

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1913 DATED 07.05.2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	IMPROVEMENT OF CHILDREN HOSPITAL AT NORTH KARACHI (CLEARANCE OF PROJECT SIDE).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. S. M. SHOAIB.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE


(JAMEEL AHMED KHAN)
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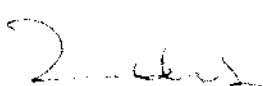

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02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1913 DATED 07.05.2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO BARRACK NO.21 SINDH SERVICES TRIBUNAL KARACHI, GOVERNMENT OF SINDH AT SINDH SECRETARIAT NO.4-A, KARACHI.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. S.M.SHOAIB
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
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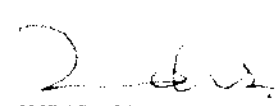

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02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1913 DATED 07.05.2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI (GRAFFITO, FALSE CEILING, MATT FINISH, WOODEN DOORS, SANITARY WORK IN OFFICE OF ADDITIONAL SECRETARY (ADMN:) CULTURE, TOURISM & ANTIQUITIES DEPARTMENT).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. ZAHEER AHMED KHAN & CO:
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.F.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
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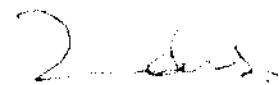

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02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1913 DATED 07.05.2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI,(P/F VERTICAL BLINDS, DOOR LOCKS, COLORING PAINTING WORK IN OFFICE OF ADVISOR TO CM 4 TH FLOOR & MINISTER AGRICULTURE G. FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. ZAHEER AHMED KHAN & CO:
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
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02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1913 DATED 07.05.2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI, (ELECTRIFICATION WORK IN COURT ROOM APPELLATE TRIBUNAL LOCAL COUNCIL SINDH).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. NIZ ELECTRIC & FABRICATORS.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE


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02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1913 DATED 07.05.2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI (REPAIR/RENOVATING WORK IN OFFICE OF CHAIRPERSON HUMAN RIGHTS JUSTICE @ 4 TH FLOOR). ✓
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. INWI ASSOCIATES. ✓
06	N.T.N	AVBAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE



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03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI (REPAIR/ RENOVATING WORK IN OFFICE OF SPECIAL ASSISTANT TO CM POLITICAL ASSISTANT TO CM @ 4 TH FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. INWI ASSOCIATES.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
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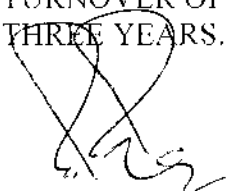

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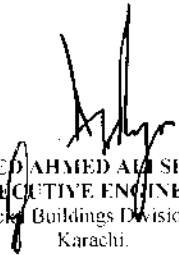

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03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.I, KARACHI (FLOOR TILES, COLORING PAINTING WORK IN OFFICE OF SECRETARY IMPLEMENTATION 5 TH FLOOR)
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. WORLD WIDE ASSOCIATES.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
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03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.I, KARACHI (RENOVATION OF GENERAL BATH ROOM VIP SIDE CHIEF SECRETARY OFFICE WING).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. A.B. CONSTRUCTION CO.:
06	N.T.N	AVAVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
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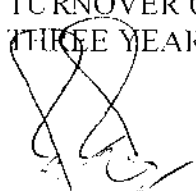

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03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI(WALL PANELING, FALSE CELLING LIGHTS, POLISHING WORK IN OFFICE OF SECRETARY P&D DEPARTMENT INCLUDING MATT FINISH COLOR OF CORRIDOR 2 ND & 3 RD FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. JOYA CONTACTORS.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
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02	TENDER REFERENCE	NO.FC/G-55/PBD-II/2013-14/1913 DATED 07.05.2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI FLOOR POLISHING OF P&D DEPARTMENT & COLORING OF STAIR HALLS P&D DEPARTMENT 2 ND FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. A.B. CONSTRUCTION CO:
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
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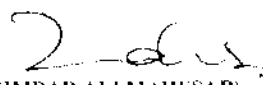

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03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.III,(OLD KDA BUILDING) KARACHI (REPAIR / RENOVATION WORK IN OFFICE OF DIRECTOR IPC 3RD FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. A.B. CONSTRUCTION CO:
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
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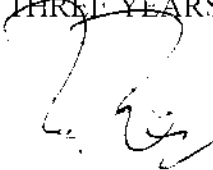

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03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT BUILDING NO:V, KARACHI,(CEILING PLASTER, MATT FINISH, FALSE CEILING & MISC: WORK IN OFFICES OF ADDITIONAL SECRETARY HOUSING & TOWN PLANNING, ROOM#206 & 107, SECTION OFFICER (IV).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. JOYA CONTRACTOR.
06	N.T.N	AVAVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
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03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT BUILDING NO:VI, (OLD STATE BANK)KARACHI (REPAIR/ RENOVATION IN OFFICE OF COORDINATOR TO CHIEF MINISTER MR. NAZIR AHMED CHAKRANI SAHIB).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. M.B.A. ENTERPRISES.
06	N.T.N	AVBAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
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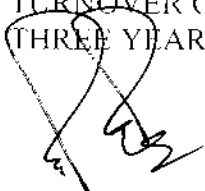

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02	TENDER REFERENCE	NO.TC/G-55/PBD-H/2013-14/1913 DATED 07.05.2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	OPERATION & MAINTENANCE OF 03 NOS: LIFTS INSTALLED AT A.K. LODHI COMPLEX FINANCE DEPARTMENT.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. ZIAFCO ENGINEERS & CONTRACTORS.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
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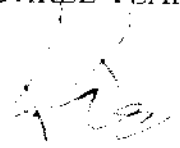

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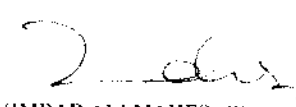

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03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO PROVINCIAL OMBUDSMAN (MOHTASIB) SINDH, KARACHI.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S.S. SAJID ENTERPRISES
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
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03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SERVICES HOSPITAL KARACHI PROVIDING & LAYING NEW SEWERAGE PIPE LINE.
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. SHAHZAIB ASSOCIATES.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE

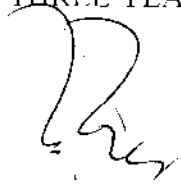

(JAMEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.II,
Karachi.


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.



(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

- 01 NAME OF PROCURING AGENCY EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
- 02 TENDER REFERENCE NO.TC/G-55/PBD-II/2013-14/1913 DATED 07.05.2014.
- 03 TENDER DESCRIPTION/NAME OF WORK/ITEM. M/R TO SINDH SECRETARIAT 4-A KARACHI BARRACK NO.19 OFFICE OF THE CHIEF PILOT TO GOVERNOR & C.M. SINDH & CHARTER INSPECTION AND EVALUATION.
- 04 METHOD OF PROCUREMENT SINGLE STAGE.
- 05 NAME OF FIRM/BIDDER M/S. ANWAR AHMED CONSTRUCTION CO:
- 06 N.T.N AVAILABLE
- 07 REGISTRATION WITH P.E.C AVAILABLE REGISTRATION.
- 08 EXPERIENCE AVAILABLE
- 09 02% EARNEST MONEY DEPOSITED
- 10 TENDER FEE/COST OF BIDDING DOCUMENT DEPOSITED
- 11 TURNOVER OF AT LEAST AS THREE YEARS. AVAILABLE



 (JAMEEL AHMED KHAN)
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 Karachi.



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 Minorities Affair Department
 Karachi.



 (SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.II,
 Karachi

TECHNICAL EVALUATION REPORT /BIDDERS QUALIFICATION REPORT.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
02	TENDER REFERENCE	NO.TC/G-55/PBD-II/2013-14/1913 DATED 07.05.2014.
03	TENDER DESCRIPTION/NAME OF WORK/ITEM.	M/R TO SINDH SECRETARIAT NO.VI, (OLD STATE BANK) KARACHI,(RENOVATION OF OFFICE OF SPECIAL ASSISTANT TO C.M MR. SOHRAB KHAN MUREE @ G.FLOOR).
04	METHOD OF PROCUREMENT	SINGLE STAGE.
05	NAME OF FIRM/BIDDER	M/S. A.I.I.M. ENTERPRISES.
06	N.T.N	AVAILABLE
07	REGISTRATION WITH P.E.C	AVAILABLE REGISTRATION.
08	EXPERIENCE	AVAILABLE
09	02% EARNEST MONEY	DEPOSITED
10	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED
11	TURNOVER OF AT LEAST AS THREE YEARS.	AVAILABLE



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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.



(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

TECHNICAL EVALUATION REPORT
/BIDDERS QUALIFICATION REPORT.

- 01 NAME OF PROCURING AGENCY EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI
- 02 TENDER REFERENCE NO.TC/G-55/PBD-II/2013-14/1913 DATED 07.05.2014.
- 03 TENDER DESCRIPTION/NAME OF WORK/ITEM. M/R TO SINDH SECRETARIAT NO.1 (NEW BUILDING) KARACHI,(REN; OF BATH ROOM WITH FLOOR/WALL TILES SANITARY WORK IN OFFICE OF MINISTER JAIL@ 4TH FLOOR IN/C FLOOR TILE & MATT FINISH PAINT IN PS ROOM).
- 04 METHOD OF PROCUREMENT SINGLE STAGE.
- 05 NAME OF FIRM/BIDDER M/S. HARAM ENTERPRISES.
- 06 N.T.N AVAILABLE
- 07 REGISTRATION WITH P.E.C AVAILABLE REGISTRATION.
- 08 EXPERIENCE AVAILABLE
- 09 02% EARNEST MONEY DEPOSITED
- 10 TENDER FEE/COST OF BIDDING DOCUMENT DEPOSITED
- 11 TURNOVER OF AT LEAST AS THREE YEARS. AVAILABLE


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


 (IMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.


 (SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.II,
 Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R TO B#21 S.S.TRIBUNAL G.O.S AT S.SECTT:4-A, KYC:
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.990000/-
- 8) ENGINEER'S ESTIMATE Rs.974000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (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. S. M. Shoab.
- 16) CONTRACT AWARD PRICE Rs.972209/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. S. M. Shoab.
(ii) M/S. Joya Contractor.
(iii) M/S. Zaheer Ahmed Khan & 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:

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.20296 I.D.NO.1575215909
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


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
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. II,
BARRACK NO. 18, SINDH SECRETARIAT NO. 4-A, KARACHI.**

No. 117/2/14

Karachi dated 13.6.2014

Work Order Tender No. 2.

To

M/S. S. M. Shoaib,
Government Contractor,
Karachi.

Subject

M.R. TO BARRACK NO. 21 SINDH SERVICES TRIBUNAL KARACHI,
GOVERNMENT OF SINDH AT SINDH SECRETARIAT NO. 4 A, KARACHI.

Reference

Your B.B.B Tender opened on dated 28.05.2014

Your B.B.B tender for the above mentioned work as per appended Schedule of Rate generally, Volume II, Part II for painted items of civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/rate analysis have been accepted by the competent Authority. The breakdown is as under:

- | | |
|--------|---|
| Part A | General Schedule Civil works to 13.00% Below or Schedule items.
(Rupees Thirteen percent below) only. |
| Part B | General Schedule Electrical works At par or Schedule items |
| Part C | General Schedule Electric works to 10.04% Below or Schedule items
(Rupees Ten point zero four percent below) only. |

The amount of **Rs:972209/-** includes Schedule items, Non-Schedule items and Rate analysis etc. on the condition that no provision will be allowed/inducted on Non-Schedule items/rate analysis items after rates.

You are requested to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings, Sindh Secretariat No. 4A, Karachi within 15 days from the issue of this work order.

Your analysis to attend the office of the undersigned within 15 days from the issue of this work order to sign the agreement from the callouses stamped of required amount.

The time allowed for completion of work as provided in the tender is **Two Months** which should be strictly adhered to as per clause 7 of the form B agreement.

Carriage of material has been converted into premium, therefore, payment of carriage will not be paid on any item of work as provided.

Difference cost of cement, steel & road work will be paid/deducted as per actual quantity ordered. The rates taken will be as per Bureau of Statistics, Government of Pakistan.

The true copy of Schedule B is appended herewith for your guidance and further necessary action. It may please be noted that wherever the nomenclature of any item is not fully indicated or mis-spelt or with typographical error occurs in the Schedule B for the tender, it should be read strictly as per Schedule of rate referred above.


2. The work should be executed strictly in accordance with the specifications and approved drawings strictly in conformity with the schedule. By technically sanctioned estimate. No extra item or work over and above the schedule. By technically sanctioned estimate quantities be carried out. In the event of any failure to comply with the schedule, your claim for compensation will not be considered by the Government.

3. You are requested to supply a copy of partnership deed, registration deed of firm and name of attorney at the name of each partner or employee of the firm whom you authorized to sign bills, contracts, purchase orders, etc. in respect of this work.

4. Estimate of material if required shall have to be made by the Contractor and the expenditure of material to be made to be borne by the Contractor himself.

5. Provision of source of fire apparatus of proper graduation of approved quarry and removal of cast from him is the Sole responsibility of the Contractor.


6. As above
One copy of schedule.


EXECUTIVE ENGINEER,
PUBLIC WORKS BUILDINGS DIVISION No. II,
KARACHI

7. For the work of work, compliments for information to:

- a) The Superintending Engineer, Provincial Buildings, vide Karachi with reference to his office letter No. quoted above.
- b) The Assistant Engineer, Provincial Buildings, Sub-Division No. VIII, Karachi. He should ensure that no extra item and excess quantity as per schedule is carried out without specific permission as accorded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in an unambiguous manner with correct financial consumption accordingly. There should be no change in the specification/plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the estimate/schedule do not exceed, being which he shall be held responsible for same.

8. As above
One copy of schedule - B.


EXECUTIVE ENGINEER,
PUBLIC WORKS BUILDINGS DIVISION No. II,
KARACHI

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NON-SCHEDULED ITEMS

1. P.V. pipe ...
 ...

12.5/-

5000/-

2. P.F. pipe ...
 ...

5.4/-

5400/-

Handwritten signatures and initials

1. P.V.C. pipe of 1/2" dia. for water supply to the kitchen sink.	540/-	3240/-
2. P.V.C. pipe of 1/2" dia. for water supply to the bathroom sink.	1150/-	10500/-
3. P.V.C. pipe of 1/2" dia. for water supply to the toilet.	250/-	200/-
4. P.V.C. pipe of 1/2" dia. for water supply to the shower.	100/-	1440/-
5. P.V.C. pipe of 1/2" dia. for water supply to the laundry.	135/-	1080/-
6. P.V.C. pipe of 1/2" dia. for water supply to the garden.	155/-	4965/-
7. P.V.C. pipe of 1/2" dia. for water supply to the terrace.	750/-	41500/-
8. P.V.C. pipe of 1/2" dia. for water supply to the balcony.	345/-	690/-
9. P.V.C. pipe of 1/2" dia. for water supply to the porch.	540/-	1080/-
10. P.V.C. pipe of 1/2" dia. for water supply to the driveway.	550/-	1650/-
		<u>38444/-</u>

Electric work

Wiring for light of the porch with 300 V A.C. installed with a 20 amp. Protection with one surface of the meter. 1000/-	✓
Re-wiring for the kitchen.	1000/-
Wiring for the power of the bathroom with 20 amp. Protection with one surface of the meter. 1000/-	✓
Re-wiring for the living room.	1000/-
Re-wiring for the bedroom.	1000/-
Re-wiring for the dining room.	1000/-
Re-wiring for the terrace.	1000/-
Re-wiring for the garden.	1000/-
Re-wiring for the balcony.	1000/-
Re-wiring for the porch.	1000/-
Re-wiring for the driveway.	1000/-

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below 10.04/1.0 2723/-
Total 24398/-


Non Schedule Items:

1	495/-	4950/-
2	105/-	525/-
3	220/-	440/-
4	2400/-	7200/-
		13115/-

L
 701623/-
 194629/-
 R
 38444/-
 24398/-
 13115/-

 972209/-

[The following text is largely illegible due to heavy shadowing on the left side of the page. It appears to be a series of numbered points or clauses in a contract or agreement.]


 [Illegible name]

[Illegible printed name]
 Assistant Manager
 Public Accounts Section


 [Illegible name]
 Assistant Manager
 Public Accounts Section

FORM OF CONTRACT AGREEMENT

(2)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO BARRACK NO.2 SINDH SERVICES TRIBUNAL KARACHI, GOVERNMENT OF SINDH AT SINDH SECRETARIAT NO.4 KARACHI, amount of Rs.972209/- (Rupees Nine Lac Seventy Two Thousand Two Hundred & Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defect therein.

NOW this Agreement witnesseth as follows:

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



59

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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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.sect:II,(gaffio,false ceiling, matt finish,wooden doors).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.400000/-
- 8) ENGINEER'S ESTIMATE Rs.399000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (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. Zaheer Ahmed Khan & Co:
- 16) CONTRACT AWARD PRICE Rs.398345/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Zaheer Ahmed Khan & Co: /
(ii) M/S. Inwi Associates.
(iii) M/S. Niz Electric & Fabricators.

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:

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.20296 I.D.NO.1575215909
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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

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

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

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

Yes	X
No	

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

(SYED ARMED ALI SHAH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
KARACHI

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

Print

Save

Reset

**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. II,
33333 CK NO. 18, SINDH SECRETARIAT NO. 4 A, KARACHI.**

Date: 12/12/2011

Work Order Tender No. 3.

M. S. Zaheer Ahmed Khan & Co.
Government Contractor
Karachi

MR. TO SINDH SECRETARIAT NO. II, (TUGH AQ HOUSE) KARACHI
(GRAFFITO, FALSE CEILING, MATI FINISH, WOODEN DOORS, SANITARY
WORK IN OFFICE OF ADDITIONAL SECRETARY (ADMIN), CULTURE,
TOURISM & ANTIQUITIES DEPARTMENT)

Tender No. 111, Tender opened on dated 28/11/2011

The work has been let for the above mentioned work as per approved schedule of items and schedule of rates of work and schedule of rates for Work Order No. 33333 CK No. 18, Sindh Secretariat, Karachi. The schedule of items and schedule of rates have been accepted by the competent authority for tendering purposes.

- Part A General Schedule of items works @ 20.10% below on schedule items. (Rupees Twenty Point One zero percent below) only.
- Part B General Schedule A & B works At par with schedule items.
- Part C General Schedule of items works @ 10.10% below on schedule items. (Rupees Ten point one zero percent below) only.

1. The amount of Rs:398345/- includes schedule items, non-schedule items and Part C analysis and the conditions of payment will be allowed deducted on non-schedule items that independent contractors.

2. The contractor shall be responsible for the cost of the work and the cost of the material and the cost of the labor and the cost of the transport and the cost of the insurance and the cost of the other expenses of the contractor.

3. The contractor shall be responsible for the cost of the work and the cost of the material and the cost of the labor and the cost of the transport and the cost of the insurance and the cost of the other expenses of the contractor.

4. The time allowed for completion of work as provided in the tender is **Two Months** which shall be extended and the cost per day shall be of the tenderer's own.

5. The contractor shall be responsible for the cost of the work and the cost of the material and the cost of the labor and the cost of the transport and the cost of the insurance and the cost of the other expenses of the contractor.

6. The contractor shall be responsible for the cost of the work and the cost of the material and the cost of the labor and the cost of the transport and the cost of the insurance and the cost of the other expenses of the contractor.


