718 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/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 30-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs 4,95,190/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Shahzaib Associates.
(ii) M/S. Khalil Khan & Co.
(iii) M/S. Shahbaz Dino Soomro.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.20473, ID No.1575216086
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.I
Karachi.

FOR OFFICE USE ONLY

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



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

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

No. TC/G-55/W.015766

Karachi dated: 13/06/14

To,

M/S. Shahzaib Associates,
Government Contractor,
Karachi.

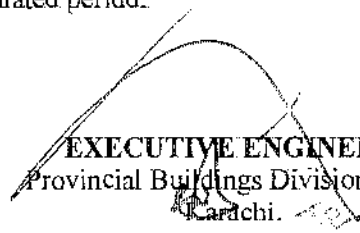
SUBJECT: S/R TO D.S FLAT NO.49-A @ GOR BATH ISLAND KARACHI (RESIDENCE OF MS. NARJIS BATOOL).

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,
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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


EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi

Schedule 'B'

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

S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	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)	6088.40 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(-)370/83=902/93 (Only Shutter).	98.00 Sft	902/93	Sft	88487
4	Distemping three coats (S.I.NO.24-b/P-54)	1570.15	1043/90	%Sft	16391
5	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B+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 16649
7	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent coat(S.I.4-D-I+II/69)	240.0 Sft 238.39	674/60	%Sft	1619 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	Sft P.Nft	17290 16790/-
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)	35.75	1778/50	Sft	63581
	Total At Par				311006 - 309980
	Schedule Item (Tile)				309980/-
1	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/43)	768.42	30509/77	%Sft	234443
	Total				234443
	Less 21 % below				492531/-
	B				185210/-

TERMS AND CONDITON

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

495190/-

CERTIFICATE

The stamp duty law... mentioned in... Stamp... No. CL... required...

14901
Asst. Secy of Stamps
Assistant Secy of Stamps
Stamp Office, City Court, Karachi.



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
13 JUN 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 No.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.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4718 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 Rs. 8,94,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Twelve Months
- 10) TENDER OPENED ON (DATE & TIME) 30-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Construction Co.
- 16) CONTRACT AWARD PRICE Rs.8,91,836/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Tariq Azad Construction Co.
(ii) M/S. A.R Enterprises
(iii) M/S. Uzair Construction Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.20473, ID No. 1575216086
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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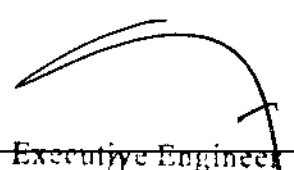
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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

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

No. TC/G-55/W.O. 5168

Karachi dated: 13/06/14

To,

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

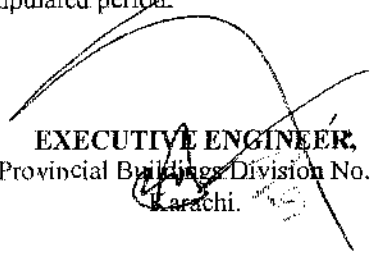
SUBJECT: SAFE BLOOD TRANSFUSION (INTERNAL WATER SUPPLY, SANITARY FITTINGS & DRAINAGE WORKS).

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, Suprintending Engineer, and Executive Engineer, in the Government interest during execution of work, will be acceptable to you un-conditionally.

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


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

Copy forwarded with compliments for information and necessary action to:

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


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

NAME OF WORK **SAFE BLOOD TRANSFUSION**
(INTERNAL WATER SUPPLY, SANITARY FITTINGS & DRAINAGE WORKS).

" SCHEDULE 'B' "

S.#.	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT	AMOUNT.
1	Supplying & fixing earthen ware European commode set (ACL Make or equivalent) coupled with flush tank & seat cover complete with internal fittings, fixtures, clamps, necessary lead connection and making requisite No of holes in wall plinth or floor for pipe connection & making good in c.c. 1:2:4 as directed by the Engineer Incharge.	02 Nos.	6495/₹	Each.	12990/₹
2	P/F white/colored glazed earthen ware wash basin of 24"x18" size with Pedestal (ACL Make or equivalent) in/c necessary lead connection; C.P. waste, waste pipe, stop cock, side pillar cock of C.P. or powder coated, in/c making requisite number of holes in wall, plinth or floor for pipe connection & making good in c.c. 1:2:4. as per instruction of Engineer Incharge.	11 Nos.	6498/₹	Each.	71478/₹
3	P/F white/colored glazed earthen ware squatting/Indian type W.C pan of not less than 23" (ACL make or equivalent) with low level flush tank (Push button type) having capacity of 3.0 gallon in/c necessary lead connection with pipe & bend etc making requisite number of holes in wall, plinth & floor for pipe connection and making good in c.c. 1:2:4 as per instruction of the Engineer Incharge.	09 Nos	5498/₹	Each.	49482/₹
4	P/F white or colored glazed earthen ware Urinal basin 17" height with 01-gallon automatic flush tank of ACL or equivalent make in/c necessary waste pipe, nylon connection, screws etc complete as directed by Engineer Incharge	02 Nos	4797/₹	Each	9594/₹
5	P/F stainless steel sink 36"x18" size of approved quality & make fitted in existing marble top and necessary repairing etc complete as directed by the Engineer Incharge.	01 Nos.	3500/₹	Each	3500/₹
6a.	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make) fitted with completed accessories as directed by the Engineer Incharge.				
6.a.	a) stop cock / Tee cock 1/2" dia	44 Nos.	1098/₹	Each	48312/₹
6b.	b) double bib cock. 1/2" dia	02 Nos	1848/₹	Each.	3696/₹
6c.	c) Long bib cock. 1/2" dia	09 Nos	1648/₹	Each.	14832/₹
6d.	d) Muslim shower with ring pipe	02 Nos	1850/₹	Each.	3700/₹
6e.	e) Swan type pillar cock 1/2" dia	11 Nos	1897/₹	Each	20867/₹
6f.	f) Sink mixture	01 Nos	2700/₹	Each	2700/₹
7	S/F bath room accessories set (5 pieces) set with mirror, towel rod, soap tray shelf tissue paper holder etc of approved design and quality as directed by the Engineer Incharge (Master or Sonex brand).	11 Nos.	3948/₹	Each	43428/₹
8	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.	163.50 Rft.	297/₹	P.Rft.	48559/₹