7. The contractor shall be responsible for the cost of the work and the cost of the material and the cost of the labor and the cost of the transport and the cost of the insurance and the cost of the other expenses of the contractor.

The work to be executed strictly in accordance with the specification and approved schedule B, technically sanctioned estimate. No extra item or work shall be carried out unless specifically sanctioned by the competent authority. In the event of non-compliance with the specifications, no compensation will be considered by the Government.

The contractor is requested to supply a copy of partnership deed, registration deed of firm and list of names of all partners or employees of the firm whom you authorized to sign bills, and to furnish details of all transactions in respect of this work.

The contractor shall be responsible for the maintenance of all records and documents required shall have to be kept by the contractor and the contractor shall have to be bound by the contractor himself.

The contractor shall be responsible for the maintenance of proper graduation of approved quality and shall be held responsible for the quality of the work.


EXECUTIVE ENGINEER,
PUBLIC WORKS DEPARTMENT NO. 4
KARACHI.

For information, please refer to the following:

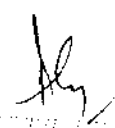
The Superintending Engineer, Municipal Buildings Circle, Karachi with reference to his office letter No. quoted above.

The Assistant Engineer, Provincial Buildings, Sub Division No. V, Karachi. He should ensure that no extra item and excess quantity over schedule B is carried out unless specific permits are accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in an appropriate manner with correct financial assumptions accordingly.

There should be no change in the specification plan design already approved of the work or later stage. The contractor's signature on the plan and design must be taken as a key of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

It should also be noted that the individual quantity of the items provided in the estimate shall remain the same and no extra work shall be held responsible for variations.

DA/Asst. Engr.
For copy of Schedule B.


EXECUTIVE ENGINEER,
PUBLIC WORKS DEPARTMENT NO. 4
KARACHI.

ORK :-

M/R TO SINDH SECRETARIAT NO.II (TUGHLAQ HOUSE KARACHI
(GRAFITO, FALSE CEILING, MATT FINISH, WOODEN DOOR, SANITARY WORK IN OFFICE
OF ADDITIONAL SECRETARY ADMINISTRATION CULTURE, TOURISUM & ANTIQUITIES
DEPARTMENT)

" ABSTRACT OF COST " SCHEDULE 'B'

DESCRIPTION OF ITEMS				
SCHEDULE ITEMS PART-"A" (CIVIL WORK)	QTY:	RATE	UNIT	AMOUNT
Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13).	541.0 Sft	226/88	%Sft	1227/-
Rupees. Two hundred twenty six. And eighty eight. Paisa				
Distempering.(b) Two coats.(SI.24(b) / P-54).	165.0 Sft	1043/90	%Sft	1722/-
Rupees. One thousand & forty three. And. Ninety. Paisa				
3. Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (SI.37(A+B) / P-55).	541.0 Sft	1772/38	%Sft	9588/-
Rupees. One thousand seven hundred seventy two. And. Thirty eight. Paisa				
4. Providing and fixing G.I frames /Chowkats of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet in/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also in/c all carriage , tools and plants used in making and fixing. (SI.29/P-93).	17.50 Rft	228/90	P.Rft	4006/-
Rupees. Two hundred twenty eight. And. Ninety. Paisa				
5. Providing and fixing in position doors, windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 nd class deodar wood skeleton (solid) styles and rails core of partal wood and commercial ply wood (3-Ply) on both side in/c hold fasts, hinges, Iron tower blts, handles and cleats with cord etc complete.(SI.58 / P-65)-(SI.25-b / P-61) Rs.1077/06 (-) Rs.370/83 = 706/23	57.75 Sft	706/23	P.Sft	40785/-
Rupees. Seven hundred & six. and. Twenty three. Paisa				
6. Providing and fixing in position doors, windows nd ventilators of 1 st Class deodar wood frames and 1-1 / 2" thick Teak wood ply shutters of 2 nd class deodar wood skeleton (solid) styles and rails core of partal wood and commercial ply wood (3-ply) on both side including hold fasts, hinges, Iron tower belts, handles and cleats with cord etc complete. (SI.58 / P-65).	21.0 Sft	1077/06	P.Sft	22618/-
Rupees. One thousand & seventy seven. And. Six. Paisa				
7. Painting old surfaces.(c).Painting doors and Windows any type. (i)First coat(ii).Each subsequent coat. (SI.4(c)(i+ii) / P-68)	58.0 Sft	1160/06	%Sft	672/-
Rupees. One thousand one hundred sixty. And. Six. Paisa				
				Total Rs. 80618/-
20.10 % Less % below Rs.				16204/-
				Total Part-"A" Rs. 64414/-
NON-SCHEDULE ITEMS PART-"B" (CIVIL WORK)				
1 P/F false ceiling of Gypsum board panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	337.18 Sft	144/80	P.Sft	48824/-

CHECKED

	Porcelain Master granite tiles glazed or matt glazed, jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling of joints with slurry of white cement or tile grout in desired shape in/c cutting of tiles to proper profile (on floor or facing) size 16"x16"x1/4"	387.18 Sft	299.80	P.Sft	116026/-
	P/M Graffito paint on wall surface to provide durable & aesthetic surface having thickness between 1.0 to 2.0 mm in specified color/shape & working at height upto 50'0 using scaffolding as directed by Engineer In charge.	802.13 Sft	26.95	P.Sft	21617/-
	P/F vertical blinds 4" wide with good quality fabric and approved shade & colour with all accessories i.e. aluminum section, dori, rullers, etc complete.	51.24 Sft	159/60	P.Sft	8178/-
5	Removing debris from Sindh Secretariat Building No.II from 3 th floor to ground floor and then loading on truck and throwing out of city government premises, fuel of truck and loading & loading in/c in this rate.	01 Truck	3980/-	P.Truck	3980/-
6	Making hole for wooden door in C.C. block masonry in/c cutting, drilling, making jambs with cement sand mortar in 1:4 ratio. The cost includes all labour & material, tools & plants as directed by the Engineer Incharge.	01 Job	3970/2	P.Job	3970/-
7	P/F door lock triplicate key of approved make & quality as directed by the Engineer Incharge	05 Nos	849/-	Each	4245/-
8	P/F hydraulic door closer heavy (Yale /KGI) in/c fixing in door frame with necessary screws and adjusting speed as directed by the Engineer Incharge.	04 Nos	1949/-	Each	7796/-
9	French polish of doors windows ventilators stair floor work etc includes preparing surface and polishing by using lakh Dana, Sprit, thinner, pigment, ICI lacquer, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete.	219.0 Sft	44.20	P.Sft	9789/-
PART 'C' SCHEDULE ITEMS. (SANITARY WORK)		Total Part-"B" Rs.			224425/-
10	Providing and fixing Fibre Glass tank 4mm 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 (SI.3-b/P-21)	01 No.	30773/-	Each	30773/-
Rupees. Thirty thousand seven hundred seventy three Only.					
SCHEDULE ITEMS PART-"D" (ELECTRIC WORK)		Total Part-"C" Rs.			30773/-
at par					
1(a)	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-3 / .036 copper conductor in 3/4" dia PVC conduit on surface. (SI.16 / P-03)	35.00 Meter	191/-	P.Meter	6685/-
Rupees. One hundred ninety one only.					
b)	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7 / .029 copper conductor in 3/4" dia PVC conduit on surface. (SI.17 / P-03)	31.00 Meter	235/-	P.Meter	7285/-
Rupees. Two hundred thirty five. Only.					

CHECKED

Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7 .044 (6mm2) copper conductor in 1" dia PVC conduit on surface. (SI. 19 / P-03), 7.00 Meter 422/- P.Meter 2954/-

Rupees. Four hundred twenty two. Only

10.10% Less Total Rs. 16924/-
% below Rs. 1709/-
Total Part-"C" Rs. 15215/-

NON-SCHEDULE ITEMS PART-"E" (ELECTRIC WORK)

2.	P/F false ceiling spot light fancy type round shape with glass and 2 holder and energy saver of approved make & quality including fixing in false ceiling by cutting hole as directed by the Engineer Incharge.	20 Nos	2198/-	Each	43960/-
2.	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge.	04 Nos	3175/-	Each	12700/-
3 (a)	P/L cable wire for internet concealed with pvc pipe in/c all cost of labour material & cartage etc complete.	25.0 Rft	39/-	P/Rft	975/-
b)	Providing laying cable wire for telephone concealed with PVC pipe in/c all cost of labour material & cartage etc complete.	22.0 Rft	24.50	P/Rft	539/-
4 (a)	Providing & Fixing Internet board Sheet 4"x4" make Clipsal or equivalent as directed by the Engineer Incharge.	01 No	149/-	Each	149/-
b)	Providing & Fixing Telephone board Sheet 4"x6" make Clipsal or equivalent as directed by the Engineer Incharge.	01 No	199/-	Each	199/-
5 (a)	P/F 5-Amp Switch with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete	19 Nos	124/-	Each	2356/-
b)	P/F 2-Pin 5-Amp Plug Socket with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete	04 Nos	124/-	Each	496/-
c)	S/F power plug 3 pin 15 Amps with earthen ware base of approved quality.	06 Nos	349/-	Each	2094/-
					Total Part-"B" Rs. 63468/-
					Total Part-"D" Rs. 15215/-
					Total Part-"C" Rs. 30773/-
					Total Part-"B" Rs. 224425/-
					Total Part-"A" Rs. 64414/-
					G: Total Part (A+B+C+D+E) Rs. 398345/-
					Say Rs.

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works. July 2012
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

CONTRACTOR.

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

FORM OF CONTRACT AGREEMENT

(3)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO. II, (TUGHIAQ HOUSE) KARACHI (GRAFFITO, FALSE CEILING, MAFT FINISH, WOODEN DOORS, SANITARY WORK IN OFFICE OF ADDITIONAL SECRETARY (ADMN) CULTURE, TOURISM & ANTIQUITIES DEPARTMENT), amount of Rs:398345/- (Rupees Three Lac Ninety Eight Thousand Three Hundred & Forty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects thereon.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meaning 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 Bid 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 in the manner 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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.Sectt:#III,office of Advior to CM 4th F. & Minister Agri:
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.200000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.202200/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (2:00 P.M).
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Zaheer Ahmed Khan & Co:
- 16) CONTRACT AWARD PRICE Rs.201916/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Zaheer Ahmed Khan & Co: ✓
(ii) M/S. Inwi Associates
(iii) M/S. Niz Electric & Fabricator.

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:

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	Sr. No.20296 I.D.NO.1575215909
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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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

Number 227

Karachi dated 13/6/2014

Work Order Tender No.4.

M.S. Zaheer Ahmed Khan & Co:
Government Contractor
Karachi.

Subject: MR TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI,(P/F
VERTICAL BLINDS, DOOR LOCKS, COLORING PAINTING WORK IN OFFICE
OF ADVISOR TO CBL 4TH FLOOR & MINISTER AGRICULTURE G. FLOOR).

Reference: Ms/11/11/11 Tender opened on dated 18/05/2014.

You have till tender for the above mentioned work on per approved Schedule of Rate (Schedule A) and for material items as per approved schedule of rates for Water Supply & Sewerage works, and for the above mentioned drawings have been accepted by the competent Authority. The same are as under:

1. For the above schedule items and work is **21.00%** below or Schedule items
(Rupees Twenty one percent below) only.

2. For the above schedule electrical works is **11.00%** below or Schedule items
(Rupees Eleven point percent below) only.

3. For the above **Rs:201916/-** includes Schedule items, Non Schedule items and Rate materials etc. by the condition that the premium will be all in all deducted on Non Schedule items/Rate materials items only etc.

4. You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub Division, No.1, Karachi within (10) ten days from the issue of this work order.

5. You are advised to attend the office of the undersigned within (15) fifteen days from the issue of this work order to sign the agreement form duly affixed with stamped of required amount.

6. The time allowed for completion of work as provided in the tender is **Two Months** which could be extended or reduced as per clause 12 of the form of agreement.

7. Quantity of material has been inserted into provision, therefore payment of carriage will not be paid on any items if not separately.

8. Distances cost of cement, steel & wood work will be paid/deducted as per actual consumption and the sales tax will be as per Bureau of Statistics, Government of Pakistan.

9. The true copy of schedule B is appended herewith for your reference and further necessary action. It may please be noted that wherever the nomenclature of any item is not fully elaborated as per the nomenclature given in the schedule B in the tender, it should be read strictly as per nomenclature mentioned above.


The work shall be executed strictly in accordance with the specification and approved drawings and shall conform to the Schedule B technically sanctioned estimate. No extra item or work shall be done over and above the schedule B and technically sanctioned estimate quantities be carried out. The contractor shall be the competent authority in the event of your failure to comply with the above conditions, your contract position will not be considered by the Government.

You are required to supply a copy of partnership deed, registration deed of firm and a copy of all bills in the name of any partner or employee of the firm whom you authorized to sign bills, bills of materials and receipts for use as part of the work.

10. Provision of material if required shall have to be made by the contractor and the expenditure of cost and freight shall have to be borne by the contractor himself.

11. Provision of scales of fine apparently of proper graduation of approved quality and removal of rust from bars in the form is the responsibility of the Contractor.


12. A copy of
This copy of Schedule B


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION No. II,
KARACHI.

Contract is subject to all conditions for information to

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.
- ii) The Assistant Engineer, Provincial Buildings and Division No. V, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is granted from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in an unambiguous manner with correct details of consumption accordingly. There should be no change in the specification/plan/drawing already approved of the work at any stage. The contractor's signature on the bills and despatch must be taken on loss of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the individual quantity of the items provided in the estimate is made available without excess. Prima facie he shall be held responsible for omissions.

13. A copy of
This copy of Schedule B


EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO. II,
KARACHI.

WORK: M/R TO SINDH SECRETARIAT NO. III (OLD KDA BUILDING) KARACHI
(P/F VERTICAL BLINDS, DOOR LOCKS, COLORING, PAINTING WORK IN OFFICE
OF ADVISOR TO C.M. 4TH FLOOR & MINISTER AGRICULTURE G.FLOOR,
SECRETARY SOCIAL WELFARE OFFICE)

" SCHEDULE 'B'

	DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT.	AMOUNT.
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
	Scraping, Ordinary distemper, oil bound distemper or paint on walls (54-b / P-13).	2139.78 Sft	226/88	%Sft	4855/-
Rupees (Two hundred twenty six & Ps. Eighty eight) only.					
	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (2 nd & subsequent coat (37-a+b / P-55)	2139.78 Sft	1772/38	%Sft	37925/-
Rupees (One thousand seven hundred seventy two & Ps. Thirty eight) only.					
3	Painting doors & windows any type (i) first cot (ii) each subsequent coat (SI.4-c.i+ii/P-68)	100.24 Sft	1160/06	%Sft	1163/-
Rupees (One thousand one hundred sixty & Ps. Six) only.					
					Total Rs : 43943/-
					Less 21% % below Rs. 9228/-
					A) Total Rs : 34715/-
PART 'B' SCHEDULE ITEMS. (ELECTRIC WORK)					
1	Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 amp SP (TB-5S) on prepared board. (SI.203 / P-31).	14 Nos	916/-	P/ No	12824/-
Rupees (Nine hundred sixteen) only.					
2	Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP (XS-100NS) on prepared board as required. (SI.207/ P-31)	01 No	9261/-	P/ No	9261/-
Rupees (Nine thousand two hundred sixty one) only.					
					Total Rs : 22085/-
					Less 11% % below Rs. 2429/-
					B) Total Rs : 19656/-
PART 'C' NON SCHEDULE ITEMS.					
1	P/F vertical blinds 4" wide with good quality fabric and approved shade & colour with all accessories i.e. aluminum section, dori, rulers, etc complete.	601.38	159/50	P/Sft.	95920/-
2	P/F 24-watts energy saver of approved make & quality as directed by the Engineer Incharge.	38 Nos	600/-	Each	22800/-
3	P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge.	03 Nos	3198/-	Each.	9594/-
4	P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	03 Nos	3598/-	Each.	10794/-
5	P/F exhaust fan 12" dia or 12"x12" of approved make and quality in/c making hole of required Size in C.C. block masonry in/c cutting, chiseling and making corner with cement sand mortar 1:4 also in/c removing dismantled dabilities to out side premises.	01 No	1895/-	Each.	1895/-
6	S/F starter 220 volts fitted on ceiling light upto required height as directed by the Engineer Incharge. 40-watts starter	09 Nos	50/-	Each.	450/-
7	P/F door lock of approved quality & make as directed by the Engineer Incharge.	02 Nos	848/-	Each.	1696/-

CHECKED

Public door closer heavy (Yale /KGI) in/c fixing in door
 in necessary screws and adjusting speed as directed
 Engineer Incharge.

02 Nos

19481

Each

38961-

Total Part-"C" Rs. 147043

Total Part-"B" Rs. 196567

Total Part-"A" Rs. 347157

G. Total Part (A + B + C) Rs. 201916

Say Rs.

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

July 2012

CONTRACTOR.

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

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

FORM OF CONTRACT AGREEMENT

(4)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI,(P/F VERTICAL BLINDS, DOOR LOCKS, COLORING PAINTING WORK IN OFFICE OF ADVISOR TO CM 4th FLOOR & MINISTER AGRICULTURE G. FLOOR), amount of Rs:201916/- (Rupees Two Lac One Thousand Nine Hundred & Sixteen only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS Agreement is witnessed 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 (BBO);
 - (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 amount as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.

[Handwritten signature]



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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.sect:III,(Elect:work in Court Room A.T.L.C. SINDH.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.150000/-
- 8) ENGINEER'S ESTIMATE Rs.150100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (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. Niz Electric & Fabricators.
- 16) CONTRACT AWARD PRICE Rs.150038/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Niz Electric & Fabricators.
- (ii) M/S. Shahzaib Associates.
- (iii) M/S. S. Sajid Enterprises.

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE - TWD 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:

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.20296 I.D.NO.1575215909
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 CDMPLEINTS 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


(**SYED AHMED ALI SHAH**)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

Karachi, dated **13-6-2014**

Work Order Tender No.5.

M/S. Niz Electric & Fabricators,
Government Contractor
KARACHI.

SUBJECT: M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI,
(ELECTRIFICATION WORK IN COURT ROOM APPELLATE TRIBUNAL LOCAL
COUNCIL, SINDH).

Reference is made to the tender opened on dated 11/05/2014.

Your bid, 2014 tender for the above mentioned work as per approved Schedule of Rate (Electricity, Plumbing, etc.) Part I, no finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works, including Non-Schedule items, Rate analysis have been accepted by the competent authority. The bids are as follows:

1. Bid is **General Schedule Electric works a 10.04% Below or Schedule items,
(Rupees Ten point zero four percent below) only.**

1. The amount of **Rs:150038/-** includes Schedule items, Non-schedule items and Rate analysis etc. On condition that no premium will be allowed/credited on Non-Schedule items/Rate analysis items etc.

2. You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Building Division No.1, Karachi within **ten days** from the issue of this work order.

3. You are advised to enter at the office of the under signed within **10** days from the issue of this work order to sign the agreement form duly filled and stamped of required amount.

4. The time allowed for completion of work as provided in the tender is **Two Months** which should be strictly adhered to as per clause 12 of the General Agreement.

5. Contract of award has been reported into premium, therefore, payment of carriage should be paid for any items of work separately.

6. The **two copies** of schedule of rate approved herewith for your guidance and further use of your office. It is noted that wherever ever the nomenclature of any item is not fully described in the schedule of rate, a supplementary note occurs in the schedule. In the tender, it should be carefully read and followed as per instructions given.

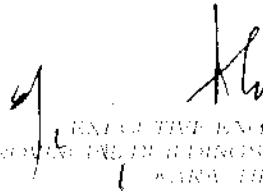
7. All works should be executed strictly in accordance with the specifications and approved design and structure in conformity with the schedule B, verbally sanctioned estimate. No extra item or execution of work over and above the schedule B, verbally sanctioned estimate, quantities be carried out without the formal approval of the competent authority. In the event of non-compliance with these conditions, a claim for compensation will not be considered by the Government.

They are requested to supply a copy of partnership deed, constitution, deed of firm and the name of any partner or employee of the firm whom you authorized to sign bills, and instructions in respect of this work.

Cost of material if required shall have to be made by the contractor and the cost of transport have to be borne by the contractor himself.

Receipt of or issue of fine agreements or proper quantities of approved quarry and materials on the sole responsibility of the contractor.

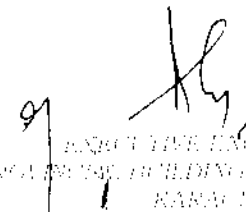
Respectfully


ENGINEER
PROJECT NO. 194, BUILDINGS DEPARTMENT NO. II
KARACHI

Enclosed with compliance for information for

The Superintending Engineer, Provincial Buildings, Circle, Karachi with reference to his office letter No. quoted above.
The Assistant Engineer, Provincial Buildings Sub-Division No. V, Karachi. He should ensure that no construction and excess quantity in Schedule I is carried out unless the permission is received from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in an authentic manner with correct forecast assumption accordingly.
There should be no change in the specification/plan/design already approved of the work at any stage. The contractor's signature on the plan and design must be given. In case of their acceptance in part or full this will make the Assistant Engineer responsible for the execution of the work.
The contractor shall ensure that the actual quantity of the items provided in the contract schedule of bill of material shall be held responsible for complete.

With regards
The Engineer-in-Charge


ENGINEER
PROJECT NO. 194, BUILDINGS DEPARTMENT NO. II
KARACHI

OF WORK M/R TO SINDH SECRETARIAT NO. III (OLD KDA BUILDING) KARACHI
(ELECTRIFICATION WORKS IN COURT ROOM OF APPEALATE TRIBUNAL LOCAL
COUNCIL SINDH)

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS.		QTY:	RATE.	UNIT.	AMOUNT.
SCHEDULE ITEMS PART-"A" (ELECTRIC WORK)					
Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/044 (6mm ²) copper conductor in 1" dia PVC conduit on surface. (SI.1/P-1)		43.00 Meter	305/-	P/Meter	13115/-
Rupees. Three hundred & five. Only.					
Providing & laying (MAIN or SUB MAIN) PVC insulated with size 4-7/044 (6mm ²) copper conductor in 1-1/2" dia PVC conduit on surface. (33/P-5)		55.00 Meter	566/-	P/Meter	31130/-
Rupees. Five hundred sixty six. Only.					
3	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface. (3/1)	76.00 Meter	171/-	P/Meter	12996/-
Rupees. One hundred seventy one. Only.					
4	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required. (SI.123/P-15)	39 Nos	797/-	P/Point	31083/-
Rupees. Seven hundred ninety seven. Only.					
5	Providing & fixing three pin 10/15amp plug & socket (SI.224/P-33)	08 Nos	151/-	P/No	1208/-
Rupees. One hundred fifty one. Only.					
6	Providing & fixing three pin 10/15amp plug & socket flush type (SI.227/P-33)	04 Nos	162/-	P/No	648/-
Rupees. One Hundred sixty two. Only.					
7	P/F one way SP 10/15 amps switch surface type (SI.218/P-33)	44 Nos	58/-	P/No	2552/-
Rupees. Fifty eight. Only.					
8	P/F Brass Battern holder (SI.232/P-33)	20 Nos	70/-	P/No	1400/-
Rupees. Seventy. Only.					
9	Providing & fixing Bakelite ceiling rose with two terminals (33/228).	19 Nos	72/-	P/No	1368/-
Rupees. Seventy two. Only.					
10	Providing & fixing circuit breaker 6,10, 15,20,30, 40,50, & 63 amp SP (TB-5S) on prepared board as required. (SI.203/P-31)	10 Nos 23	916/-	P/No	21068/-
Rupees. Nine hundred sixteen. Only.					
11	Providing & fixing circuit breaker 15,20,30, 40,50,60,75 & 100amp TP (XS-100NS) on prepared board as required. (SI.207/P-31)	03 Nos	9261/-	P/No	27783/-
Rupees. Nine thousand two hundred sixty one. Only.					
					Total Rs : 144351/-
					Less: % below. 10.09% 144921/-
					A) Total Rs : 129858/-
PART 'B' NON SCHEOULE ITEMS.					
1	P/F distribution board 16 gauge of accommodate for mains or sub-mains, circuit breaker, bus bar, and other similar Job double shutter painted with enameled paint as directed by the Engineer Incharge.	01.50 Sft	3198/-	P/Sft	4797/-

1/F 24-watts energy saver of approved make & quality as directed by the Engineer Incharge.	15 Nos	599/-	Each	8985/-
S/F wall bracket fan 18" sweep of approved quality & make Royal / Pak / Millet or equivalent as directed by the Engineer Incharge.	02 Nos	3199/-	Each	6398/-
			Total Part-"B" Rs.	20180/-
			Total Part-"A" Rs.	129868/-
			G. Total Part (A+B) Rs.	150038/-
			Say Rs.	

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced; 2004, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works July 2012
- 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-II,
KARACHI.

FORM OF CONTRACT AGREEMENT

(5)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the _____ day of June-2014 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Niz Electric & Fabricators (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI, (ELECTRIFICATION WORK IN COURT ROOM APPELLATE TRIBUNAL LOCAL COUNCIL SINDH) amount of Rs.150038/- (Rupees-One Lac Fifty Thousand & Thirty 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.



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41

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.sect:III,R/R O/O Chairperson H.R.Justice 4th floor.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.158000/-
- 8) ENGINEER'S ESTIMATE Rs.147000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (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. Inwi Associates.
- 16) CONTRACT AWARD PRICE Rs.146795/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Inwi Associates.
(ii) M/S. Niz Electric & Fabricators.
(iii) M/S. S.Sajid Enterprises.

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

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

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

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.20296 I.D.NO.1575215909
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"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

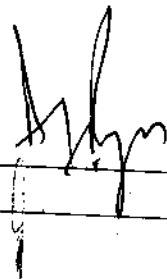
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDHI SECRETARIAT NO.4-A, KARACHI.**

23/11

13-6-2011

Work Order Tender No.6.

M/S. Inwi Associates,
Government Contractor
Karachi.

**MR. TO SINDHI SECRETARIAT NO.II (OLD KDA BUILDING) KARACHI
(REPAIR/RENOVATING WORK IN OFFICE OF CHAIRPERSON HUMAN RIGHTS
JUSTICE @ 4TH FLOOR).**

Your L1 B/B Tender opened on dated 28/11/2011.

The work order is for the above mentioned work as per attached schedule of items. The work order includes the items of civil works and schedule of items for Water Supply to the office including the Schedule items. Rate an appropriate basis accepted by the competent authority. The order of work under:

1. Civil General Schedule Civil works @20.10% below the schedule items
(Rupees Twenty Point One zero percent below)only.

2. Civil General schedule items @10.10% below the schedule items.
(Rupees point one zero percent below)only.

The amount of **Rs:146795/-** includes Schedule items, Non-Schedule items and rate of profit of 10% and the rate of 10% profit will be allowed deducted on Non-Schedule items/Rate of profit of 10%.

The work order is to be placed under the supervision of the Executive Engineer, Provincial Buildings, Karachi. No. 18 Barrack No. 4-A, Karachi from the date of this order.

The work order is to be placed in the office of the order issued in the office of the Executive Engineer, Provincial Buildings, Karachi. The work order is to be placed in the office of the Executive Engineer, Provincial Buildings, Karachi.

The work order is to be placed in the office of the order issued in the office of the Executive Engineer, Provincial Buildings, Karachi. The work order is to be placed in the office of the Executive Engineer, Provincial Buildings, Karachi.

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The work order is to be placed in the office of the order issued in the office of the Executive Engineer, Provincial Buildings, Karachi. The work order is to be placed in the office of the Executive Engineer, Provincial Buildings, Karachi.

The work should be executed strictly in accordance with the specification and approved design and strictly in conformity with the schedule B/technically sanctioned estimate. No extra item or execution of work over and above the schedule B/technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of non-fulfillment to comply with these conditions, no claim for compensation will not be considered by the Government.

Contractors are requested to supply a copy of partnership deed, registration deed of firm and notice of attorney in the name of any partner or employee of the firm whom not authorized to sign bills, receive payments and instructions in respect of this work.

Testing of material if required shall have to be made by the contractor and the report thereon in all respects will have to be done by the contractor himself.

Selection of source of raw aggregate of proper gradation of approved quarries and removal of surplus material is the sole responsibility of the contractor.

1. To supply
The copies of Schedule B.

[Signature]
EXECUTIVE ENGINEER
TECHNICAL BUILDINGS DIVISION NO. II
KARACHI

Contractor should do the components for information to

1. The Supervising Engineer, Technical Buildings Circle, Karachi with reference to his office letter No. quoted above.

2. The Assistant Engineer, Provincial Buildings Staff Division, No V, Karachi. He should ensure that no extra item and extra quantity over Schedule B, is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in employment of man-power in the course of material consumption accordingly.

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the individual quantity of the items provided in the estimate of schedule B do not exceed. Failure which he shall be held responsible for.

1. To supply
The copies of Schedule B.

[Signature]
EXECUTIVE ENGINEER
TECHNICAL BUILDINGS DIVISION NO. II
KARACHI

M/R TO SINDH SECRETARIAT NO. III (OLD KDA BUILDING) KARACHI
 (RENOVATION OF OFFICE OF CHAIRMAN PERSON HUMAN RIGHTS JUSTICE MADAM MAJIDA RIZVI) (4TH FLOOR)
" SCHEDULE 'B' "

DESCRIPTION OF ITEMS.		QTY:	RATE.	UNIT.	AMOUNT.
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
mantling glazed or encaustic tiles etc. (SI.55/P-13).		20.25 Sft	786/50	%Sft	159/-
Rupees (Seven hundred eighty six & Ps. Fifty) only.					
Providing and laying tiles glazed 6" x 5" x 1/4" on floor or wall facing in required color and pattern of STILE specification tinted in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, clearing and cost of wax polish etc. complete including cutting tiles to proper profile. (SI.60/P47).		23.25 Sft	30509/77	%Sft	6178/-
Rupees (Thirty thousand five hundred nine & Ps. Seventy seven) only.					
Scraping, Ordinary distemper, oil bound distemper or paint on walls (54-b / P-13).		2489.75 Sft	226/88	%Sft	5649/-
Rupees (Two hundred twenty six & Ps. Eighty eight) only.					
Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (2 nd & subsequent coat (37-a+b / P-55)		2489.75 Sft	1772/38	%Sft	44128/-
Rupees (One thousand seven hundred seventy two & Ps. Thirty eight) only.					
5	P/F approved quality mortice locks (SI.21/P-60)	03-Nos	1786/13	Each	5360/-
Rupees (One thousand seven hundred eighty six & Ps. Thirteen)only.					
8	French polishing complete (b) On old work (SI.7(b)/P-71)	147.00 Sft	1952/50	%Sft	2870/-
Rupees (One thousand nine hundred fifty two & Ps. Fifty) only.					
					Total Rs: 64344/-
					Less: % below. 12.9331/-
					A) Total Rs: 57411/-
PART 'B' SCHEDULE ITEMS. (SANITARY WORKS)					
1	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia and making requisite number of enameled flush bend 3/4" dia holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality).(SI.5 / P-2).	01 Nos	11477/40	Each	11477/-
Rupees (Eleven thousand four hundred seventy seven & Ps. Fourty) only.					
2	(a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19 (a) / P-19).	01 No	3432/-	Each	3432/-
Rupees (Three thousand four hundred thirty two) Only.					
3	S/F wash basin mixture of superior quality with CP head 1/2" dia (SI.14-b/P-19)	02 Nos	3179/-	Each	6358/-
Rupees (Three thousand one hundred seventy nine)only.					
4	S/F in position brass bib cock (l-b) 1/2" dia brass bib cock standard pattern. (SI.1-l-b/P-16)	12 Nos	337/92	Each	4055/-
Rupees (Three hundred thirty seven & Ps. Ninety two) only.					
5	(b) S/Fixing concealed tee-stop cock of superior quality with C.P head 1/2" dia. (SI.12 (b) / P-18).	04 Nos	889/46	Each	3558/-
Rupees (Eight hundred eighty nine & Ps. Fourty six)only.					
6	Providing & fixing in position Nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to Nyloon connection. (5/23)	03-Nos	447/15	Each	1341/-
Rupees (Four hundred forty seven & Ps. Fifteen) only.					
					Total Rs: 30221/-

CHECKED

01/10/2020 30/-

'C' NON SCHEDULE ITEMS.

hydraulic door closer heavy (Yale /KGI) in/c fixing in door with necessary screws and adjusting speed as directed by the Engineer Incharge.	02-Nos	1948/-	Each	3896/-
bath room accessories set (5 pieces) set with towel rod, tray shelf tissue paper holder etc of approved design and quality as directed by the Engineer Incharge (Master or Sonex and).	01-No	5498/-	Each	5498/-
P/F tube rod 20 volts fitted on existing light frame on ceiling as directed by the Engineer Incharge. 20-watts rod.	28-Nos	150/-	Each	4200/-
S/F chock of 220 volts fitted on ceiling light upto required height as directed by the Engineer Incharge.40-watts chock	16-Nos	249/-	Each	3984/-
S/F starter 220 volts fitted on ceiling light upto required height as directed by the Engineer Incharge. 40-watts starter	20-Nos	50/-	Each	1000/-
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.	05.00 Rft.	297/-	P/Rft	1485/-
7 P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a. 4" dia thumble				
b. 4" dia Plain Elbow 90/45 degree	01 No	365/-	Each.	365/-
8 P/F 24-watts energy saver of approved make & quality as directed by the Engineer Incharge.	02 Nos.	849/-	Each.	1698/-
9 P/F vertical blinds 4" wide with good quality fabric and approved shade & colour with all accessories i.e. aluminum section, dori, rulers, etc complete.	232.50Sft	599/-	Each	1198/-
		159/50	P. Sft	41869/-
				6.5193/-
				36.1173017/-
				51411/-
				14679.5/-
				Say Rs.

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004, as approved by the standing rates committee. July 2012
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

CONTRACTOR.

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

FORM OF CONTRACT AGREEMENT

(6)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI (REPAIR/RENOVATING WORK IN OFFICE OF CHAIRPERSON HUMAN RIGHTS JUSTICE @ 4TH FLOOR) amount of Rs.146795/- (Rupees- One Lac Forty Six Thousand Seven Hundred Ninety five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS Agreement witnessed 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 B/d.
 - (c) Conditions of Contract & Contract Data.
 - (d) The priced Schedule or 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.



[Handwritten signature and date]
 2014/06/24

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.sect:III,R/R O/O S.Asst: to CM Political Asst: 4th floor.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.323000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.325500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (2:00 P.M).
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3.No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Inwi Associates.
- 16) CONTRACT AWARD PRICE Rs.324737/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. Inwi Associates
 - (ii) M/S. Zaneer Ahmed Khan & Co.
 - (iii) M/S. Shahzaib Associates.

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

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

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

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	Sr. No.20296 I.D.NO.1575215909
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

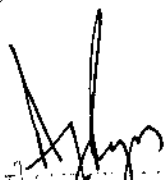
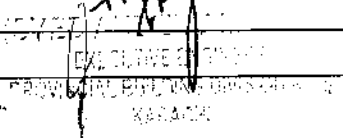
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

Karachi, dated 13 6 2011

Work Order Tender No.7.

M/S. Jay Associates,
Government Contractor
Karachi

**MEMO TO SINDH SECRETARIAT NO.II (OLD KDA BUILDING) KARACHI
(REPAIR, RENOVATING WORK IN OFFICE OF SPECIAL ASSISTANT TO CM
POLITICAL ASSISTANT TO CM & 4TH FLOOR).**

Reference is made to the letter issued on dated 12/05/2011.

As per the schedule of the above mentioned work as per approved Schedule of Rates generally known as the Provincial Schedule of Rates and Schedule of Rates for Water Supply & Sewerage works as annexed hereto the same have been accepted by the competent authority for the above purposes and

work is to be carried out at a rate of 20.05% below on Schedule rates
(Rupees Twenty point zero five percent below) only.

Contract is to be awarded to M/S. Jay Associates at the above rates.

The estimated cost of the work is **Rs:324737/-** inclusive of Schedule rates. You shall also draw and file a bill of material for the work and the same shall be allowed deduction on the basis of actual bills and receipts for the rates.

You are directed to please start the work under the instructions/supervision of the Assistant Engineer Provincial Buildings, Sindh Secretariat, Karachi within 10 days from the issue of this work order.

The work is to be completed by the office of the contractor within a time period of 2 months from the issue of this work order for the above mentioned purpose at the estimated cost of rupees amount.

The time allowed for completion of work as provided in the tender is **Two Months** which should be strictly adhered to as per clause 11 of the tender document.

Payment of material tax is to be considered with premium. Therefore, payment of outlay will not be paid for completion of work separately.

Contractor's cost of transport and insurance shall be paid/deducted as per actual or whichever is the rates taken will be as per Division of Statistics, Government of Pakistan.

The tender copy of Schedule II is appended herewith for your reference and further necessary action. It may please be noted that when ever the nomenclature of any item is not fully clear or not clear or any typographical error occurs in the Schedule II then the tenderer should be held strictly responsible for the same and no claim will be entertained.

The work shall be executed strictly in accordance with the specifications and approved drawings and shall conform with the Schedule B of the contract. No extra item of work shall be carried out under the Schedule B of the contract unless specifically authorized in writing by the competent authority. In the event of your failure to comply with the conditions of the contract, your claim for compensation will not be considered by the Government.

You are requested to supply a report of your work done, designation, cost of firm and name of the person in charge of any part of or employee of the firm whom you authorized to sign bills, together with the receipt of the contractor in respect of this work.

Receipt of material or related work items to be made by the Contractor and the receipt of bills of material to be made by the Contractor himself.

Payment of bills will be made on presentation of approved quantity and bill of material by the contractor subject to the availability of funds.

Yours faithfully,
The Engineer-in-Charge

(Handwritten signature)
ENGINEER-IN-CHARGE,
INDIAN AIR FORCE DIVISION No. 11,
KARNALI

For the record - Please refer to information to:

- (i) The Engineer-in-Charge, Indian Air Force, Karnali with reference to his letter No. quoted above.
- (ii) The Assistant Engineer, Government Buildings, Sub-Division No. V, Karnali. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specifically permitted in writing from the competent authority. He is also required to report the actual time spent on the work and to submit progress report in all stages of progress with correct financial consumption accordingly. There should be no change in the specifications of plan design already approved of the work at any stage. The Contractor's signature on the plan and design must be taken as a condition of his acceptance. Signature from this side makes the Assistant Engineer responsible for the design work done. He should also ensure that the actual quantity of the items provided in the contract Schedule B is not exceeded. He shall be held responsible for supplies.