	P/F UPVC soil and vent pipe 3" dia of AGM or Pak Arab make schedule SDR-32.5(C) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee 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.	235.00 Rft.	230/s	P/Rft.	54050/s
10	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
10.a	4" dia Elbow/plain Bend 90 /45 degree.	12 Nos	848/s	Each.	10176/s
10.b	4" dia plain Tee	12 Nos	1103/s	Each.	13236/s
10.c	4" dia Y- Tee	02 Nos	1105/s	Each.	2210/s
10.d	4" dia Plug Tee	02 Nos	1289/s	Each.	2578/s
10.e	4" dia P- Trap	11 Nos	1193/s	Each.	13123/s
10.f	4" dia floor trap	11 Nos	1223/s	Each.	13453/s
10.g	4" dia thumble	02 Nos	364/s	Each.	728/s
10.h	4" dia cowl / Terminal Guard	06 Nos	298/s	Each.	1788/s
10.i	4" dia Jubilee clips	18 Nos	83/s	Each.	1494/s
10.J	3" dia Plug Tee.	02 Nos	948/s	Each.	1896/s
10.k	3" dia Y- Tee	02 Nos	1009/s	Each.	2178/s
10.l	3" dia plain bend/ Elbow 45 degree.	12 Nos	688/s	Each.	8256/s
10.m	3" dia cowl / Terminal guard .	06 Nos	278/s	Each.	1668/s
10.n	3" dia jubilee clips .	18 Nos	60/s	Each.	1080/s
10.o	3" dia Floor Trap	11 Nos	1193/s	Each.	13123/s
10.p	3" x 4" dia Boosh .	11 Nos	648/s	Each.	7128/s
11	P/F UPVC floor trap jall or top tile size 6"x 6" of approved colored & design as directed by the Engineer Incharge.	24 Nos	243/s	Each.	5832/s
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 threading,, fixing and wrapping bitumen tape all around and making required No. of holes in wall, floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer Incharge.				
12.a	(a) 1/2" dia pipe	300.00 Rft	102/s	P/Rft	30600/s
12.b	(b) 3/4" dia pipe	162.00 Rft	118/s	P/Rft	19116/s
12.c	(c) 1-1/2" dia pipe	230.00 Rft.	293/s	P/Rft	67390/s
12.d	(d) 2" dia pipe	20.00 Rft.	323/s	P/Rft	6460/s
13.a	Providing & Fixing G.I Gate Valve Heavy of approved quality & make as directed by the Engineer Incharge (a) 1/2" dia	12 Nos	1074/s	Each	12888/s
13.b	(b) 3/4" dia	12 Nos	1208/s	Each	14496/s
	(c) 1-1/2" dia	02 Nos	2200/s	Each.	4400/s
13.c	(c) 2" dia	02 Nos	2949/s	Each	5898/s
14	Construction of manhole or inspection chamber 2'-0x2'-0 & upto 3'-0" inside dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick plaster in 1:4 ratio to all inside wall surface & to top 1" thick				

	C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer incharge.				
a	(a) size 2'-0"x2'-0"x2'-0 to 3'-0	06 Nos	4498/₹	Each	26988/₹
b	(b) size 2'-6"x2'-6"x4'-0 to 5'-0	02 Nos	7000/₹	Each	14000/₹
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.				
5.a	(a) 12" dia	50.00 Rft.	499/₹	P/Ft.	24950/₹
5.b	(b) pipe 8" dia	230.00 Rft	324/₹	P/Rft	74520/₹
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.	36.50 Sft	493/₹	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 No	85000/₹	Each.	85000/₹
G. Total Rs.					897855/₹
Say Rs.					897855/₹

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.
5. Water shall be arranged by the Contractor.

[Signature]
CONTRACTOR

[Signature]
ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB-DIVISION-V,
 KARACHI.

[Signature]
EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-I,
 KARACHI.