Yours faithfully,
The Engineer-in-Charge

(Handwritten signature)
ENGINEER-IN-CHARGE,
INDIAN AIR FORCE DIVISION No. 11,
KARNALI

M/R TO SINDH SECRETARIAT NO. III (OLD KDA BUILDING) KARACHI
 (REPAIR / RENOVATION WORKS IN OFFICES OF SPECIAL ASSISTANT TO C.M. MR. RAIZ
 HUSSAIN SHAH, MR. YOUSUF MASTOI AND POLITICAL ASSISTANT TO C.M. MR. ABDUL
 JABBAR KHAN @ 4TH FLOOR)

" SCHEDULE 'B'

	DESCRIPTION OF ITEMS.	QTY.	RATE.	UNIT.	AMOUNT.
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
	Planting glazed or encaustic tiles etc. (Sl.55/P-13).	31.50 Sft	786/50	%Sft	2471/-
Rupees (Seven hundred eight hundred six & Ps. Fifty) only.					
	Providing and laying tiles glazed 6" x 6" x 1/4" on floor or wall facing in required color 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, clearing and cost of wax polish etc. complete including cutting tiles to proper profile.(Sl.60/P47).	31.50 Sft	30509/77	%Sft	9611/-
Rupees(Thirty thousand five hundred nine & Ps. Seventy seven) only.					
3	Scraping, Ordinary distemper, oil bound distemper or paint on walls (54-b / P-13).	5066.79 Sft	226/88	%Sft	11496/-
Rupees (Two hundred twenty six & Ps. Eighty eight) only.					
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (2 nd & subsequent coat (37-a+b / P-55)	5066.79 Sft	1772/38	%Sft	89803/-
Rupees (One thousand seven hundred seventy two & Ps. Thirty eight) only.					
5	P/F approved quality mortice locks (Sl.21/P-60)	13-Nos	1786/13	Each	23219/-
Rupees (One thousand seven hundred eighty six & Ps. Thirteen) only.					
6	French polishing complete (b) On old work (Sl.7(b)/P-71)	819.00 Sft	1952/50	%Sft	15991/-
Rupees (One thousand nine hundred fifty two & Ps. Fifty) only.					
Total Rs :					155509/- (155367)=-
Less: % below.					30149/-
A) Total Rs :					120218/-
PART 'B' SCHEDULE ITEMS. (SANITARY WORKS)					
1	Providing and fixing squatting type white glazed earthen ware W.C. pan with including the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1.2.4 (A) W.C pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. trap (ii) with 4" dia white glazed earthen ware trap & plastic thumble. (Sl.1-A-ii/P-1)	01 No	5088/20	Each	5088/-
Rupees (Five thousand eighty eight & Ps. Twenty) only.					
2	Providing & fixing European white glazed earthen ware wash down w.c pan complete with and in/c the cost of white/black piastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white-glazed earthen earthenware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality),(Sl.5 / P-2).	01 Nos	11477/40	Each	11477/-
Rupees (Eleven thousand four hundred seventy seven & Ps. Fourty) only.					

concealed tee-stop cock of superior quality d 1/2" dia. (Sl.12 (b) / P-18).	05 Nos	889/46	Each	4447/-
Rupees (Eight hundred eighty-nine & Ps. Fourty six) only.				
ing & fixing C.P Muslim Shower with double Bib g Pipe etc complete. (Sl.19 (a) / P-19).	02 Nos	3432/-	Each	6864/-
Rupees (Three thousand four hundred thirty two) only.				
n type plier cock of superior quality with crystal head 15-b P/19).	02 Nos	877/80	Each	1756/-
Rupees (Eight hundred seventy seven & Ps. Eighty) only.				
80 = At par Total Rs :				29632/-

Part 'C' NON SCHEDULE ITEMS.

bath room accessories set (5 pieces) set with towel rod, tray shelf tissue paper holder etc of approved design and quality as directed by the Engineer Incharge (Master or onex brand).	04-Nos	5500/-	Each	22000/-
P/F double burner Gas Stove stainless steel of approved quality & make as directed by the Engineer Incharge.	01-Nos	5560/-	Each	5560/-
P/F vertical blinds 4" wide with good quality fabric and approved shade & colour with all accessories i.e. aluminum section, dori, rullers, etc complete.	752 50 Sft	159/-	Each	119647/-
S/F hydraulic door closer heavy (Yale /KGI) in/c fixing in door frame with necessary screws and adjusting speed as directed by the Engineer Incharge.	02-Nos	1945/-	Each	3890/-
6 S/F tube rod 20 volts fitted on existing light frame on ceiling as directed by the Engineer Incharge. 20-watts rod.	72-Nos	150/-	Each	10800/-
6 S/F chock of 220 volts fitted on ceiling light upto required height as directed by the Engineer Incharge. 40-watts chock	18-Nos	245/-	Each	4410/-
7 S/F starter 220 volts fitted on ceiling light upto required height as directed by the Engineer Incharge. 40-watts starter	45-Nos	50/-	Each	2250/-
8 S/F wall bracket fan 18" sweep of approved quality & make Royal / Pak / Millat or equivalent as directed by the Engineer Incharge.	02-Nos	3195/-	Each	6390/-
Total Part-"C" Rs.				174887/-
Total Part-"B" Rs.				29632/-
Total Part-"A" Rs.				120281/-
G. Total Part (A+B) Rs.				324737/-
Say Rs.				324737/-

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004, as approved by the standing rates committee. July 2012
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

CONTRACTOR.

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

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



FORM OF CONTRACT AGREEMENT

(7)

THIS CONTRACT AGREEMENT hereinafter called the "Agreement" made on the _____ day of **June-2014** between **Executive Engineer, Provincial Buildings Division No. II, Karachi** hereinafter called the "Procuring Agency" of the one part and **M/S. Invi Associates** hereinafter called the "Contractor" of the other part

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R TO SINDH SECRETARIAT NO. III (OLD KDA BUILDING) KARACHI (REPAIR/ RENOVATING WORK IN OFFICE OF SPECIAL ASSISTANT TO CM POLITICAL ASSISTANT TO CM @ 4th FLOOR)** amount of **RS. 324737/ (Rupees- Three Lac Twenty Four Thousand Seven Hundred Thirty Seven 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) Letter of Acceptance
 - (b) The complete 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 aspects with 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.

Sd/- Procuring Agency (Signature & Seal) _____

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.Sect:I floor tiles Coloring painting in o/o Secy:impl:
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.385000/-
- 8) ENGINEER'S ESTIMATE Rs.383800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (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.World wide Associates.
- 16) CONTRACT AWARD PRICE Rs.383588/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S.World wide Associates.
(ii) M/S. Shahzaib Associates.
(iii) M/S.S. Sajid Enterprises.

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

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

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

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.20296 I.D.NO.1575215909
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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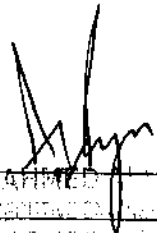
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


SYED AHMED
EXPERIENCED
PROCURING AGENCY

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. II,
BARRACK NO. 18, SINDH SECRETARIAT NO. 4-A, KARACHI.**

Reference: P/2826

Karachi, dated 13-6-2014

Work Order Tender No. 8.

M/S. World Wide Associates,
Government Contractor
Karachi.

Subject: MLR TO SINDH SECRETARIAT NO. I, KARACHI (FLOOR TILES, COLORING,
PAINTING WORK IN OFFICE OF SECRETARY IMPLEMENTATION 5TH FLOOR)

Reference: Work Order No. 114 Tender opened on dated 10-6-2014

Your L1 B/P is under for the above mentioned work as per approved schedule of Rate presently I desire to start a part work. Terms of Reference, as attached to B/P for Water supply & Sewerage works including Non-Schedule items Rate schedule has been accepted by the competent authority. The details are as under:

- Part A - Below on Schedule Part A work is **20.11%** below on Schedule items
(Rupees Twenty Eleven percent below) only.
- Part B - Below on Schedule Part B work is **0.10%** below on Schedule items
(Rupees point one zero percent below) only.
- Part C - Below on Schedule Part C work is **10.10%** below on Schedule items
(Rupees Ten point one zero percent below) only.

1/ The amount of **Rs. 383568/-** includes Schedule items, Non-Schedule items and Rate multiplicity to the extent that on payment will be allowed. In respect of Non-Schedule items, Rate multiplicity is not applicable.

2/ You are advised to please start the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings, Part Division No. II, Karachi within 10 to 15 days from the issue of this work order.

3/ You are advised to attend the office of the undersigned within 15 to 20 days from the issue of this work order to sign the agreement form duly filled and stamped as per a format.

4/ The time allowed for completion of work as provided in the schedule is **Two Months** which should be strictly adhered to as per clause 12 of the L1 B/P agreement.

5/ Advance of rates of tax have been deducted to be payment, therefore, payment of earnings will not be paid on any item of work separately.

6/ Water and cost of cement, used in actual work will be paid as per actual consumption and electricity tax will be as per rates of Statistics, Government of Pakistan.

7/ The work is to be done as per schedule of work as per the above mentioned and further to be completed as per the above mentioned. It is noted that no increase in the rate of any item is not fully allowed on the basis of any increase in the rate of any item. If for the reason, it should be your responsibility to be aware of the above mentioned.

The work should be carried out strictly in accordance with the specification and approved drawings and in accordance with the schedule of technically sanctioned estimate. No extra item or quantity shall be carried out above the schedule of technically sanctioned estimate quantities be carried out without the formal approval of the competent authority. In the event of their failure to comply with the above, the contractor's claim for compensation will not be considered by the Government.

You are requested to supply a copy of proceeding deed, registration deed of firm and other documents in the name of your partner or employee of the firm whom you authorized to sign bills, with a copy of the original instrument, in respect of this work.

Storage of material if required shall have to be made by the Contractor and the cost of material to him will have to be borne by the Contractor himself.

Provision of source of fire apparatus of proper quality of approved quality and standard should from here on the sole responsibility of the Contractor.

As above
Yours faithfully,
[Signature]

[Signature]
EXECUTIVE ENGINEER,
PROVINCE OF BUILDINGS DIVISION NGLR,
KARACHI

Copy to be sent with documents for information to

- (i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. quoted above.
- (ii) The Assistant Engineer, Provincial Buildings, Sub Division No. V, Karachi. He should ensure that no extra item and extra quantities over Schedule I is carried out unless separate permits are received from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in an independent manner with correct financial estimation accordingly. There should be no change in the specifications/plan/drawings already approved of the work at other stages. The Contractor's signature on the plan and design must be taken in token of their acceptance. In future from this will make the Assistant Engineer responsible for the change made if any. He should also ensure that the material quantity of the items provided in the estimate (Schedule I) is not exceeded, failure which he shall be held responsible for.

As above
Yours faithfully,
[Signature]

[Signature]
EXECUTIVE ENGINEER,
PROVINCE OF BUILDINGS DIVISION NGLR,
KARACHI

SRK :- M/R TO SINDH SECRETARIAT NO. I, KARACHI
(FLOOR TILES, COLOURING, PAINTING & ELECTRIC WORK IN OFFICE OF THE SECRETARY
IMPLEMENTATION 5TH FLOOR)

" SCHEDULE 'B'

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT	
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
mantling glazed or encaustic tiles etc (Sl.55/P-13)	678.00 Sft	786/50	%Sft	5332/-	
Rupees (Seven hundred eighty six & Ps. Fifty) only.					
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (h) Ratio. 1:3 :6 (16/5-h).	149.00 Cft	12595/-	%Cft	18767/-	
Rupees (Twelve thousand five hundred ninety five)only					
Extra labour for laying concrete plain or reinforced. (a) 20' 40' height. (b) For ever additional 10' height.(18/12(a+b)	149.00 Cft	1966/25	%Cft	2930/-	
Rupees (One thousand nine hundred sixty six) only.					
4. Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (Sl.54-(b) / P-13).	1464.00 Sft	226/88	%Sft	3322/-	
Rupees (Two hundred twenty six & Ps. Eighty eight) only.					
5. Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (Sl.37(A+B) / P-55).	2091.00 Sft	1772/38	%Sft	37060/-	
Rupees (One thousand seven hundred seventy two & Ps. Thirty eight) only.					
6. Distemping.(b) Two coats.(Sl.24(b) / P-54).	767.0 Sft	1043/90	%Sft	8007/-	
Rupees (One thousand forty three & Ps. Ninety) only.					
7. French polishing complete. (b) On old work. (Sl.7-b/P-71)	317.00-S	1952/50	%Sft	6189/-	
Rupees (one thousand nine hundred fifty two & Ps. Fifty) only.					
8. Painting old surfaces.(c).Painting doors and Windows any type.(i)First coat(ii).Each subsequent coat.(Sl.4(c)(i+ii)/P-68)	253.0 Sft	1160/06	%Sft	2935/-	
Rupees (One thousand one hundred sixty & Ps. Six) only.					
9. Glazing with panes (24 oz. To 26 oz.) using putty and deodar wooden 1st-class filets. (Sl.46/P-64)	24.00-Sft	163/90	P/Sft	3934/-	
Rupees (One hundred sixty three & Ps. Ninety)only.					
				Total Rs.	85914/68
2.0 % Less				% below Rs.	1779.3
				Total Part-A" Rs.	70683/-
SCHEDULE ITEMS PART-"B" (SANITARY WORK)					
1. (a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete.(Sl.19(a) / P-19).	02 Nos	3432/-	Each	6864/-	
Rupees (Three thousand four hundred thirty two) only.					
2. Providing & fixing 24" x 18" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden plate. (b) superior Quality. (Sl.3-b /P-7)	02 Nos	2376/-	Each	4752/-	
Rupees (Two thousand three hundred seventy six) only.					
3. Providing & fixing in position Nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to Nyloon connection. (6/23)	03-Nos	447/15	Each	1341/-	
Rupees (Four hundred forty seven & Ps. Fifteen) only..					
4. Providing & fixing chrome plated brass towel rail complete with brackets fixing on wooden cleats with 1" long C.P brass screws. (b) 3/4" dia round or square (Superior quality). (Sl.1-b /P-7)	01-No	1412/95	Each	1413/-	
Rupees (One thousand four hundred twelve & Ps. Ninety five)only.					
				Total Part-B" Rs.	14370/-

CHECKED

0.10% below -> 141/-
14356/-

SCHEDULE ITEMS PART-"C" (ELECTRIC WORK)

for light or fan point with 3/0.29 in 20mm (3/4") PVC recessed in the wall or column as required. (1.126/P-15)	05-Nos	1130/-	P/Point	5650/-
for plug point with 3/0.29 PVC insulated wire in 20mm (4") PVC conduit recessed in the wall or column as required. (1.126/P-15)	08-Nos	985/-	P/Point	7880/-

Rupees (One thousand one hundred thirty) only

Rupees (Nine hundred eighty five) only

			Total Rs.	13530/-
	10.10% Less		% below Rs.	1367/-
			Total Part-"C" Rs.	12163/-

NDN-SCHEDULE ITEMS PART-"D"

P/F wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	46.00-Sft	974/-	PSI	44804/-
2 P/F porcelain Master granite tile glazed or matt glazed jointed in white cement and laid over 1:2 grey cement sand mortar 3/4" thick in/c finishing & filling joints with white cement or tile grout in desired shape with finishing in/c cutting of tiles in proper profile on floor or facing (size 18"x18"x1/4)	678.00-Sft	300/-	PSI	203400/-
3 P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make) fitted with completed accessories as directed by the Engineer Incharge.				
a. Side pillar cock	03-Nos	1792/-	Each	5376/-
b. Stop cock / bib cock	06-Nos	1092/-	Each	6552/-
4 P/F 15-20 Amps Power Plug with board (China make) of approved quality & make as directed by the Engineer Incharge.	04-Nos	349/-	Each	1396/-
5 P/F 5-10 amp 3 pin Universal plug with board of approved quality & make as directed by the Engineer Incharge.	08-Nos	250/-	Each	2000/-
6 P/F 5 amps switch / socket/ bell push fancy type Clipsal make as directed by the Engineer Incharge.	08-Nos	150/-	Each	1200/-
7 P/F Tube light shade with 2-40 watts tube rod, chocks, starter of Phillips or equivalent in fancy shade griled or covered as directed by the Engineer Incharge.	08-Nos	2698/-	Each	21584/-

Total Part-"D" Rs. 286366/-

Total Part-"C" Rs. 12163/-

Total Part-"B" Rs. 14356/-

Total Part-"A" Rs. 70683/-

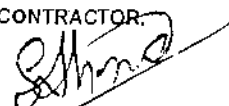
G: Total Part (A+B+C+D+E) Rs. 383568/-


Say Rs:


CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part II, informed: 2004) as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

CONTRACTOR:



ASSISTANT ENGINEER
Provisional Buildings
Sub-Division-2,
Muzaffarpur


Assistant Engineer
Provisional Buildings
Sub-Division-2,
Muzaffarpur

FORM OF CONTRACT AGREEMENT

(8)

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

WHEREAS the Procuring Agency is desirous that certain Works viz M/R TO SINDH SECRETARIAT NO.I, KARACHI (FLOOR TILES, COLORING PAINTING WORK IN OFFICE OF SECRETARY IMPLEMENTATION 5TH FLOOR) amount of Rs.383568/ (Rupees Three Lac Eighty three Thousand Five Hundred Sixty 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.



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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.Sect.II.(Ren: of Gen:Bathroom VIP side Chief Secy:off)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.360000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.358700/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (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. A. B. Construction Co.
- 16) CONTRACT AWARD PRICE Rs.357196/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.B. Construction Co. ✓
(ii) M/S. Niz Electric & Fabricators.
(iii) M/S. S.Sajid Enterprises.

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

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

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

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.20296 I.D.NO.1575215909
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

(SYED AHMED)

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. II,
BARRACK NO. 18, SINDHI SECRETARIAT NO. 4-A, KARACHI.**

328

Karachi, dated 1/5/67
Work Order Tender No. 2

M/S. A.B. Construction Co.,
Government Contractor
Karachi

**M.R. TO SINDHI SECRETARIAT NO. I, KARACHI (RENOVATION OF GENERAL
BATHROOM V.P. SIDE, CHIEF SECRETARY OFFICE WING).**

Reference is made to your L.T. No. 11111111111111111111 dated 11/11/67.

Your offer is accepted for the above mentioned work as per approved Schedule of Rate as mentioned in Part II for the above items of work and as per Schedule of Rates for Water Supply & Sanitary works, including Non-Schedule items, both conditions have been accepted by the competent authority. The tender is accepted as under:

Part I - General Schedule of work, @ 20.10% below on schedule items.
(Rupees Twenty point one zero percent below) only.

Part II - General Schedule of S.S. works, At Par, as per Schedule of rate.

The amount of Rs:557196/- includes Schedule items, Non-Schedule items and Rate of profit of 10% above the B. B. as per tender will be all work, deducted on Non-Schedule items/Rate of profit items, as per tender.

It is also understood by tenderer that the work under the instructions supervision of the Assistant Engineer, Provincial Buildings Div. No. II, Karachi within 120 days from the issue of this order, shall be completed.

The tenderer shall send to all the office of the undersigned within 10 days from the issue of this order, a copy of the supervision of the work, as per tender, of required amount.