32

CERTIFICATE

The stamp

26807

SS



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

13 JUN 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.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, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/4718 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 Rs.4,37,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 30-05-2014 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.4,36,598/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Khalil Khan & Co.
- (ii) M/S. Shahbaz Dino Soomro.
- (iii) M/S. Shahzaib Associates.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.20473, ID No.1575216086
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

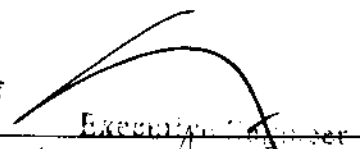
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291



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

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

No. TC/G-55/W.O/ 8169

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 ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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

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

SCHEDULE 'B'

NAME OF WORK

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

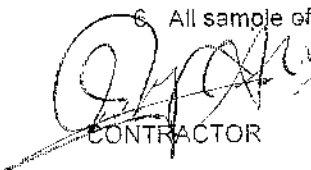
S.NO.	DESCRPTION OF ITEMS	QUITY	RATE	UNIT	AMOUNT
1	S/F in position aluminum channel framing for hinged doors of alcop made with 5mm thick tinted glass glazing Belgium and Alpha (Japan locks i/c handles stoppers etc.(Dulex model white)(S.I.83b/108).	21.00	1450/76	Sft	30466
	P/F in Position door & windows and ventilators of first class deodar wood frame and 1-1/2" thick Teak wood frame and 1-1/2" thick Teak wood Ply shutter of 2 nd class deodar wood skelton (soili) styles and rails core of peral wood and Teak wood (3-Ply) on both sides i/c hold fasts hinges iron tower bolts handles and cleats with cords etc complete. (S.I. 57/b5)	28.00 Sft	1182/56	Sft	33112
	TOTAL				63578
	LESS 20% BELOW				12779 1/2
	A				50799 1/2
	PART B.N.S.I				182341 1/2
2	P/L Imported laminated wooden floor 8mm thick over floor with solution. the rate cost of material labour & cartage etc complete	331.58 Sft	550/=	Sft	182341 1/2
3	P/F glazed tiles 18"X12"X3/8" or 30"X10 3/8 thick jointed with cement & laid over bed of 3/4" thick grey cement mortar ratio 1.3 i/c washing filling of joints with matching colour groute complete in all respect (Imported Spanish/Italian Tiles)	227.50 Sft	249 1/2	Sft	56648 1/2
4	S/F Under counter Wash basin with laminated sheet (40") as approved quality etc complete (Marachi Imported make)	1-No	26500/=	Each	26500/=
5	P/F Bath Accessories Imported make as approved quality etc complete.(S.S Imported make)	1-No	8250/=	Each	8250/=
6	P/F English Commode i/c all kinds of fittings, flush tank making requisite No of holes, repairing cement mortar etc complete.(Marachi Imported make)	1-No	12000/=	Each	12000/=
7	S/F tee stoo cock of superior quality with cp head 1/2" dia (USA Claver make)	4-Nos	2000/=	Each	8000/=
8	S/F muslim shower with double bib cock approved quality etc complete.(Imported USA Claver make)	1-No	3260/=	Each	3260/=
9	S/F wash basin mixture of superior quality with CP head 1/2" dia (Imported USA Claver make)	1-No	7500/=	Each	7500/=
10	S/F bath tub mixture set with SS rain shower necessary fittings, coated complete in all respect (Imported USA Claver make)	1-No	8520/=	Each	8520/=
11	P/F Stain less steel floor trape jalli Imported make etc complete.	3-Nos	850/=	Each	2550/=
12	P/F Shower cabin with tempered glass, automatic panel locking arrangement, sliding door, shower tray i/c required drain etc complete (Imported Porta make)	1-No	41400/=	Each	41400/=
13	Providing and fixing 30"x30" beveled edge mirror of Belgium glass complete.	2-Nos	3800/=	Each	7600/=
14	P/F UPVC pipe 4" dia i/c cutting fitting with collars clamps & rubber solvent this rate also i/c making holes in walls plinth floor and roof for fixing pipe and making good in CC 1.2.4 testing pressure head 200 fe	20-Rft	350/=	Rft	7000/=
15	P/F UPVC Fitting 4"	3-Nos	1000/=	Each	3000/=
A	Plain Bend	1-No	1000/=	Each	1000/=
B	Y-TEE	1-No	1150/=	Each	1150/=
C	Plain Tee	1-No			

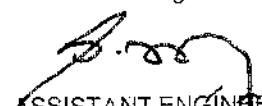
D	P-Trape	3-Nos	450/2	Each	1350/2
E	Bend 45°	3-Nos	1250/2	Each	3750/2
16	Providing and fixing C PVC pipe ½" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	30-Rft	94/2	2RT	2820/2
E	Brass threaded elbow ½"	6-Nos	140/2	Each	840/2
C	Brass threaded tee ½"	2-nos	160/2	Each	320/2
	TOTAL E				385799/2
	G TOTAL				
	SAY RS				

Total :- 436598/2

TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1-10-2004 as Approved by the S R C, Sindh Karachi 2012 12-7-12
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.


 CONTRACTOR SUB ENGINEER


 ASSISTANT ENGINEER
 PRDINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.


 Executive Engineer
 Provincial Buildings Division No.1
 Karachi.

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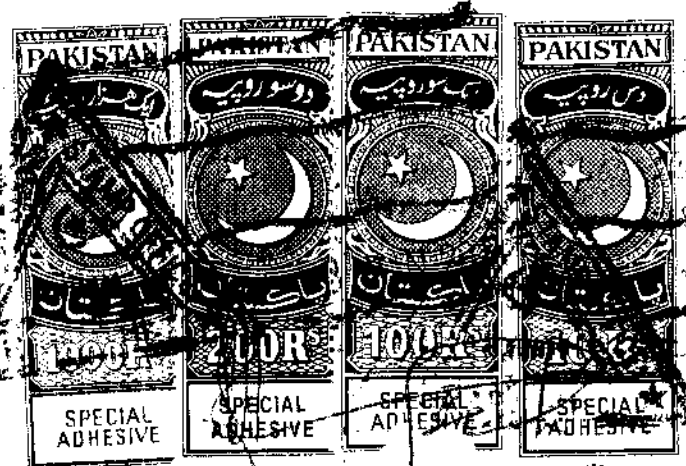
CERTIFICATE

The stamp duty mentioned in the certificate is paid.

Particulars

13/01

9



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

13 JUN 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. 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, 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/ 5767
Provincial Buildings Division-I,
Karachi dated: 4/1/2014

To,


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

SUBJECT: SUBMISSION OF BID EVALUATION REPORT NIT NO. TC/G-55/PBD-I/2013-2014/4718 DATED: 12-05-2014.

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).
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 (Intenal 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. 1,
Karachi.



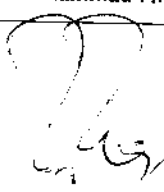


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BID EVALUATION REPORT

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:	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 No.27 @ GOR Bath Island Karachi. (Residence of Mr. Tahir Sanghi).				
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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	30-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Khalil Khan & Co.	Rs.2,93,103/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.2,94,057/-	2 nd			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.


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- ✓S/R to 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 vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Khalil Khan & Co. ✓	M/S. A.R Enterprises. ✓	M/S. Muhammad Amin & Co.	
Cost of Civil Work.	Rs.20,348/- ✓	Rs.20,348/- ✓	Rs.20,348/- ✓	Rs.20,348/- ✓	Rs.20,348/- ✓
Add: 10.00 % above	Rs.2,035/- ✓	Rs.2,014/- ✓	Add: 11.00 % above	Rs.2,238/- ✓	Add: 15.00 % above
Total:	Rs.22,383/- ✓	Rs.22,362/- ✓	Total:	Rs.22,586/- ✓	Total:
Cost of Non-Schedule Items.	Rs.2,71,032/-	Rs.2,70,741/- ✓	Cost of Non-Schedule Items.	Rs.2,71,471/- ✓	Cost of Non-Schedule Items.
Grand Total:	Rs.2,93,415/- ✓	Rs.2,93,103/- ✓	Grand Total:	Rs.2,94,057/- ✓	Grand Total:
Say:	Rs.2,93,400/- ✓				Rs.2,98,000/- ✓

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 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.1,
Karachi.

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4718 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-I/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 Kyc. (Residence of Mr. Iqbal Memon, Secretary).				
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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	30-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Shahbaz Dino Soomro.	Rs.4,96,533/-	1 st lowest	Within Estimated cost	1 st 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.

(AHTESIJAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- S/R to 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 vide letter No. TC/G-55/PBD-1/2013-2014/4718 Karachi dated: 12-05-2014


Date of Issue: 29-05-2014


Date of opening: 30-05-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Shahbaz Dino Soomro.	M/S. Khalil Khan & Co.	M/S. Shalzaib Associates.	
Cost of Civil Work.	Rs.4,03,050/-	Cost of Civil Work.	Rs.4,03,050/-	Cost of Civil Work.	Rs.4,03,050/-
At Par	Rs.---	At Par	Rs.---	Add: 1.00% above	Rs.403/-
Total:	Rs.4,03,050/-	Total:	Rs.4,03,050/-	Total:	Rs.4,07,081/-
Cost of W&S&SF.	Rs.32,811/-	Cost of W&S&SF.	Rs.32,811/-	Cost of W&S&SF.	Rs.4,11,111/-
Add: 5.00% above	Rs.1,641/-	Add: 5.00% above	Rs.1,641/-	Add: 6.00% above	Rs.32,811/-
Total:	Rs.34,452/-	Total:	Rs.34,452/-	Total:	Rs.1,96,999/-
Cost of Electric Work.	Rs.17,581/-	Cost of Electric Work.	Rs.17,581/-	Cost of Electric Work.	Rs.34,780/-
At Par	Rs.---	At Par	Rs.---	Add: 1.00% above	Rs.17,581/-
Total:	Rs.17,581/-	Total:	Rs.17,581/-	Total:	Rs.35,297/-
Total Schedule Item	Rs.4,55,083/-	Total Schedule Item	Rs.4,55,083/-	Total Schedule Item	Rs.4,59,794/-
Cost of Non-Schedule Items.	Rs.41,900/-	Cost of Non-Schedule Items.	Rs.41,450/-	Cost of Non-Schedule Items.	Rs.41,856/-
Grand Total:	Rs.4,96,983/-	Grand Total:	Rs.4,96,533/-	Grand Total:	Rs.5,01,650/-
Say:	Rs.4,97,000/-	Say:	Rs.4,96,533/-	Say:	Rs.5,01,650/-

The Rate Quoted by M/s. Shahbaz Dino Soomro, Government Contractor, Cost of Civil Work Schedule Items At Par, Cost of W&S&SF Schedule Items 5.00% recommended for favour of necessary approval. Rs.4,55,083/- & Non-Schedule Items Rs.41,450/- and Grand Total Rs.4,96,533/- found lowest.


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


(AHDESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi



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


BID EVALUATION REPORT


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-I/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 (Residence of Mr. Haji Ahmed Memon)
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 applicable) (Provide details in separate form)	Not applicable
9.	No. of Bid technically qualified (if applicable):	Not applicable
10.	Bid (s) Rejected:	NIL
11.	Financial Bid Opening date	30-05-2014
12.	Bid Evaluation Report:	

Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Khalil Khan & Co.	Rs.2,84,718/-	1 st lowest	Within Estimated cost	1 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.