The time allowed for completion of work as provided in the tender is **Two Months** which is liable to start immediately on the issue of this order.

The cost of the work has been estimated into provision. Therefore, payment of carriage and other charges on the items of work separately.

The tenderer shall submit a bond of Rs. 1000/- to be paid deducted as per actual expenditure and the balance shall be in the form of Statutory Government of Pakistan.

The above copy of Schedule II is appended herewith for your guidance and further necessary action. It may please be noted that wherever the nomenclature of a system is not fully elaborated or not clear or any typographical error occurs in the tender, it should be read after the printed schedule of rate, which is attached.

work should be executed strictly in accordance with the specification and approved design drawings. No extra item or work shall be carried out without the approval of the competent authority. In the event of your failure to comply with the conditions for compensation will not be considered by the Government.

You are requested to supply a copy of partnership deed/registration deed of firm and the name of any partner or employee of the firm whom you authorized to sign bills, receipts and instructions in respect of this work.

Conservation of material is important and shall have to be made by the Contractor and the Government will not be held responsible for any loss or damage to the material.

Provision of services of fine aggregate of proper gradation of approved quality and quantity shall be the sole responsibility of the Contractor.

Yours faithfully,
[Signature]

[Signature]
EXECUTIVE ENGINEER
PUBLIC WORKS DIVISION No. II
KARACHI

For and on behalf of the Government, for information to

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to the letter No. [Number] dated [Date]

The Assistant Engineer, Provincial Buildings, Sub-Division No. V, Karachi. He should ensure that the extra item and excess quantity over Schedule is carried out with the specific permission is awarded from the competent Authority. He is also required to report the actual date of start of the work and to submit physical progress in monthly reports along with correct financial consumption in conformity.

There should be no change in the specifications, plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in token of their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

He should also ensure that the estimated quantity of the items provided in the estimate - Schedule B should not exceed, unless which he shall be held responsible for variation.

Yours faithfully,
[Signature]

[Signature]
EXECUTIVE ENGINEER
PUBLIC WORKS DIVISION No. II
KARACHI

M/R TO SINDH SECRETARIAT NO.1 (RENOVATION OF GENERAL BATH ROOM
CHIEF SECRETARY OFFICE).

" SCHEDULE "B"

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORK)				
Painting glazed or encaustic tiles etc. (Sl.55 / P-13).	446.03	786/50	%Sft	3508/-
Rupees (Seven hundred eighty six & Ps. Fifty) only.				
Preparation of concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering.(h). Ratio 1: 3: 6. (Sl.5-h / P-16).	12.95 Cft	12595/-	%Cft	1631/-
Rupees (Twelve thousand five hundred ninety five) only.				
Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (Sl.37(A+B) / P-55).	151.34 Sft	1772/38	%Sft	2682/-
Rupees (One thousand seven hundred seventy two & Ps. Thirty eight) only.				
Painting old surfaces.(c).Painting doors and Windows any type.(i)First coat(ii).Each subsequent coat. (Sl.4(c)(i+ii) / P-68)	118.50 Sft	1160/06	%Sft	1375/-
Rupees (one thousand one hundred sixty & Ps. Six) only.				
5. P/F in position doors windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick wood ply shutters of 2 nd class deodar wood skeleton (skeleton (solid) style and rails core of partal wood and commercial ply wood (3 ply) on both side in/c hold fasts hinges, iron tower bolts handles and cleats with cord etc complete. (Sl.58/P-65)	24.00 Sft	1077/06	P/Sft.	25849/-
Rupees (One thousand seventy seven & Ps. Six) only.				
Total Rs.				35045/-
Less 20% below Rs.				7009/-
Total Part-"A" Rs.				28036/-
SCHEDULE ITEMS PART-"B" (SANITARY WORK)				
1. (b) Supplying & fixing C.P Muslim Shower with crystal head etc complete.(Sl.19(b) / P-19).	02 Nos	3432/-	Each	6864/-
Rupees (Three thousand four hundred thirty two) only.				
2. Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved salt cleaning design with a C.I screwed down granting with or without a vent arm complete with & in/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (Sl.20 / P-06).	03 Nos	2042/43	Each	6127/-
Rupees (Two thousand forty two & Ps. Forty three) only.				
3. Supplying & fixing Bath room accessories set (7-piece) in/c towel rod, brush holder soaptray shelf of approved design in/c cost of screws, nuts etc complete. (Master Brand). (Sl.23 / P-19).	01 No	10322/40	Each	10322/-
Rupees (Ten thousand three hundred twenty two & Ps. Forty) only.				
Total Part-"B" Rs.				23313/-
NON-SCHEDULE ITEMS PART-"C"				
1. P/F UPVC water supply pipe 1/2" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. 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	50.00 Rft	81/-	P/Rft	4050/-

2336

	VC soil and vent pipe 4" dia of AGM or Pak Arab schedule SDR- 41(B) pipe without fittings which will be separately. This includes fixing on walls with clamps or free 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.	43.00 Rft	295/-	P/Rft	12685/-
	P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge				
a.	4" dia bend	04 Nos	935/-	Each.	3740/-
b.	4" dia Tee.	01 Nos	1195/-	Each.	1195/-
4	Providing and fixing tiles Border (Fully imported) upto 4" wide with cement mortar laid over 1:2 cement mortar 3/4" thick in/c filling the joints with white cement or tile grout as approved by Consultant & Matching with the Colour of tiles as directed by the Engineer Incharge.	75 Nos	145/-	Each	10875/-
5	P/F wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	24.00 Sft	975/-	P/Sft	23400/-
6	Dismantling bath rooms having size upto 5.0x3.50 CC floor of 1:3:6 ratio upto 2' in depth for finding the trickle and also removing shattered pipes, fittings, removing dado tiles earthen ware all accessories and applying 1/32" floating coat and then leveling the un-ever plaster, filling voids, cracks, of walls, as per site demand and prepare for new tiles fixing and refilling the debris / earth after fixing W.C commode, sewerage fitting as directed by the Engineer Incharge.	03-Job	4900/-	P. Job	14700/-
7	P/F looking mirror of Belgium glass in/c cutting to proper size making edges & fixing with clips as directed by the Consultant Incharge.	6.00 Sft	650/-	P. Sft	3900/-
8	S/F earthen ware European commode set (Porta / USA Make) 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 CC 1:2:4 as directed by the Engineer Incharge.	01-No	22000/-	Each	22000/-
9	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	01 No	6500/-	Each	6500/-
10	P/F white or colored glazed earthen ware Urinal basin 17" height (Porta US make or equivalent) with 01-gallon automatic flush tank in/c necessary waste pipe, nylon connection, screws etc complete as directed by Engineer Incharge.	01-No	10500/-	Each	10500/-

	earthen ware vanity basin (PORTA USA) in/c lead connection CP waste, waste pipe in/c making number of holes in wall plinth or floor for pipe on & making good in CC 1:2:4 as per instruction of Engineer Incharge.	01-No	18600/-	Each	18600/-
	1/2" dia plastic / powder coated A class Pillar cock directed by the Engineer Incharge (Master or Sonex deluxe model).	01 Nos	4500/-	Each	4500/-
	1/2" dia plastic / powder coated A class double bib cock directed by the Engineer Incharge (Master or Sonex deluxe model).	02 Nos	2450/-	Each	4900/-
	1/2" dia plastic / powder P/F tee cock / bib cock / stop cock coated A class as directed by the Engineer Incharge (Master or Sonex deluxe model).	05 Nos	1650/-	Each	8250/-
	P/F floor trap jalli (PVC) size 6"x 6" of approved colored & design (Master or equivalent) as directed by the Engineer Incharge.	03-Nos	250/-	Each	750/-
	S/F bath room tiles (size 12"x18") on floor & wall facing in required color, design & specification on 3/4" thick CC base of grey cement mortar and jointing with white cement in desired shape including finishing cleaning, curing etc complete.	446.03 Sft	315/-	P.St	140585/-
17	P/F artificial marble top as per approved color & shade with chemical polish in/c making edges with half round shape in/c cutting egg shape in front and down 6"&3" centre to centre jointing with solution / jelly with marble pieces & angle iron frame in side for support and embedded 1" in wall after cutting & chiseling carefully as directed by the Engineer Incharge in/c all cost of labour material & cartage etc complete.	09.05 Sft	1600/-	P.St	14752/-
Total Part-"C" Rs.					305882/-
Total Part-"B" Rs.					23313/-
Total Part-"A" Rs.					2800/-
G: Total Part (A+B+C) Rs.					357196/-
Say Rs.					357196/-

CHECKED

357196/-

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-V, inforced: July 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

CONTRACTOR.

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB-DIVISION-V, KARACHI.	EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-II, KARACHI.
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FORM OF CONTRACT AGREEMENT

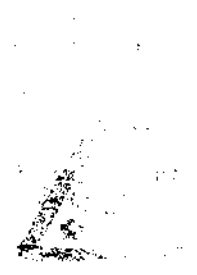
(9)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.I, KARACHI (RENOVATION OF GENERAL BATH ROOM VIP SIDE CHIEF SECRETARY OFFICE WING), amount of Rs. 357196/- (Rupees - Three Lac Fifty Seven Thousand One Hundred Ninety Six Only) should be executed by the Contractor and has received a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses 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 time and in the manner prescribed by the Contract.



[Handwritten signature and date]

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.Sect. #II, Wall Paneting.false celing lights Polish work.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.500000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.500000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (2:00 P.M).
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Joya Contactors.
- 16) CONTRACT AWARD PRICE Rs.499724/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. Joya Contactors.
 - (ii) M/S. M.B.A. Enterprises.
 - (iii) M/S. Zaheer Ahmed Khan & 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 PRDCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CDNTRACTING 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.20370 I.D.NO.1575215983.
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

(*Signature*)
(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER

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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

2361

Karachi, dated **13** - 6 - 2014

Work Order Tender No.10.

M.S. Joya Contractors,
Government Contractor
Karachi.

MR. TO SINDH SECRETARIAT NO.II, (FUGHLAO HOUSE) KARACHI (WALL
PANELING, FALSE CEILING, LIGHTS, POLISHING WORK IN OFFICE OF
SECRETARY P&D DEPARTMENT INCLUDING MATT FINISH COLOR OF
CORRIDOR 2ND & 3RD FLOOR).

Reference is made to your L1 Tender opened on dated 11/06/2014.

1. The L1 tender for the above mentioned work as per approved schedule of Rate normally is to be bid at 2% below the schedule items of the schedule of Rates for Water Supply & Sewerage works including Non-Schedule items. Since the same rates have been accepted by the competent authority, the same rates are to be used.

2. The L1 tender for the above mentioned work is to be bid at 20.06% below the schedule items (Rupees Twenty point zero six percent below) only.

3. The estimated cost of the work is Rs9721/- including schedule items, Non-Schedule items and Rate at 20.06% below the schedule items. It is to be noted that the provision will be allowed for the Non-Schedule items/Rate at 20.06% below the schedule items.

4. The tenderer is to perform the work under the instructions/supervision of the Assistant Engineer, Provincial Buildings Sub-Division, Karachi within 110 ten days from the receipt of the work order.

5. The tenderer is to attend the office of the undersigned within 15 fifteen days from the receipt of the work order to sign the agreement form defining the estimated or proposed amount.

6. The time allowed for completion of work as provided in the tender is **Two Months** which should be strictly followed as per clause 12 of the form B.L. (Appendix).

7. The price of material to be used in the work is to be as per the schedule of Rates. The price of carriage will be paid on any item of work separately.

8. The price of work at various stages of work will be paid according to the actual completion and the rate of work will be as per Bureau of Statistics, Government of Pakistan.

9. The tenderer is to supply all the material for the work and further there shall be no claim for extra work. It must be noted that when ever the commencement of any item is not fully completed due to any topographical or other reasons as the schedule of Rates, it should be treated as per schedule of Rates and not otherwise.

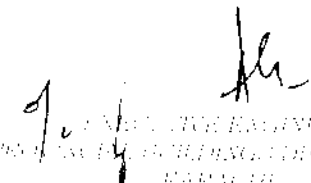
The work should be executed strictly in accordance with the specifications and approved estimates, and shall be measured according to the schedule of items and quantities. No extra item or quantity, not shown in the schedule of items and quantities, shall be allowed unless specifically authorized by the competent authority, in the event of special orders to comply with these conditions. Payment for the quantities not authorized by the Government.

10) You are requested to submit a request for partnership deed/registration deed of firm and power of attorney. The nature of work/contract/ compliance of the firm claim you authorized to sign bills, receive payments and maintain correspondence thereon.

11) The contractor should get the required staff to be engaged by the contractor and the specifications of work to be performed to be known by the contractor himself.

12) The extent of survey of price appropriate to proper valuation of approved quantity and non and detail now lies in the sole responsibility of the contractor.

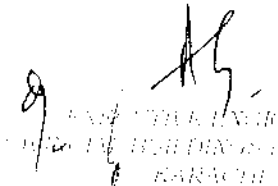
13) Remarks
The request schedule is


J. N. K. JEYARAMAN
DSO, No. 14, COLLEGE STREET, CHENNAI
KARNATHI

Copy to be furnished with compliance for information to:

- 1) The Superintending Engineer, Provincial Building Code, Chennai with reference to the above letter for approval of work.
 - 2) The Assistant Engineer, Provincial Building Code, Chennai. He should ensure that all extra items and extra quantities are covered in schedule of items and quantities. He is also required to report the actual date of start of the work and to submit progress returns in a confidential manner with correct financial consumption accordingly. There should be no change in the specifications/plan/design already approved of the work at later stage. The Contractor's signature on the plan and design must be taken in force of these acceptances. Signature from him will make the Assistant Engineer responsible for the design work of any.
- It should also ensure that the individual quantities of the items provided in the schedule of items and quantities are not exceeded and all be held responsible for the same.

14) Remarks
The request schedule is


J. N. K. JEYARAMAN
DSO, No. 14, COLLEGE STREET, CHENNAI
KARNATHI

M/R TO SINDH SECRETARIAT NO. II (TUGHLAQ HOUSE) KARACHI
(WALL PANNELING, FALSE CEILING LIGHTS, POLISHING WORK IN OFFICE OF
SECRETARY P&D DEPARTMENT IN/C MATT FINISH COLOUR OF CORRIDORS 2ND FLOOR
& 3RD FLOOR).

" SCHEDULE 'B'"

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
Iron screws wooden architrave approved design / width not less than 2-1/2 inches as directed by Incharge (50 P-66)	119.07-Rft	49/97	PRft	5950/-
Iron sliding bolt to doors (b) Iron sliding bolt 12" long (P-60)	08-Nos	222/23	Each	444/-
Approved quality mortice lock (21 P-60)	01-No	1786/13	Each	1786/-
Painting (b) Ordinary distemper oil bound distemper or Paint on Surf. (SI 54 (a) / P-13)	9742.14 Sft	226/88	%Sft	22108/-
Preparing the surface and painting with matt finish paint of approved make to old matt finish (b) 2 nd & subsequent coat. (SI 37(A+B) / P-55)	9742.14 Sft	1772/38	%Sft	17268/-
Painting old surfaces (c) Painting doors and Windows any type (i) First coat (ii) Each subsequent coat (SI 4 (c) (i-ii) / P-68)	5913.83 Sft	1160/06	%Sft	68604/-
French polishing complete (b) On old work (SI 7(b) P-71)	455.73 Sft	1962/50	%Sft	8898/-
				Rupees (One thousand nine hundred fifty two & Ps. Fifty) only
				Total Rs. 280453/-
				Less: % below Rs. 11259/-
				Total Part-"A" Rs. 269194/-

PART 'B' NON SCHEDULE ITEMS.

1	P/F sanitary fitting chrome plated heavy gauge of approved quality (Sonex make) fitted with completed accessories as directed by the Engineer Incharge.			
a	Free Stop cock 1/2" dia	12-Nos	1650/-	19760/-
b	-do- Piller Cock 1/2" dia	04-Nos	1849/-	7396/-
c	Bib cock 1/2" dia	10-Nos	1849/-	18490/-
d	-do- Brass Waste & waste pipe 1 1/2" dia.	04-Nos	1849/-	7396/-
2	P/F tube light 2' 0" long of approved quality & make as directed by the Engineer Incharge.	60-Nos	400/-	24000/-
3	S/F 40 watt chock of tube light 220 volt fitted on existing frame on wall / ceiling as directed by the Engineer Incharge	37-Nos	250/-	9250/-
4	S/F starter 220 volts fitted on ceiling light upto required height as directed by the Engineer incharge. 20-watts starter.	72-Nos	491/-	35352/-
5	P/F 24-watt energy saver approved quality as directed by the Engineer Incharge.	9-Nos	599/-	5391/-
6	P/F Switch / Socket 5 Amps to 10 Amps with fancy type Sheet (Imported make) including Plastic Board with necessary electric connection etc complete	48 Nos	1200/-	57600/-

CHECKED

... lassani sheer 1/4" thick and work py in/c
 ... track site for leakage control & fixing lassani
 ... py in approved design and texture with 2-3
 ... including French polish 3 coats including a i
 ... making & cartage etc complete.

526.49 Sft	77919X	P.Sft	197781
		Part "B" Total Rs.	320032X
		Part-"A" Total Rs.	774196X
		G. Total (A+B+C+D) Rs:	694228X
		Say Rs.	

CHECKED

CONDITION.

- 1) Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 2004, as approved by the standing rates committee *July 20 12*
- 2) No Cartage will be paid on any items of works.
- 3) No premium shall be paid on Non-Schedule items.
- 4) Arbitrative clause stand deleted from agreement.
- 5) Water shall be arranged by the Contractor.

CONTRACTOR.

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

EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-II,
 KARACHI.



FORM OF CONTRACT AGREEMENT

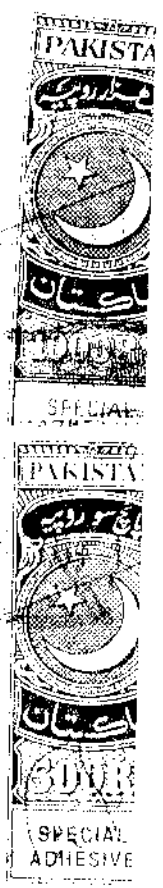
(10)

THIS CONTRACT AGREEMENT hereinafter called the "Agreement" made on the _____ day of June 2014 between Executive Engineer, Provincial Buildings Division No.II, Karachi hereinafter called the "Procuring Agency" of the one part and M/S. Joya Contractors hereinafter called the "Contractor" of the other part

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI(WALL PANELING, FALSE CELLING LIGHTS, POLISHING WORK IN OFFICE OF SECRETARY P&D DEPARTMENT INCLUDING MATT FINISH COLOR OF CORRIDOR 2nd & 3rd FLOOR) amount of Rs. 499724/- (Rupees Four Lac Ninety Nine Thousand Seven Hundred Twenty Four Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the erasing of any defects therein

NOW this Agreement witnessed 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 Bill and Schedule of Prices (BEP) of quantities (BQ);
 - (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 with 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.