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

Name of Work:-

S/R to 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/1/S/2013-14/

dated:

Tender invited vide letter No. T/C/G-55/PBD-1/2013-2014/4718 Karachi dated: 12-05-2014

Date of Issue: 29-05-2014

Date of opening: 30-05-2014

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Khalil Khan & Co.	M/S. A.R Enterprises.	M/S. Muhammad Amin & Co.	
Cost of Civil Work.	Rs.2,98,392/- ✓	Cost of Civil Work.	Rs.2,98,392/- ✓	Cost of Civil Work.	Rs.2,98,392/- ✓
At Par	Rs.---	Less: 0.10% below	Rs.298/- ✓	At Par	Rs.---
Total:	Rs.2,98,392/- ✓	Total:	Rs.2,98,094/- ✓	Total:	Rs.2,98,392A ✓
Fabrication	Rs.29,160/- ✓	Fabrication	Rs.29,160/- ✓	Fabrication	Rs.29,160/- ✓
Add: 10.00 % above	Rs.2,916/- ✓	Add: 9.00 % above	Rs.2,624/- ✓	Add: 10.00 % above	Rs.2,916/- ✓
Total:	Rs.32,076/- ✓	Total:	Rs.31,784/- ✓	Total:	Rs.32,076/- ✓
Total Schedule Item	Rs.3,30,468/- ✓	Total Schedule Item	Rs.3,29,878/- ✓	Total Schedule Item	Rs.3,30,468/- ✓
Cost of Non-Schedule Items.	Rs.54,940/- ✓	Cost of Non-Schedule Items.	Rs.54,840/- ✓	Cost of Non-Schedule Items.	Rs.56,620/- ✓
Grand Total:	Rs.3,85,408/- ✓	Grand Total:	Rs.2,84,718/- ✓	Grand Total:	Rs.3,87,088/- ✓
Say:	Rs.3,85,400/- ✓				

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

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

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DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4718 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-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.	Tender Published:	SPPRA Sr. No.20473				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	30-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Shahzaib Associates.	Rs.4,95,190/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.5,00,634/-	2 nd			Highest
3.	M/s. Shahbaz Dino Soomro.	Rs.5,06,079/-	3 rd			Highest

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Sindh Workers Welfare Board
Karachi


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

COMPARATIVE STATEMENT

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:-/2013-14/1031 dated: 14-05-2014.

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

Date of Issue: 29-05-2014 ✓ Date of opening: 30-05-2014 ✓

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Shahzab Associates.	M/S. Khalid Khan & Co.	M/S. Shahbaz Dino Soomro.	
Cost of Civil Work.	Rs.3,09,980/- ✓	Cost of Civil Work.	Rs.3,09,980/- ✓	Cost of Civil Work.	Rs.3,09,980/- ✓
At Par	Rs.---	At Par	Rs.---	Add: 1.00% above	Rs.3,100/-
Total:	Rs.3,09,980/- ✓	Total:	Rs.3,09,980/- ✓	Total:	Rs.3,13,080/- ✓
Schedule Item (Tile Work)	Rs.2,34,443/- ✓	Schedule Item (Tile Work)	Rs.2,34,443/- ✓	Schedule Item (Tile Work)	Rs.2,34,443/- ✓
Less: 20.00 % below	Rs.46,889/- ✓	Less: 21.00 % below	Rs.49,233/- ✓	Less: 20.00 % below	Rs.46,889/- ✓
Total:	Rs.1,87,554/- ✓	Total:	Rs.1,85,210/- ✓	Total:	Rs.1,87,554/- ✓
Total Schedule Item	Rs.4,97,534/- ✓	Total Schedule Item	Rs.4,95,190/- ✓	Total Schedule Item	Rs.5,00,634/- ✓
Cost of Non-Schedule Items.	Rs.---	Cost of Non-Schedule Items.	Rs.---	Cost of Non-Schedule Items.	Rs.---
Grand Total:	Rs.4,97,534/- ✓	Grand Total:	Rs.4,95,190/- ✓	Grand Total:	Rs.5,00,634/- ✓
Say:	Rs.4,97,500/- ✓				

The Rate Quoted by M/s. Shahzab 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 approval.

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

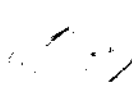
(AHMESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

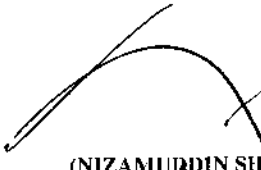
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4718 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-I/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.	Tender Published:	SPPRA Sr. No.20473				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	30-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Tariq Azad Construction Co.	Rs.8,91,836/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.8,94,402/-	2 nd			Highest
3.	M/s. Uzair Construction Co.	Rs.9,04,690/-	3 rd			Highest


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


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

COMPARATIVE STATEMENT

Name of Work:- Safe Blood Transfusion (Internal Water Supply, Sanitary Fittings & Drainage Works).