[Handwritten signature]

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.II, Karachi. |
| 4) TENDER NUMBER | N.I.T No.TC/G-55/2013-14/1913 07.05.14 |
| 5) BRIEF DESCRIPTION OF CONTRACT | M/R to S.Sect: #II,(Floor Polishing of P&D Deptt: end floor) |
| 6) FORUM THAT APPROVED THE SCHEME | Competent Authority |
| 7) TENDER ESTIMATED VALUE | Rs.240000/- |
| 8) ENGINEER'S ESTIMATE
(For civil works only) | Rs.236300 |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) | Two Months: |
| 10) TENDER OPENED ON (DATE & TIME) | 28.05.2014. @ (2:00 P.M). |
| 11) NUMBER OF TENDER DOCUMENTS SOLD
(Attach list of buyers) | 3. No's |
| 12) NUMBER OF BIDS RECEIVED | 3. No's |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS | 3. No's |
| 14) BID EVALUATION REPORT
(Enclose a copy) | Attached |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER | M/S. A.B. Construction Co: |
| 16) CONTRACT AWARD PRICE | Rs.236152/- |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | (i) M/S. A.B. Construction Co:
(ii) M/S. M.B.A. Enterprises.
(iii) M/S.Zaheer Ahmed Khan & 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:

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	Sr. No.20296 I.D.NO.1575215909
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

Domestic Loan	<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 / DDCUMENTS
(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"/>
-----	--------------------------	----	-------------------------------------

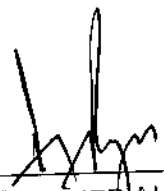
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-V, KARACHI.**

1979

Karachi, dated 17/6/79

Work Order Tender No.11.

M.S. A.B. Construction Co:
GOVERNMENT CONTRACTOR
Karachi

M.R. TO SINDH SECRETARIAT NO.II. (FUGHALAQ HOUSE) KARACHI FLOOR
POLISHING OF P&D DEPARTMENT & COLORING OF STAIR HALLS P&D
DEPARTMENT 2ND FLOOR).

Reference: Work Order Tender opened on dated 28/5/79.

As per the Bill under the above number of work order per approved Schedule of Rate Company Karachi 1978 for finished items of wood work and Schedules of Rates for Water Supply & Sanitation, 1978, the bill has been submitted. Some items which have been accepted by the competent authority are being approved.

The bill is being approved at 20.06% below on Schedule items.
(Rupees Twenty point zero six percent below) only.

The amount of **Rs:236152-** (Rupees Two hundred thirty six thousand one hundred and fifty two) including 10% deduction for contingencies will be allowed. Deducted on Non-Schedule items/Rate schedule items as per contract.

It is requested to please start the work under the instructions supervision of the Assistant Engineer, Provincial Buildings, Sindh, Karachi, within 15 days from the issue of this order.

It is requested to attend the office of the undersigned within 15 days from the date of this order to sign the bill and to submit the bill to the undersigned for approval.

The work is to be completed within a period of **Two Months** which shall be the period for completion of the work.

The bill is to be submitted to the undersigned for approval. The amount of payment will be paid as per bill and bill of materials.

The cost of cement, steel, wood work, etc. will be paid as per actual consumption. The bill is to be submitted to the undersigned for approval.

The bill is to be submitted to the undersigned for approval. The bill is to be submitted to the undersigned for approval. The bill is to be submitted to the undersigned for approval.

... shall be held strictly in accordance with the specification and approved
... shall be held strictly in accordance with the specification and approved
... shall be held strictly in accordance with the specification and approved

... shall be held strictly in accordance with the specification and approved
... shall be held strictly in accordance with the specification and approved

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... shall be held strictly in accordance with the specification and approved

... shall be held strictly in accordance with the specification and approved
... shall be held strictly in accordance with the specification and approved

... shall be held strictly in accordance with the specification and approved
... shall be held strictly in accordance with the specification and approved

9/16/41
AG
EXHIBIT IN 13111
THE NATIONAL ARCHIVES
KAP 111

... shall be held strictly in accordance with the specification and approved
... shall be held strictly in accordance with the specification and approved

The above-mentioned... shall be held strictly in accordance with the specification and approved

The above-mentioned... shall be held strictly in accordance with the specification and approved

The above-mentioned... shall be held strictly in accordance with the specification and approved

The above-mentioned... shall be held strictly in accordance with the specification and approved

... shall be held strictly in accordance with the specification and approved
... shall be held strictly in accordance with the specification and approved

9/16/41
AG
EXHIBIT IN 13111
THE NATIONAL ARCHIVES
KAP 111

WORK :-

M/R TO SINDH SECRETARIAT NO.II (TUGHLAQ HOUSE) KARACHI
(FLOOR POLISHING OF P&D DEPARTMENT 2ND FLOOR IN/C COLOURING OF STAIR
HALLS P&D SIDE).

" Schedule "B"

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORK)					
1.	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (Sl.70/P-49).	6507.85- Sft Sft	36/60	Sft	238187/-
Rupees (thirty six & Ps. Sixty) only.					
2	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (Sl.54-(b) / P-13).	1174.0 Sft	226/88	%Sft	2664/-
Rupees (Two hundred twenty six & Ps. Eighty eight) only.					
3	Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (Sl.37(A+B) / P-55).	1174.0 Sft	1772/38	%Sft	20808/-
Rupees (One thousand seven hundred seventy two & Ps. Thirty eight) only.					
4	Distemping two coats (Sl 24-b P/54).	358.75-Sft	1043/90	%Sft	3745/-
Rupees (One thousand forty three & Ps. Ninety) only.					
Total Rs.					265404/-
20.06% Less					% below Rs. 53240/-
Total Part-"A" Rs.					212164/-
NON-SCHEDULE ITEMS PART-"B"					
1	Removing debris from Sindh Secretariat Building No. II from 2 nd floor to ground floor and then loading on truck and throwing out of city government premises, fuel of truck and loading & loading in/c in this rate.	06-truck	3998/-	P/truck	23988/-
Total Part-"B" Rs.					23988/-
Total Part-"A" Rs.					212164/-
G: Total Part (A+B) Rs.					236152/-
Say Rs.					

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 2004, as approved by the standing rates committee. *July 2012*
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

CONTRACTOR.

[Signature]

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

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

81 116

B...

FORM OF CONTRACT AGREEMENT

(11)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.II, (FUGHLAQ HOUSE) KARACHI FLOOR POLISHING OF P&D DEPARTMENT & COLORING OF STAIR HALLS P&D DEPARTMENT 2ND FLOOR) amount of Rs.236152/- (Rupees- Two Lac Thirty Six Thousand One Hundred Fifty Two Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



[Handwritten signature]

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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.Sect: #III,R/R work in Off: of Director IPC 3rd floor.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.250000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.241400/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (2:00 P.M).
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.B. Construction Co.
- 16) CONTRACT AWARD PRICE Rs.241140/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. A.B. Construction Co.
- (ii) M/S. M. B. A. Enterprises.
- (iii) M/S. Inwi Associates.

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

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

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

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.20296 I.D.NO.1575215909
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"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


(SYED ATIM) S.S.
EXECUTIVE S.S.
PROVINCIAL PUBLIC WORKS
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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

Date: 13/6/74
Work Order Tender No.12

M.S. A.B. Construction Co:
Government Contractor
Karachi.

**M/R TO SINDH SECRETARIAT NO. III (OLD KDA BUILDING) KARACHI
(REPAIR-RENOVATION WORK IN OFFICE OF DIRECTOR IPC 3RD FLOOR)**

Reference is made to your letter of the 12/5/74 dated 18/5/74.

It is hereby ordered that the above mentioned work as per approved schedule of Rate Schedule Volume II, Part II for items 1 items of the work, and schedule of rates for other supply & similar items including non-schedule items Rate schedule have been accepted by the competent authority to make the same as follows:

(1) General Schedule of Rates works @ 20.06% below a schedule items
(Rupees Twenty point zero six percent below) only.

(2) Non-schedule items works @ 10.06% below a schedule items
(Rupees Ten point zero six percent below) only

The amount of Rs:241400/- inclusive of 6% tax items, as listed by items and Rate Schedule of the contract has been approved and the provision made allowed included in the schedule items Rate schedule items.

It is further ordered that the contractor shall be responsible for the execution of the work and shall be liable for the cost of the work and shall be liable for the cost of the work and shall be liable for the cost of the work.

The contractor shall be liable for the cost of the work and shall be liable for the cost of the work and shall be liable for the cost of the work.

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The work should be executed strictly in accordance with the specifications and approved drawings and should conform with the technical specifications of estimate. No extra item or quantity of work or cost is to be included in the estimate. Any extra items or quantities be earned should be approved by the competent authority. In the event of any failure to comply with the above conditions, the contractor will not be compensated by the Government.

The contractor is required to supply a copy of partnership deed, registration deed of firm and certificate of incorporation of any partner or employee of the firm, when not authorized to sign bills, contracts, orders and instructions in respect of the work.

The name of the firm or company shall have to be made known to the contractor and the contractor shall be liable to pay the same to be known by the contractor himself.

The contractor shall be responsible for the completion of proper calculation of approved quantity and removal of excess work in the discharge of the responsibility of the contractor.

By Agreement

Contract No. 10/10/1971

9/10/71
Aly
ENGINEER IN CHARGE
PUBLIC WORKS DEPARTMENT
KARNATAKA

The contractor is to supply bills for information to

1. The concerned engineering branch of the Government Engineering Department with reference to the approved drawings and specifications.
 2. The Assistant Engineer, Technical, Mysore District, No. VI, Mysore. He should ensure that the bills are not made for quantities more than the billable quantities and unless specific permission is received from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in an authentic manner with correct financial consumption accordingly.
- There should be no change in the specifications, plans, design already approved of the work at any stage. The Contractor is required to prepare the plan and design used in bills in accordance with the instructions. Any variation from this will make the Assistant Engineer responsible for the change made therein.
- He should also ensure that the technical specifications of the items presented to the estimate (Schedule of Rates) are correct and in accordance with the bills to be comparable to estimate.

By Agreement

Contract No. 10/10/1971

9/10/71
Aly
ENGINEER IN CHARGE
PUBLIC WORKS DEPARTMENT
KARNATAKA

12

M/R TO SINDH SECRETARIAT ND. III (OLD KDA BUILDING) KARACHI
 (REPAIR / RENOVATION WORK IN OFFICE OF DIRECTOR IPC AT 3RD FLOOR FRONT SIDE)

" SCHEDULE "B"

DESCRIPTION OF ITEMS. QTY: RATE. UNIT. AMOUNT.

ing and laying 1: 3: 6 cement concrete solid block masonry and below in thickness set in 1:6 cement mortar in ground Super Structure including raking out joints & curring etc, complete. (Sl.24 / P-19).	31.92 Cft	15771/01	% Cft	5034/-
Rupees (fifteen thousand seven hundred seventy one & Ps. One) only.				
Cement plaster 1:6 upto 12' height. (a) 1/2" thick. (Sl.13(b)/P-52).	127.66 Sft	2206/60	% Sft	2819/-
Rupees (Twenty two thousand sixty six & Ps. Sixty) Only.				
Scraping, Ordinary distemper, oil bound distemper or paint on walls (54-b / P-13).	938.29- Sft	226/88	% Sft	2129/-
Rupees (two hundred twenty six & Ps. Eighty eight) only.				
4 Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (2 nd & subsequent coat (37-a+b / P-55)	938.29- Sft	1772/38	% Sft	16630/-
Rupees (One thousand seven hundred seventy two & Ps. Thirty eight) only.				
5 Distemping. (b) Two coats (Sl.24(b)/P-54).	284.00 Sft	1043/90	% Sft	2975/-
Rupees (One thousand forty three) only.				
6 Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (Sl.70/P-49).	284.59 Sft	36/60	P/Sft	10416/-
Rupees (Thirty six & Ps. Sixty) only.				
7 Painting old surface (c) Painting doors and windows any type. (i) 1 st coat (ii) second & subsequent coat (Sl.4 (c) (i + ii)/P-68).	62.79 Sft	1160/-	% Sft	728/-

Rupees (one thousand one hundred sixty) only.
 Total Rs : 40724/- 410720/2
 20.06/- Less % below Rs. 8170/-
 A) Total Rs : 32558/-

SCHEDULE ITEMS PART-"B" (ELECTRIC WORK)

1 Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required.(Sl.124 / P-15).	04 Ncs	1130/-	P/No	4520/-
Rupees (One thousand one hundred thirty) only.				
2 P/F one way SP 10/15 amp switch surface type (Sl.218/P-33)	10 -Nos	58/-	P/No	580/-
Rupees (Fifty eight) only.				
3 P/F surface type 3-pin 5-amps SP plug socket, switch and shoe unit on SW board recessed in walls or columns and covered with plastic sheet (224 P-33)	06-Nos	151/-	P/No	906/-
Rupees (one hundred fifty one) only.				
4 P/F surface type 3-pin 15-amps SP surface plug socket, switch and shoe unit on metal board recessed in the walls or columns and covered with plastic sheet (227/P-33)	03-Nos	162/-	P/No	486/-
Total Rs : 6492/-				
10.06/- Less % below Rs. 6537/-				
B) Total Rs : 5839/-				

PART 'C' NON SCHEDULE ITEMS.

P/F Aluminum partition with fixed glass (frosted) 5mm thick using 4" lucky section in champion color as frame on floor or block masonry fixed with necessary fixtures rubber packings etc. The cost in/c tools & plants used in making and carriage from shop to site as directed by the Engineer Incharge.	70.64 Rft	849/-	P/Sft	59973/-
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CHECKED

fixing in position Aluminum channels framing for of Lucky or equivalent made with 5mm thick tinted (Belgium) and ALPHA (Japan) locks in/c handles, complete. (b) Deluxe Model (Bronze of Champion	66.39 Sft	9741/-	P/Sft	69664/-
Bracket fan 18" sweep of approved quality & make Royal Millet or equivalent as directed by the Engineer Incharge.	03-Nos	3599/-	Each	10797/-
Room accessories set (5 pieces) set with towel rod, soap dish tissue paper holder etc of approved design and quality directed by the Engineer Incharge (Master or Sonex brand)	01 No	5498/-	Each	5498/-
Fancy ceiling double tube light shade with reflector in/c 4.0- g tube rods, 40 watts chock, 40 watts starter with necessary fitting as directed by the Engineer Incharge.	04 Nos	2499/-	Each	9996/-
P/F UPVC water supply pipe 1" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 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.	80.00 Rft	1381/-	P/Rft	11040/-
P/F wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	41.82	9751/-	P/Sft	40775/-
			Total Part-"C" Rs.	202793/-
			Total Part-"B" Rs.	5839/-
			Total Part-"A" Rs.	32558/-
			G. Total Part (A+B+C) Rs.	241140/-
			Say Rs.	

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004, as approved by the standing rates committee. *July 2012*)
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

CONTRACTOR.

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

[Signature]
EXECUTIVE ENGINEER
 PRVINCIAL BUILDINGS DIVISION-II,
KARACHI.

FORM OF CONTRACT AGREEMENT

(12)

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT NO.III,(OLD KDA BUILDING) KARACHI (REPAIR / RENOVATION WORK IN OFFICE OF DIRECTOR IPC 3RD FLOOR) amount of Rs. 241140/ (Rupees: Two Lac Forty One Thousand One Hundred Forty 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 witnesses 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 with the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.Sect: #V.(Ceiling plaster matt finish false ceiling .
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.300000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.299300/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (2:00 P.M).
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Joya Contractor.
- 16) CONTRACT AWARD PRICE Rs.298513/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Joya Contractor.
- (ii) M/S. M.B.A. Enterprises.
- (iii) M/S. Inwi Associates.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ SUPERINTENDING ENGINEER.

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

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

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

Yes	Sr. No.20296 I.D.NO.1575215909
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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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 ease 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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



(SYED ARIF ALI KHAN)

EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
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. II,
BARRACK NO. 18, SINDH SECRETARIAT NO. 4-A, KARACHI.**

Date: 13/6/2017

Work Order Tender No. 13.

M/S. Joya Contractor,
Government Contractor,
Karachi.

**MR. TO SINDH SECRETARIAT BUILDING NO. 4, KARACHI (CEILING, PLASTER,
MATT FINISH, FALSE CEILING & MISC) WORK IN OFFICES OF ADDITIONAL
SECRETARY HOUSING & TOWN PLANNING, ROOM# 206 & 107, SECTION
OFFICER (IV).**

Reference is made to the tender issued on dated 12/5/2017.

The tenderer is invited to submit a proposal for the above mentioned work as per appended schedule of items and specifications. The schedule of items and specifications for Water Supply & Sewerage works is attached herewith. It is to be noted that the schedule has been accepted by the competent authority of the Government of Sindh.

The tenderer shall quote a rate of **20.02% below** the schedule items.
(Rupees Twenty point zero two percent below) only.

The tenderer shall quote a rate of **10.02% below** the schedule items.
(Rupees Ten point zero two percent below) only.

The tenderer shall quote a rate of **Rs:298513/-** as per the schedule items. The tenderer shall quote a rate of **20.02% below** the schedule items. The tenderer shall quote a rate of **10.02% below** the schedule items.

The tenderer is invited to please start the work as per the schedule of items and specifications of the above mentioned work and submit the bill for the work as per the schedule of items and specifications of the above mentioned work.

The tenderer shall submit the bill of the work as per the schedule of items and specifications of the above mentioned work and submit the bill for the work as per the schedule of items and specifications of the above mentioned work.

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...should be executed strictly in accordance with the specifications and approved
...with the schedule. It is technically sanctioned estimate. The extension or
...the schedule. It is technically sanctioned estimate quantities be carried
...approval of the competent authority. In the event of your failure to comply with
...claim for compensation, and not be considered by the Government

You are requested to supply a copy of partnership deed/registration deed of firm and
...of any partner or employees of the firm or any one authorized to sign bills,
...and a statement in respect of this work.

...shall have to be made by the contractor and the
...shall have to be borne by the contractor himself.

...of proper circulation of approved papers and
...responsibilities of the contractor.

Yours faithfully,
[Signature]

[Signature]
EXECUTIVE ENGINEER,
PROJECTS DIVISION No. II,
KAPPA, III

...for information.

The Superintendent Engineer, Economic Buildings, under, forward with reference to
his office letter No. [] dated []

The Assistant Engineer, Provincial Buildings, San Francisco, St. V, Kanchi. He should
ensure that no extension and excess quantities over the schedule is carried out unless
specific permission is accorded from the competent authority. He is also required to
report the actual date of start of the work and to submit physical progress in an
ambitious manner with correct financial consumption accordingly.

There should be no change in the specifications/proposal sanctioned of the
work at later stage. The contractor is required to put and design most be
taken in view of the acceptance. Departure from this will make the Assistant
Engineer responsible for the change made if any.

He should also ensure that the actual quantity of the items provided in the
estimate (Schedule) does not exceed, but any excess shall be held responsible for
payment.

Yours faithfully,
[Signature]

[Signature]
EXECUTIVE ENGINEER,
PROJECTS DIVISION No. II,
KAPPA, III

ORK :-

M/R TO SINDHI SECRETARIAT NO.V, KARACHI
 (CEILING PLASTER, MATT FINISH, FALSE CEILING & MISC. WORK IN OFFICE OF ADDITIONAL
 SECRETARY HOUSING & TOWN PLANNING, ROOM # 206,107,SECTION OFFICER (IV).