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


Tender invited vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Tariq Azad Construction Co.	M/S. A.R Enterprises.	M/S. Uzair Construction Co.	
Cost of Civil Work.	Rs. ---	Cost of Civil Work.	Rs. ---	Cost of Civil Work	Rs. ---
Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---
Total:	Rs.---	Total:	Rs.---	Total:	Rs.---
Cost of Non-Schedule Items.	Rs.8,94,369/-	Cost of Non-Schedule Items.	Rs.8,91,836/-	Cost of Non-Schedule Items.	Rs.8,94,402/-
Grand Total:	Rs.8,94,369/-	Grand Total:	Rs.8,91,836/-	Grand Total:	Rs.8,94,402/-
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. 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.1,
 Karachi.

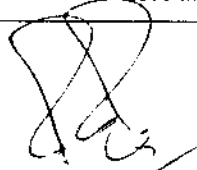

(AHTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi


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

BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/4718 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 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 applicable) (Provide details in separate form)	Not applicablé				
9.	No. of Bid technically qualified (if applicable):	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	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Khalil Khan & Co. ✓	Rs.4,36,598/- ✓	1 st lowest	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. 1,
 Karachi.


(AHTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:- S/R to 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 Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Khalil Khan & Co.	M/S. Shahbaz Dino Soomro.	M/S. Shalzaib Associates.	
Cost of Civil Work.	Rs.63,578/-	Cost of Civil Work.	Rs.63,578/-	Cost of Civil Work.	Rs.63,578/-
Less: 20.00% below	Rs.12,716/-	Less: 20.10 % below	Rs.12,779/-	Less: 19.00 % below	Rs.12,080/-
Total:	Rs.50,862/-	Total:	Rs.50,799/-	Total:	Rs.51,498/-
Cost of Non-Schedule Items.	Rs.3,86,377/-	Cost of Non-Schedule Items.	Rs.3,85,799/-	Cost of Non-Schedule Items.	Rs.3,88,444/-
Grand Total:	Rs.4,37,239/-	Grand Total:	Rs.4,36,598/-	Grand Total:	Rs.4,39,942/-
Say:	Rs.4,37,200/-				

The Rate Quoted by M/s. 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.1,
Karachi.

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

No. TC/G-55/PBD-I/ 5768
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 SHAIKH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

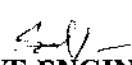
Copy forwarded with compliments for favour of information to:-

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.

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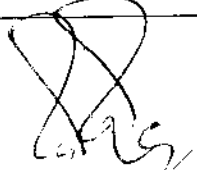




EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
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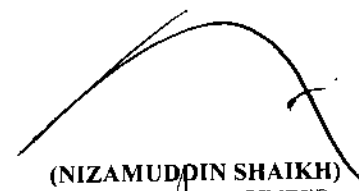
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4718 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)
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Provincial Buildings Division No. I,
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TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4718 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.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.

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

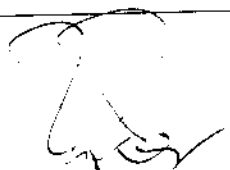
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(NIZAMUDDIN SHAIKH)
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Provincial Buildings Division No. I,
Karachi.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.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. ✓


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


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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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-1/2013-2014/4718 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.
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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Karachi.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.

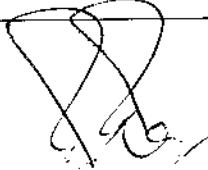
(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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-I/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/ 5268
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.

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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/PBD-I/5032

Dated: 30/08/14

SUBJECT: - PRDCUREMENT CDMITTEE 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:

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

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

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

- i. The tender received on dated: 30-05-2014 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelop.
- iii. The tender was opened on 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 responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

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

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

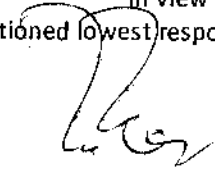
6. The committee thoroughly scrutinized each case / tender document, by comparing earthimatically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.

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. **Decision**

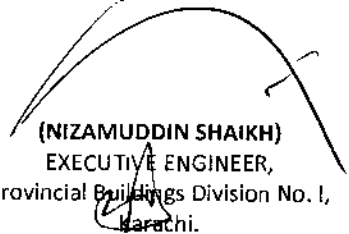
In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.



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



(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



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

COMPARATIVE STATEMENT

Name of Work:- S/R to 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 vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Khalil Khan & Co.	M/S. A.R Enterprises.	M/S. Muhammad Amin & Co.	
Cost of Civil Work.	Rs.20,348/-	Cost of Civil Work.	Cost of Civil Work.	Cost of Civil Work.	
Add: 10.00 % above	Rs.2,035/-	Add: 9.90 % above	Add: 11.00 % above	Add: 15.00 % above	
Total:	Rs.22,383/-	Total:	Total:	Total:	
Cost of Non-Schedule Items.	Rs.2,71,032/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	
Grand Total:	Rs.2,93,415/-	Grand Total:	Grand Total:	Grand Total:	
Say:	Rs.2,93,400/-				

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.1,
 Karachi.



(AHTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi



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

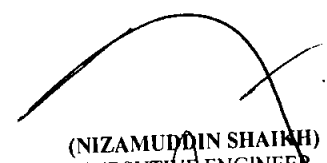
BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, 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. (Residence of Mr. Tahir Sanghi). ✓				
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 applicable) (Provide details in separate form)	Not applicable ✓				
9.	No. of Bid technically qualified (if applicable):	Not applicable ✓				
10.	Bid (s) Rejected:	NIL ✓				
11.	Financial Bid Opening date	30-05-2014 ✓				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Khalil Khan & Co. ✓	Rs.2,93,103/- ✓	1 st lowest ✓	Within Estimated cost ✓	1 st Lowest ✓	Accepted ✓
2.	M/s. A.R Enterprises. ✓	Rs.2,94,057/- ✓	2 nd ✓			Highest ✓
3.	M/s. Muhammad Amin & Co ✓	Rs.2,98,097/- ✓	3 rd ✓			Highest ✓


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

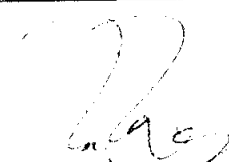

(AHTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi



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


BID EVALUATION REPORT

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-I/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 Kyc. (Residence of Mr. Iqbal Memon, Secretary). ✓				
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 applicable) (Provide details in separate form)	Not applicable ✓				
9.	No. of Bid technically qualified (if applicable):	Not applicable ✓				
10.	Bid (s) Rejected:	NIL ✓				
11.	Financial Bid Opening date	30-05-2014 ✓				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Shahbaz Dino Soomro. ✓	Rs.4,96,533/- ✓	1 st lowest	Within Estimated cost ✓	1 st 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)
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 Provincial Buildings Division No. I,
 Karachi.


(AHTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:- S/R to 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 vide 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

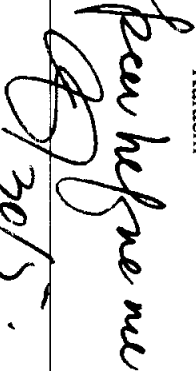
As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Shahbaz Dino Soomro.	M/S. Khalil Khan & Co.	M/S. Shahzaib Associates.	
Cost of Civil Work.	Rs.4,03,050/-	Rs.4,03,050/-	Rs.4,03,050/-	Cost of Civil Work.	Rs.4,03,050/-
At Par	Rs.---	At Par	Add: 1.00%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

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, Cost of Electric Work Schedule Items @ 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 recommended for favour of necessary approval.


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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


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

for before me

30/5

COMPARATIVE STATEMENT

Name of Work:-

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/2013-14/106 dated: 13/05/2014

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

Date of Issue: 29-05-2014

Date of opening: 30-05-2014

As per Sanctioned Estimate		M/S. Khalil Khan & Co.		Rate Quoted by the Bidders/Contractors.		M/S. Muhammad Amin & Co.	
Description of Items.	Amount	Cost of Civil Work.	Cost of Civil Work.	Cost of Civil Work.	At Par	Cost of Civil Work.	Rs.---
Cost of Civil Work.	Rs.2,98,392/-	Less: 0.10% below	Rs.298/-	At Par	Rs.---	At Par	Rs.---
At Par	Rs.---	Total:	Rs.2,98,094/-	Total:	Rs.2,98,392/-	Total:	Rs.2,98,392/-
Fabrication	Rs.2,98,392/-	Fabrication	Rs.29,160/-	Fabrication	Rs.29,160/-	Fabrication	Rs.29,160/-
Add: 10.00 % above	Rs.29,160/-	Add: 9.00 % above	Rs.2,624/-	Add: 10.00 % above	Rs.2,916/-	Add: 15.00 % above	Rs.4,374/-
Total:	Rs.32,076/-	Total:	Rs.31,784/-	Total:	Rs.32,076/-	Total:	Rs.33,534/-
Total Schedule Item	Rs.3,30,468/-	Total Schedule Item	Rs.3,29,878/-	Total Schedule Item	Rs.3,30,468/-	Total Schedule Item	Rs.3,31,926/-
Cost of Non-Schedule	Rs.54,940/-	Cost of Non-Schedule	Rs.54,840/-	Cost of Non-Schedule	Rs.56,620/-	Cost of Non-Schedule	Rs.70,950/-
Hems.		Hems.		Hems.		Hems.	
Grand Total:	Rs.3,85,408/-	Grand Total:	Rs.2,84,718/-	Grand Total:	Rs.3,87,088/-	Grand Total:	Rs.4,02,876/-
Say:	Rs.3,85,400/-						

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

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4718 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-I/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 (Residence of Mr. Haji Ahmed Memon) ✓				
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 applicable) (Provide details in separate form)	Not applicable ✓				
9.	No. of Bid technically qualified (if applicable):	Not applicable ✓				
10.	Bid (s) Rejected:	NIL ✓				
11.	Financial Bid Opening date	30-05-2014 ✓				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Khalil Khan & Co. ✓	Rs.2,84,718/- ✓	1 st lowest ✓	Within Estimated cost ✓	1 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,
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(AHTESHAM KHAN)
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Sindh Workers Welfare Board
Karachi

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4718 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-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.	Tender Published:	SPPRA Sr. No.20473				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	30-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Shahzaib Associates.	Rs.4,95,190/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.5,00,634/-	2 nd			Highest
3.	M/s. Shahbaz Dino Soomro.	Rs.5,06,079/-	3 rd			Highest