" SCHEDULE "B "

DESCRIPTION OF ITEMS

SCHEDULE ITEMS PART-"A" (CIVIL WORK)

QTY: RATE UNIT AMOUNT

Removing cement or lime plaster. (SI.53/P-13)	200.00-Sft	121/-	%Sft	242/-
Applying floating coat of Cement 1/32" thick. (SI.14/P-53)	200.00-Sft	660/-	%Sft	1320/-
Cement plaster 1:6 upto 12' height. (b) 1/2" thick. (SI.13(b)/P-52)	200.00-Sft	2206/60	%Sft	4413/-
Cement plaster 1:4 upto 12' height. (b) 1/2" thick. (SI.11-b / P-52)	200.00-Sft	2283/93	%Sft	4568/-
Scraping (b) Ordinary distemper, oil bound distemper or paint on walls. (54(b)/P-13)	1195.81-Sft	226/88	%Sft	2713/-
6 Preparing the surface & painting with matt finish paint of approved make to old matt finish surface.(b) 2nd & subsequent coat. (SI.37(A+B)/P-55)	1195.81-Sft	1772/38	%Sft	21194/-
7 Distemper two coats. (SI No. 24-b / P-54)	608.32-Sft	1043/90	%Sft	6350/-
8 Painting old surface (c) Painting doors and windows any type (4-c-i+ii/ P-68)	189.00-Sft	1160/06	%Sft	2192/-

20.00% Less Total Rs. 42992/-
 % below Rs. 8607/-
 Total Part-"A" Rs. 34385/-

SCHEDULE ITEMS PART-"B" (ELECTRIC WORKS)

1 Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or column as required. (SI.8 / P-2)	50.60-Meter	173/-	P.Meter	8754/-
2 Providing & fixing channel Patti 3/4" as required as per instruction of EI. (SI.295 / P-43)	20-Rft	34/-	P.Rft	680/-
3 Providing & fixing one way SP 5amp switch flush type (33/219)	12-Nos	54/-	P/No.	648/-
4 Providing & fixing two pin 5amp plug & socket. (SI.222 / P-33)	3-Nos	80/-	P/No	240/-

Rupees (eighty) only
 Total Rs. 10322/-
 Less 10.00% below Rs. 1032/-
 Total Part-"B" Rs. 9288/-

NON-SCHEDULE ITEMS PART-"C"

P/F false ceiling of Gypsum board in panels of required design & size in/c frame work of aluminum T-Section hanged with nail wire to ceiling etc complete.	486.82-Sft	144/-	PSft	69958/-
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CHECKED

ceiling spot light fancy type round shape with glass holder and energy saver of approved make & quality being fixed in false ceiling by cutting hole as directed by the Engineer Incharge.	04 Nos	2199/-	Each	8796/-
4-watts energy saver of approved make & quality as directed by the Engineer Incharge.	19-Nos	549/-	Each	10431/-
Wooden cabinet with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	140.14-Sft	975/-		136636/-
P/F vertical blinds 4" wide with good quality fabric and approved shade & colour with all accessories i.e. aluminum section, dori, rollers, etc complete.	147.35-Sft	159/-	PSF	23429/-
P/F 2-40 watts fancy type tube light shade China make with 2-Nos 40-watts tube light rod, chocks, starter with reflector type base in/c fixing on wall or ceiling with 4/0.076 mm flexible wire & connection to existing ceiling rose as directed by Engineer Incharge.	02- Nos	2798/-	Each	5596/-
Part "C" Total Rs.				254846/-
Part-"B" Total Rs.				9288/-
Part-"A" Total Rs.				34385/-
G. Total (A+B+C) Rs:				298513/-
Say Rs.				

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004, as approved by the standing rates committee. July 2012
- 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-II,
KARACHI.

63 17/6 18/04/

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17 day of June-2014 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Jova Contracto (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDI SECRETARIAT BUILDING NO.V, KARACHI (CEILING PLASTER, MATT FINISH FAUSE CEILING & MISC) WORK IN OFFICES OF ADDITIONAL SECRETARY HOUSING & TOWN PLANNING, ROOM#206 & 107, SECTION OFFICER (IV) amount of Rs.298513-(Rupees=Two Lac Ninety Eight Thousand Five Hundred Thirteen 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 Schedule 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.

(13)



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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.Sect: #VI,(R/R in office of Coordinator to C.M.).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.200000/-
- 8) ENGINEER'S ESTIMATE Rs.201200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (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. M.B.A. Enterprises.
- 16) CONTRACT AWARD PRICE Rs.200878/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. M.B.A. Enterprises
 - (ii) M/S. Joya Contractor.
 - (iii) M/S.Zaheer Ahmed Khan & 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:

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.20296 I.D.NO.1575215909
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"/>
-----	-------------------------------------	----	--------------------------

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

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


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
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.II,
BARRACK NO.18, SINDHI SECRETARIAT NO.4-A, KARACHI.**

2382

Karachi No. 1/3-6/2014

Work Order Tender No.14.

**M/S. M.B.A. Enterprises,
Government Contractor,
Karachi.**

MR TO SINDHI SECRETARIAT BUILDING NO.VI, (OLD STATE BANK) KARACHI (REPAIR/RENOVATION IN OFFICE OF COORDINATOR TO CHIEF MINISTER MR. NAZIR AHMED CHAKRANI SAHIB).

Reference is made to your letter dated 28.07.2014.

1. The Bill of Materials for the above mentioned work has been approved Schedule of Rate for Karachi, Volume II Part II for the last three (3) years, and Schedule of Rates for Water Supply & Sanitation works including Non-Schedule items made available have been accepted by the competent Authority of the Government.

Part A General Schedule Work works at 20.10% below of Schedule items.
(Rupees Twenty point One zero percent below) only.

Part B Non-Schedule items works at per of Schedule items.

2. The amount of **Rs:200878-** includes Schedule items, Non-Schedule items and Rate adjustment to be confirmed that no amount will be allowed/deducted in Non-Schedule items/Rate adjustment items after rate.

3. You are advised to please start the work under the immediate supervision of the Assistant Engineer, Provincial Buildings Division No. II, Karachi within 15 (fifteen) days from the issue of this work order.

4. You are advised to attend the office of the work issued within 15 (fifteen) days from the issue of this work order to sign the contract to be immediately adhered stamped of required amount.

5. The time allowed for completion of work as provided in the tender is **Two Months** which should be strictly adhered to as per clause 1 of the form of Tender.

6. Carriage of material has to be considered into premium, therefore, payment of carriage will not be paid on completion of work separately.

7. Difference cost of cement, steel to avoid work will be paid/deducted as per actual consumption, the interest tax will be as per Finance Department Government of Pakistan.

8. The Bill of Materials Schedule of Rate approved has been put under guidance and further necessary action to be taken please be noted that wherever in the tender bill of any item is not fully elaborated, it is to be taken as per Bill of Materials of the Schedule of Rate for the tender. It should be noted that the items to be taken as per Bill of Materials.

... shall be executed strictly in accordance with the specification and approved ... with the schedule in a specially marked estimate. No extra item or ... quantities be carried ... of the competent authority. In the event of your failure to comply with ...

... to supply a copy of partnership deed/registration deed of firm and ... of any partner or employee of the firm whom you authorized to sign bills, ... in respect of this work.

... of material if required. Late bills to be made by the Contractor and the ... to be borne by the contractor himself.

... of the quality of proper quantities of approved quarry and ... of the contractor.

...
... 11

[Signature]
EXECUTIVE ENGINEER
MILWADEE DIVISION
KARNATAKA

... to

- ii) The Superintendent, Divisional Buildings, Bangalore with ref. copy to ...
- iii) The Assistant Engineer, Divisional Buildings, Sub-Division No. V, Karnal. He should ensure that no extra item and no extra quantity over schedule is carried out unless special permission is received from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress report and ...
He should be in charge of the specification/plan/design already approved of the work at hand. The Contractor's signature on the plan and design must be taken in receipt of the acceptance report from the ...
He should also ensure that the material of quantity of the items provided in the ... shall be held responsible for ...

...
... 11

[Signature]
EXECUTIVE ENGINEER
MILWADEE DIVISION
KARNATAKA

14

WORK :- M/R TO SINDH SECRETARIAT NO.VI (OLD STATE BANK) KARACHI
 (REPAIR / RENOVATION OF OFFICE OF COORDINATOR TO C.M. MR. NAZIR AHMED CHAKARANI.
 " SCHEDULE "B"

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
SCHEDULE ITEMS PART-"A" (CIVIL WORK) Distemping two coats. (Sl.24-b/P-54)	3218 Sft	1043/90	%Sft	33593/-
Rupees (One thousand forty three & Ps. Ninety) only				
Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (Sl.54-(b) / P-13)	5749.00 Sft	226/88	%Sft	13043/-
Rupees (Two hundred twenty six & Ps. Eighty eight) only.				
Preparing the surface and painting with matt finish paint of approved make to old matt finish (b). 2 nd & subsequent coat. (Sl.37(A+B) / P-55)	5749.00 Sft	1772/38	%Sft	101894/-
Rupees (One thousand seven hundred seventy two & Ps. Thirty eight) only				
Total Rs.				148530/-
Less 20-10% below Rs.				29855/-
Total Part-"A" Rs.				118675/-

PART "B" SCHEDULE ITEMS (SANITARY).

1	Providing & fixing European white glazed earthen ware wash down W.C pan complete with and in/c the cost of white/black plastic seat (Best Quality) and lid with C.P. brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing cistern with siphon fitting 1-1/2" dia white porcelain enameled flush bend 3/4" dia and making requisite number of holes in walls, plinth and floor for Pipe connections and making good in cement concrete 1:2:4 (Foreign Quality). (Sl.5 / P-2).	01-No	11477/40	Each	11477/-
Rupees (Eleven thousand four hundred seventy seven & Ps. Forty) only.					
2	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & in/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coat inches built into wall, painted white in two coat after a primary coat of red-lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malleable iron or C.P. brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern) (Sl.8 / P-3).	01-No	4253/70	Each	4254/-
Rupees (Four thousand two hundred fifty three & Ps. Seventy) only.					
3	Add extra for labour for providing & fixing of earthen ware pedestal white or colored glazed (Foreign or Equivalent). (Sl.9 / P-3).	01-No	938/47	Each	938/-
Rupees (Nine hundred thirty eight & Ps. Forty seven) only.					

PART "C" NON-SCHEDULE ITEMS

Total Part-"B" Rs.				16669/-	
1.	S/F tube light 1-40 watts of approved quality complete with chock rods, starter & base as directed by the Engineer Incharge.	08 Nos	649/-	Each	5192/-
2.	P/F 24-watts energy saver of approved make & quality as directed by the Engineer Incharge.	08 Nos	549/-	Each	4392/-
3.	P/F door lock of approved quality & make as directed by the Engineer Incharge.	08 Nos	719/-	Each	5712/-

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Aluminum blinds 4" wide with good quality fabric and approved shade & colour with all accessories i.e. aluminum rollers, dori, rollers, etc complete.	45.50- Sft	159/-	P. Sft	7235/-
Bath room accessories set (5 pieces) set with towel rod, soap tray shelf tissue paper holder etc of approved design and quality as directed by the Engineer Incharge (Master or Onex brand).	01-No	5495/-	Each	5495/-
S/F tube rod 20 volts fitted on existing light frame on ceiling as directed by the Engineer Incharge. 20-watts rod.	32-Nos	149/-	Each	4768/-
S/F chock of 220 volts fitted on ceiling light upto required height as directed by the Engineer Incharge. 40-watts chock	12-Nos	249/-	Each	2988/-
S/F starter 220 volts fitted on ceiling light upto required height as directed by the Engineer Incharge. 40-watts starter	20-Nos	49/-	Each	980/-
P/F wall bracket fan 18" dia of approved make & quality (Royal/Pak, Millat or equivalent) in/c fixing on wall as directed by the Engineer Incharge.	04 Nos	3596/-	Each	14384/-
P/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge	04 Nos	3597/-	Each	14388/-
			Total Part-"C" Rs.	65534/-
			Total Part-"B" Rs.	16669/-
			Total Part-"A" Rs.	118675/-
			G: Total Part (A+B+C+B) Rs.	200878/-
			Say Rs	

CHECKED

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-V, enforced: July 2012, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

[Signature]
CONTRACTOR.

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

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



(6)

FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDH SECRETARIAT BUILDING NO:VI (OLD STATE BANK) KARACHI (REPAIR/RENOVATION IN OFFICE OF COORDINATOR TO CHIEF MINISTER MR. NAZIR AHMED CHAKRANI SAHIB) amount of Rs.200878/- (Rupees=Two Lac Eight Hundred Seventy 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 Bid 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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT O&M of 03 Nos.lifts @ A.K.Lodhi Complex Finance Deptt. Kyc:
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.500000/-
- 8) ENGINEER'S ESTIMATE Rs.494000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (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. Ziafco Engineers &
- 16) CONTRACT AWARD PRICE Rs.493700/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 7
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Ziafco Engineers &
(ii) M/S. JAJR Engineers & Contractors
(iii) M/S. Indus Elevators.

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:

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.20296 I.D.NO.1575215909
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


(**SYED AHMED ALI SHAH**)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

Karachi, dated 15th Feb, 2014

Work Order Tender No.15.

M/S. Ziafoo Engineer & Contractor
Government Contractor
Karachi

**OPERATION & MAINTENANCE OF 03 NOS. LIFTS INSTALLED AT A.K. LODHI
COMPLEX FINANCE DEPARTMENT.**

Reference is made to your letter quoted in dated 11/10/2013.

The rates of Rs:100/- under the above mentioned work as per approved Schedule of Rate prepared by the Government Engineer Karachi and Schedule of Rates for Water Supply & Sewerage works prepared by the Sindh Water & Sewerage Board, Karachi, have been accepted by the competent authority for the above mentioned work.

The amount of **Rs:493700/-** includes Schedule items Nos.1 to 100 plus and Rate applicable to the schedule items and no provision shall be allowed induct in Nos.80 & 100 plus Rate and no provision shall be made.

The contractor shall start the work under the contractor's supervision of the Government Engineer Karachi within 15 days of the date of the award of the work.

The contractor shall submit a copy of the schedule of the work and a copy of the schedule of the work to the Government Engineer Karachi within 15 days of the date of the award of the work.

The contractor shall complete the work as per schedule within the period of **One Month** which shall be extended to 15 days per month and the period of 15 days.

In case of any delay in the work, the contractor shall be liable for the payment of damage as per schedule of the work.

The contractor shall submit a copy of the schedule of the work and a copy of the schedule of the work to the Government Engineer Karachi within 15 days of the date of the award of the work.

The contractor shall submit a copy of the schedule of the work and a copy of the schedule of the work to the Government Engineer Karachi within 15 days of the date of the award of the work.

The work should be executed strictly in accordance with the specification and approved design and shall conform with the schedule of technically sanctioned estimate. No extra item or cost shall be allowed over and above the schedule. Technically sanctioned quantities be carried out only at the written approval of the competent authority in the event of your failure to comply with the schedule, cost of time compensation will not be entertained by the Government.

The contractor shall supply all the materials, labour, tools, equipment, and all other things necessary for the execution of the work. The contractor shall be responsible for the supply of water, electricity, and other things necessary for the execution of the work.

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Signature
Name of the contractor

Signature
Name of the contractor

Signature
Name of the contractor

The contractor shall be responsible for the supply of all the materials, labour, tools, equipment, and all other things necessary for the execution of the work. The contractor shall be responsible for the supply of water, electricity, and other things necessary for the execution of the work.

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Signature
Name of the contractor

Signature
Name of the contractor

OPERATION & MAINTENANCE OF 03 NOS LIFTS INSTALLED AT
A. K. LODHI COMPLEX FINANCE DEPARTMENT.

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
1. Spare Part Part (D) Cord DCC # 1/2 fully imported compatible with existing SIGMA OT lifts as directed by Engineer Incharge. (Quotation attached)	01 No	274900/-	Each	274900/-
2. Lift Spare Part (D) # 1 fully imported compatible with existing SIGMA OT lifts as directed by Engineer Incharge. (Quotation attached)	01 No	39950/-	Each	39950/-
3. P/E Lift Spare Part (D) # 1 imported compatible with existing SIGMA OT lifts as directed by Engineer Incharge. (Quotation attached)	01 No	75900/-	Each	75900/-
4. P/E Lift Spare Part (D) # 1 fully imported compatible with existing SIGMA OT lifts as directed by Engineer Incharge. (Quotation attached)	01 No	85950/-	Each	85950/-
5. P/E Lift Spare Part (D) # 1 in complete Assembly fully imported compatible with existing SIGMA OT lifts as directed by Engineer Incharge. (Quotation attached)	02 Nos	8500/-	Each	17000/-
G. Total Rs.				493700/-

CONDITION

- 1) Typographical errors in the schedule "B" are the subject to the correction with reference to the schedule of rate (Gen. Vol. 31 Part-II) enforced, ~~2011~~ as approved by the standing rates committee. July 2012
- 2) No Cartage will be paid on any items of works
- 3) No premium shall be paid on Non-Schedule items.
- 4) Arbitration clause stand deleted from agreement
- 5) Award shall be arranged by the Contractor

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-V,
KARACHI.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-II,
KARACHI.

FORM OF CONTRACT AGREEMENT

(15)

THIS CONTRACT AGREEMENT hereinafter called the "Agreement" made on the day of June 2014 between Executive Engineer, Provincial Buildings Division No. II, Karachi hereinafter called the "Procuring Agency" of the one part and M/S. Ziafee Engineers & Contractors hereinafter called the "Contractor" of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz OPERATION & MAINTENANCE OF 03 NOS: LIFTS INSTALLED AT A.K. LODHI COMPLEX FINANCE DEPARTMENT amount of Rs.493700/- (Rupees Four Lac Ninety Three Thousand Seven Hundred only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Work 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 with 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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Provl: Ombudsman(Mohtasib)Sindh, Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.330000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.343500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (2:00 P.M).
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. S.Sajid Enterprises.
- 16) CONTRACT AWARD PRICE Rs.343045/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. S.Sajid Enterprises.
- (ii) M/S. Niz Electric & Fabricators
- (iii) M/S. Shahzaib Associates.

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

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

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

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.20296 I.D.NO.1575215909
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"/>
-----	-------------------------------------	----	--------------------------

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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


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

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

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

Yes	X
No	

Signature & Official Stamp of
Authorized Officer


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
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. II,
BARRACK NO. 18, SINDH SECRETARIAT NO. 4-A, KARACHI.**

Karachi, Sindh (21.12.2014)

Work Order Tender No. 16.

M/S. S. Sajid Enterprises,
Government Contractor
Karachi.

MR. TO PROVINCIAL OMBUDSMAN (MOJUSIB) SINDH, KARACHI.

Reference is made to your letter dated 10.12.2014 regarding the above.

As per the tender conditions and approved Schedule of Rate (S.R.) it is noted that it has been found that work on the contract of Pipes for Water Supply & Sewerage is being executed at a rate which is higher than the rate specified by the competent authority. The details are as follows:

- 1. Item No. 3 of the Schedule of Rate: 20.00% Below the Schedule Rates
(Rupees Twenty percent below) only. (Item No.3 on schedule item)
- 2. Item No. 4 of the Schedule of Rate: 4.90% Above the Schedule Rates.
(Rupees Four point Nine zero percent Above) only.
- 3. Item No. 5 of the Schedule of Rate: At par with the Schedule Rates.

The total amount of Rs. 54,30,45/- has been paid to the contractor on the basis of the above mentioned rates. It is requested that the contractor should be allowed to deduct the above mentioned amount from the contractor's account.

It is requested to please check the work under the contractor's supervision of the Provincial Engineer, Provincial Buildings Division No. II, Karachi and to report the findings to the Executive Engineer, Provincial Buildings Division No. II, Karachi.