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

COMPARATIVE STATEMENT

Name of Work:- S/R to 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 vide 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		M/S. Shahzaib Associates.		Rate Quoted by the Bidders/Contractors.		M/S. Shahbaz Dino Soomro.	
Description of Items.	Amount	M/S. Shahzaib Associates.	M/S. Khalil Khan & Co.	M/S. Shahbaz Dino Soomro.	M/S. Shahbaz Dino Soomro.	M/S. Shahbaz Dino Soomro.	M/S. Shahbaz Dino Soomro.
Cost of Civil Work.	Rs.3,09,980/-	Cost of Civil Work.	Cost of Civil Work.	Cost of Civil Work.	Cost of Civil Work.	Cost of Civil Work.	Cost of Civil Work.
At Par	Rs.---	At Par	Add: 1.00% above	Add: 2.00% above	Add: 2.00% above	Add: 2.00% above	Add: 2.00% above
Total:	Rs.3,09,980/-	Total:	Total:	Total:	Total:	Total:	Total:
Schedule Item (Tile Work)	Rs.2,34,443/-	Schedule Item (Tile Work)	Schedule Item (Tile Work)	Schedule Item (Tile Work)	Schedule Item (Tile Work)	Schedule Item (Tile Work)	Schedule Item (Tile Work)
Less: 20.00 % below	Rs.46,889/-	Less: 21.00 % below	Less: 20.00 % below	Less: 20.00 % below	Less: 19.00 % below	Less: 19.00 % below	Less: 19.00 % below
Total:	Rs.1,87,554/-	Total:	Total:	Total:	Total:	Total:	Total:
Total Schedule Item	Rs.4,97,534/-	Total Schedule Item	Total Schedule Item	Total Schedule Item	Total Schedule Item	Total Schedule Item	Total Schedule Item
Cost of Non-Schedule Items.	Rs.---	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.
Grand Total:	Rs.4,97,534/-	Grand Total:	Grand Total:	Grand Total:	Grand Total:	Grand Total:	Grand Total:
Say:	Rs.4,97,500/-						

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% 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 approval.

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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COMPARATIVE STATEMENT

Name of Work:- Safe Blood Transfusion (Internal Water Supply, Sanitary Fittings & Drainage Works).

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

Tender invited vide 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 Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.					
		M/S. Tariq Azad Construction Co.		M/S. A.R Enterprises.		M/S. Uzair Construction Co.	
Cost of Civil Work.	Rs. ---	Cost of Civil Work.	Rs. ---	Cost of Civil Work	Rs. ---	Cost of Civil Work	Rs. ---
Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---	Cost of Electric Work	Rs. ---
Total:	Rs.---	Total:	Rs.---	Total:	Rs.---	Total:	Rs.---
Cost of Non-Schedule Items.	Rs.8,94,369/-	Cost of Non-Schedule Items.	Rs.8,91,836/-	Cost of Non-Schedule Items.	Rs.8,94,402/-	Cost of Non-Schedule Items.	Rs.9,04,690/-
Grand Total:	Rs.8,94,369/-	Grand Total:	Rs.8,91,836/-	Grand Total:	Rs.8,94,402/-	Grand Total:	Rs.9,04,690/-
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.

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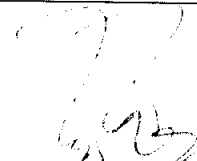
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BID EVALUATION REPORT

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. 1, 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:	Safe Blood Transfusion (Internal Water Supply, Sanitary Fittings & Drainage Works). ✓				
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 applicable) (Provide details in separate form)	Not applicable ✓				
9.	No. of Bid technically qualified (if applicable):	Not applicable ✓				
10.	Bid (s) Rejected:	NIL ✓				
11.	Financial Bid Opening date	30-05-2014 ✓				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Tariq Azad Construction Co. ✓	Rs.8,91,836/- ✓	1 st lowest ✓	Within Estimated cost	1 st Lowest ✓	Accepted ✓
2.	M/s. A.R Enterprises. ✓	Rs.8,94,402/- ✓	2 nd ✓			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.

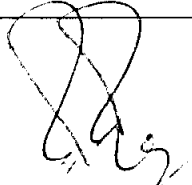

(AHTESHAM KHAN)
 DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi



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


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/4718 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-I/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 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	30-05-2014				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Khalil Khan & Co.	Rs.4,36,598/-	1 st lowest	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)
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EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

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

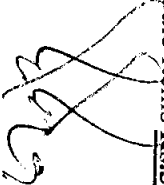
Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T/S Divin:-/2013-14/1051 dated:27-05-2014
Tender invited vide letter No. TC/G-55/PBD-I/2013-2014/4718 Karachi dated: 12-05-2014

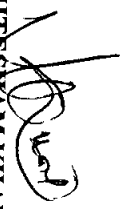
Date of Issue: 29-05-2014

Date of opening: 30-05-2014

As per Sanctioned Estimate	Rate Quoted by the Bidders/Contractors.						
Description of Items.	Amount	M/S. Khalil Khan & Co.		M/S. Shahbaz Dino Soomro.		M/S. Shahzaib Associates.	
Cost of Civil Work.	Rs.63,578/-	Rs.63,578/-		Rs.63,578/-		Rs.63,578/-	
Less: 20.00 % below	Rs.12,716/-	Rs.12,779/-		Rs.12,080/-		Less: 17.00 % below	
Total:	Rs.50,862/-	Rs.50,799/-		Rs.51,498/-		Total: Rs.52,770/-	
Cost of Non-Schedule Items.	Rs.3,86,377/-	Rs.3,85,799/-		Rs.3,88,444/-		Cost of Non-Schedule Items.	
Grand Total:	Rs.4,37,239/-	Rs.4,36,598/-		Rs.4,39,942/-		Grand Total: Rs.4,45,217/-	
Say:	Rs.4,37,200/-						

The Rate Quoted by M/s. Khalil Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below, the Schedule Rate 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.


(JAMEEL AHMED KHAN)
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