The contractor should be informed that the work under the contractor's supervision of the Provincial Engineer, Provincial Buildings Division No. II, Karachi should be completed within the stipulated time period.

The contractor should be informed that the work under the contractor's supervision of the Provincial Engineer, Provincial Buildings Division No. II, Karachi should be completed within the stipulated time period of **Two Months** which should be the period of the contract.

The contractor should be informed that the work under the contractor's supervision of the Provincial Engineer, Provincial Buildings Division No. II, Karachi should be completed within the stipulated time period.

The contractor should be informed that the work under the contractor's supervision of the Provincial Engineer, Provincial Buildings Division No. II, Karachi should be completed within the stipulated time period.

The contractor should be informed that the work under the contractor's supervision of the Provincial Engineer, Provincial Buildings Division No. II, Karachi should be completed within the stipulated time period.

The work should be executed strictly in accordance with the specifications and approved design and structure. No extra work shall be done beyond the schedule of work sanctioned estimate. No extra item or amount of work or expenditure shall be made. No extra work or amount of work shall be carried out without the sanction of the competent authority in the form of work order. To comply with the provisions of the contract, the contractor shall be responsible for the work.

The contractor shall be responsible for the work and shall be held liable for the work and shall be held liable for the work and shall be held liable for the work.

The contractor shall be responsible for the work and shall be held liable for the work and shall be held liable for the work.

The contractor shall be responsible for the work and shall be held liable for the work and shall be held liable for the work.

For the work

9/10/11
Aly
DIRECTOR GENERAL
PUBLIC WORKS DEPARTMENT
KARACHI

The contractor shall be responsible for the work and shall be held liable for the work and shall be held liable for the work.

The contractor shall be responsible for the work and shall be held liable for the work and shall be held liable for the work.

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The contractor shall be responsible for the work and shall be held liable for the work and shall be held liable for the work.

The contractor shall be responsible for the work and shall be held liable for the work and shall be held liable for the work.

For the work

9/10/11
Aly
DIRECTOR GENERAL
PUBLIC WORKS DEPARTMENT
KARACHI

M/R TO PROVINCIAL OMBUDSMAN (MOHTASIB) SINDH KARACHI.

SCHEDULE " B "

SCHEDULE ITEM (Civil Work)

Description	Qty	Rate	Unit	Amount
1. Framing glazed or encaustic tiles (S. No 28/P 13)	394 27 Sft	780/50	Sft	30792/- Rupees Seven Hundred Eighty Six and fifty Paise Only
2. Providing and fixing C frames chooknats of size 7 1/2" x 4 1/2" x 3" for door using 20 gauge 1/2" corner iron sheet hinges and fixing at side with necessary lock fasts. Filing with cement and slurry of rate 1/3 and repairing the same. The cost also will include tools and plants used in making and fixing (S. No 28/P 13)	12 50 Rft	240/50	Rft	3060/- Rupees Two Hundred Forty and Fifty Paise Only
3. Providing and laying floor glazed 6" x 6" x 1/2" on floor or wall having in required colour or pattern at S. No. 28/P 13. The floor finish to be a white cement and pigment over a base of 1/2" grey cement mortar 1/2" thick including washing and brushing with slurry of white cement and pigment in desired shade with 20 gauge iron mesh in desired space with finishing including and cost of wax polish etc. completely including cutting tiles to proper profile (S. No 28/P 13)	354 21 Sft	30509/77	Sft	120272/- Rupees Thirty Thousand Five Hundred Nine and Seventy Seven Paise Only
4. French Polishing for the Outside (S. No 28/P 13)	519 50 Sft	1852/50	Sft	9642/- Rupees One Thousand Nine Hundred Fifty Two Paise Only
5. Scraping & sanding the surface of ground discoloured in paint on walls (S. No 28/P 13)	885 85 Sft	226/88	Sft	20057/- Rupees Two Hundred Twenty Six and Eighty Eight Paise Only
6. Distemper painting (S. No 28/P 13)	303 47 Sft	1043/50	Sft	3168/- Rupees One Thousand Forty Three and Ninety Paise Only
7. Preparing the surface & painting with matt finish paint of approved make to old matte finish surface (S. No 28/P 13) & subsequent coat (S. No 28/P 13)	985 65 Sft	1772/58	Sft	15097/- Rupees One Thousand Seven Hundred Seventy Two and thirty eight paise only
Total Rs.				1,58,162/-
Add or Less Above or Below				11,108/-
TOTAL PART - A Rs.				1,69,270/-

PART - B SCHEDULE ITEM (W/S & S/F)

S/No.	Description	Qty	Rate	Unit	Amount
1	Providing and fixing European type White floor surface ware wash down with pan concrete with and on the cost of white/black plastic seal (best quality) and with C.P. Brass hinges and buffers, 3 gallons white glazed earthen ware low level flushing system with suction fitting 1 1/2" dia white porcelain granulated floor and 1 1/2" dia and making requisite number of tiles 9" x 9" photo and floor for pan and connections and making good in cement concrete 1:2:4 of best quality	1 Nos	11477/40	Each	11477/40 Rupees Eleven Thousand Four Hundred Seventy Seven and forty Paise Only

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3-Nos	Each	1200/-
2-Nos	Each	1200/-
5-Nos	Each	1200/-
3-Nos	Each	1200/-
1800 Rft	Pft	1800/-

3-Nos	Each	1200/-
2-Nos	Each	2000/-
2-Nos	Each	2150/-
2-Nos	Each	1650/-
2-Nos	Each	2500/-
2-Nos	Each	2000/-
1-Nos	Each	1000/-
2-Nos	Each	1000/-

2-Truck	P Truck	17000/-
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10500 Rft	P Rft	91915/-
-----------	-------	---------

4323 Sft	P Sft	18264/-
----------	-------	---------

12250 Sft	P Sft	19624/-
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1-Nos	Each	2150/-
TOTAL - C Rft		170211/-

Handwritten signatures and initials

Handwritten signatures and initials

Handwritten signatures and initials

Handwritten signatures and initials

Handwritten signatures and initials

Handwritten signatures and initials

Handwritten signatures and initials

D ELECTRIC WORK SCHEDULE ITEM

Description	Qty	Rate	Unit	Amount
1. Providing & laying out at location of 10, 15, 20, 30, 40, 50, 60, 75, 80, 90, 100 amp SP (10, 15, 20, 30, 40, 50, 60, 75, 80, 90, 100) on prepared form line, as per IS 2137.	5 Nos	915/-	Each	4575/-
2. Providing & laying out at location of 3, 20, 30, 40, 50, 60, 75, 80, 90, 100 amp (10, 15, 20, 30, 40, 50, 60, 75, 80, 90, 100) on prepared form line, as per IS 2137.	1 Nos	9267/-	Each	9267/-
3. Providing & laying out at location of 10, 15, 20, 30, 40, 50, 60, 75, 80, 90, 100 amp (10, 15, 20, 30, 40, 50, 60, 75, 80, 90, 100) on prepared form line, as per IS 2137.	4. 0000	1200/-	Each	4800/-
4. Providing & laying out at location of 10, 15, 20, 30, 40, 50, 60, 75, 80, 90, 100 amp (10, 15, 20, 30, 40, 50, 60, 75, 80, 90, 100) on prepared form line, as per IS 2137.	7.00 Nos	1100/-	Each	7700/-
Total At Par				44150/-

SUMMARY OF COST

Part A	Material	44150/-
Part B	Labour	10000/-
Part C	Overhead & Profit	10000/-
Part D	Contingency	10000/-
TOTAL RS		74150/-
TOTAL RS		74150/-

TERMS AND CONDITIONS:

1. The work shall be done in accordance with the specifications.
2. Any variation in the work shall be done only after the approval of the Engineer-in-Charge, Electrical & Wire Supply and Sanitary Division, Bangalore.
3. The work shall be done in accordance with the specifications of the Bangalore Electric Supply Corporation.
4. The work shall be done in accordance with the specifications of the Bangalore Electric Supply Corporation.
5. The work shall be done in accordance with the specifications of the Bangalore Electric Supply Corporation.
6. The work shall be done in accordance with the specifications of the Bangalore Electric Supply Corporation.
7. The work shall be done in accordance with the specifications of the Bangalore Electric Supply Corporation.
8. The work shall be done in accordance with the specifications of the Bangalore Electric Supply Corporation.
9. The work shall be done in accordance with the specifications of the Bangalore Electric Supply Corporation.
10. The work shall be done in accordance with the specifications of the Bangalore Electric Supply Corporation.
11. The work shall be done in accordance with the specifications of the Bangalore Electric Supply Corporation.
12. The work shall be done in accordance with the specifications of the Bangalore Electric Supply Corporation.

CONTRACTOR

ASSISTANT ENGINEER
Prov. Building Sub-Division VI
Kopacri

EXECUTIVE ENGINEER
Prov. Building Division II
Kopacri

FORM OF CONTRACT AGREEMENT

(16)

THIS CONTRACT AGREEMENT hereinafter called the "Agreement" made on the day of June-2014 between Executive Engineer, Provincial Buildings Division No.II, Karachi hereinafter called the "Procuring Agency" of the one part and M/S. S.Sajid Enterprises, hereinafter called the "Contractor" of the other part

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO PROVINCIAL OMBUDSMAN (MOHTASIB) SINDH, KARACHI, amount of Rs.343045/- (Rupees: Three Lac Forty Three Thousand Forty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein

NOW this Agreement witnesseth as follows:

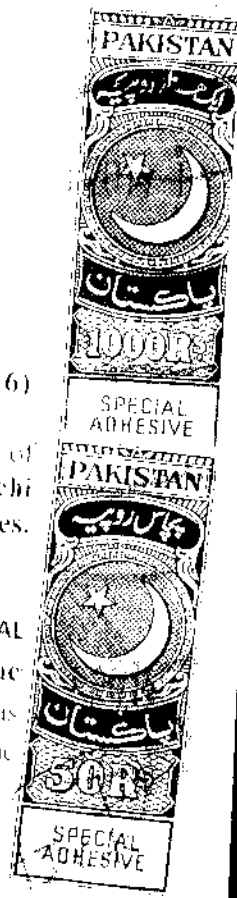
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:

- (a) The Letter of Acceptance;
- (b) The completed Form of Bid along with Schedules to Bid;
- (c) Conditions of Contract & Contract Data;
- (d) The priced Schedule of Prices Bill of quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings.

3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-56/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.Services Hospital P/L New sewerage Pipe line.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.330000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.349500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (2:00 P.M).
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs.349373/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. Shahzaib Associates.
 - (ii) M/S. Niz Electric & Fabricators
 - (iii) M/S. S. Sajid Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ SUPERINTENDING ENGINEER.

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

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

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

Yes	Sr. No.20296 I.D.NO.1575215909
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

(SYED AHMED...)

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.II,
BARRACK NO.18, SINDH SECRETARIAT NO.4-A, KARACHI.**

Reference No. 13-6

Date: 13-6-78

Work Order Tender No.17

M/S. Shahzaib Associates,
Government Contractor
Karachi.

Subject: WER TO SINDH SERVICES HOSPITAL KARACHI PROVIDING & LAYING NEW
SEWERAGE PIPE LINE.

Reference: Work Order Tender No.17 dated 28/11/77

1. The Bill of Materials for the above mentioned work is per approved Schedule of Particulars of Work Order No.17, dated 28/11/77, and Schedule of Rates for Water Supply & Sewerage works, including Particulars, Rates and Conditions, have been accepted by the competent authority concerned as per annex.

2. **Rate of Retention:** Retention Schedule is 04.99% (Four point nine percent) above only. (Rupees Four point ninety nine percent Above) only.

3. The total bill for the work is **Rs:349571/-** (Rupees Three Lakh Ninety five thousand seven hundred and seventy one only) and the retention amount will be all over it deducted as per schedule items Particulars of the work order.

4. You are requested to please start the work under the instructions, supervision of the Assistant Engineer, District Engineer, Karachi, and to be completed within 2 months from the date of this work order.

5. You are requested to submit the progress of the work reported within 15 days from the date of the work order and the amount from which also are deducted of retained amount.

6. The time limit for the completion of work is provided in the tender is **Two Months** which should be strictly adhered to, under penalty of forfeiture of the tender.

7. The supply of material has been contracted into premiums, therefore, payment of retaining will be paid as per tender conditions.

8. The work is to be completed within 2 months from the date of the work order and the retention amount will be all over it deducted as per schedule items Particulars of the work order.

9. The work is to be completed within 2 months from the date of the work order and the retention amount will be all over it deducted as per schedule items Particulars of the work order. It is the tenderer's responsibility to provide the work order and the retention amount.

The work should be executed strictly in accordance with the specifications and approved designs and after the completion with the ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... No extra item or contents of work ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... without the prior approval of the competent authority. In the event of your failure to comply with the ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... the ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... will not be ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... considered by the Government.

You are requested to supply a copy of partnership deed, registration deed of firm and power of attorney to be ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... in the firm when you authorize to supply bills, ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... and ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... as requested by the ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ...

Copy of ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... will have to be made by the Contractor and the ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ...

... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... of power ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... quantities of approved quarry and ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... and ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... material ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... to be used in the construction.

Very yours,
[Signature]

[Signature]
ENGINEER IN CHARGE,
PROVINCIAL PUBLIC WORKS, DIVISION No. II,
KARACHI.

Copy to be ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ...

The ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... work should be done in accordance with the specifications and approved designs and after the completion with the ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ...

The ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... work should be done in accordance with the specifications and approved designs and after the completion with the ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... The ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... Assistant Engineer, Provincial Public Works, Section No. VII, Karachi. He ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... should ensure that ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... the ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ... work is done in accordance with the specifications and approved designs and after the completion with the ... (b) ... (c) ... (d) ... (e) ... (f) ... (g) ... (h) ... (i) ... (j) ... (k) ... (l) ... (m) ... (n) ... (o) ... (p) ... (q) ... (r) ... (s) ... (t) ... (u) ... (v) ... (w) ... (x) ... (y) ... (z) ...

Very yours,
[Signature]

[Signature]
ENGINEER IN CHARGE,
PROVINCIAL PUBLIC WORKS, DIVISION No. II,
KARACHI.

**TO SINDH SERVICES HOSPITAL KARACHI PROVIDING & LAYING
NEW SEWERAGE PIPE LINE.**

SCHEDULE "B"

PART A SCHEDULE ITEMS
 Excavation for pipe line trenching and
 one (1) yard work by hammering &
 dressing to trimming and dressing sides
 to true alignment and scrape leveling of
 beds of trenches to correct level and
 grade cutting joint holes and disposal of
 surplus earth within a mile or less as
 directed by the project engineer. Providing
 trench guards for trench and temporary
 crossing for road with 100 m² where
 ever required. M. S. pipes 6" x 1.15 mm and
 lead upto one mile 30.5 m (S. No. M.P.
 84 P. 1, 6)

Construction of manhole or inspection
 chamber of the required diameter of
 1.20 m or more. Depth 1.20 m and circular
 top with 150 mm diameter. 450 mm inside
 of wall and 150 mm diameter of cover
 to be laid and secured by concrete
 cover. The cover to be of the type
 specified. 1.15 m x 1.15 m (450 x 450) mm of
 150 mm diameter. 450 mm inside of
 wall. 1.20 m x 1.20 m and 1.20 m dia
 M.S. steps to be provided at 4
 102 mm dia. 150 mm inside of wall at 15
 102 mm dia. 150 mm inside of wall. Complete
 details to be furnished etc. complete
 details to be furnished etc. and
 drawing (S. No. M.P. 84 P. 1, 6)

QUANTITY	RATE	UNIT	AMOUNT
120.00	24180/-	% 00	27048/-
4 Nos	14748/-	Each	58992/-

Total
 Add Or Less
 Total A

PART B NON SCHEDULE ITEM
 Providing & laying of 150 mm Dia. 1.15 mm
 M.S. 14" dia. with one side roller and
 bedding with vibration and packing etc.
 as per the drawing and complete
 details to be furnished by the project engineer.
 Providing & laying of 150 mm Dia. 1.15 mm
 M.S. 14" dia. with one side roller and
 bedding with vibration and packing etc.
 as per the drawing and complete
 details to be furnished by the project engineer.

100.00 Rft			86040/-
50.00 Rft			27700/-
			113740/-

Total B
 Grand Total

			113740/-
			113740/-

(Handwritten signatures and notes)
 1991
 1991
 113740/-
 113740/-

63 111

FORM OF CONTRACT AGREEMENT

(17)

THIS CONTRACT AGREEMENT hereinafter called the "Agreement" made on the day of June-2014 between Executive Engineer, Provincial Buildings Division No.II, Karachi hereinafter called the "Procuring Agency" of the one part and M/S.Shahzaib Associates, hereinafter called the "Contractor" of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz MER TOISINGH SERVICES HOSPITAL KARACHI PROVIDING & LAYING NEW SEWERAGE PIPE LINE, amount of Rs. 349373/- (Rupees: Three Lac Forty Nine Thousand Three Hundred Seventy 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 witnessed as follows:

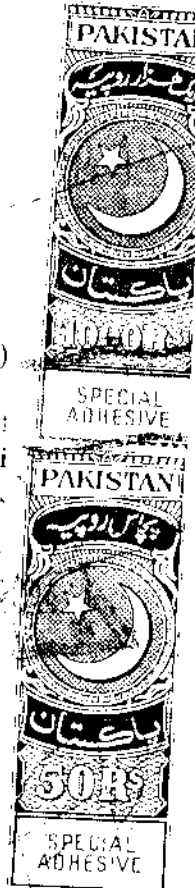
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents after incorporating addenda, if any except those parts relating to formation of 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.

2. 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 with the provisions of the Contract.

3. 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 any other sum as may become payable under the provisions of the Contract in accordance and in the manner prescribed by the Contract.



SINDHI 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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.Sect: 4-A,B#19,office of Chief Pilot to Governor & CM.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.450000/-
- 8) ENGINEER'S ESTIMATE Rs.437800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (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. Anwar Ahmed Construction Co..
- 16) CONTRACT AWARD PRICE Rs.437299/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Anwar Ahmed Construction Co..
(ii) M/S. Joya Contractors
(iii) M/S. Zaheer Ahmed Khan & 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:

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.20296 I.D.NO.1575215909
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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


(**SYED AHMED ALI SHAH**)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
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

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**OFFICE OF THE EXECUTIVE ENGINEER,
PROVINCIAL BUILDINGS DIVISION NO.II,
BARRACK NO.18, SINDHI SECRETARIAT NO.4-A, KARACHI.**

Work Order No. 2315

Karachi, dated 13/6/2014

Work Order Under No. 18.

M/S. Anwar Ahmed Construction Co.,
Government Contractor
Karachi.

**MEMO TO SINDHI SECRETARIAT 4-A KARACHI BARRACK NO.19 OFFICE OF THE
CHIEF PILOT TO GOVERNOR & C.M. SINDH & CHARTER INSPECTION AND
EVALUATION.**

Subject: Work Order No. 2315 for supply of material, S-015, 2014.

1. In view of the fact that the above mentioned work is per approved Schedule of Rate Materials, and the cost of the work is less than Rs. 10 lakhs, the rate of supply of material is fixed as per the schedule of rates. It is requested that the above mentioned work be accepted by the competent authority concerned.

2. The rate of supply of material is fixed at **20.08%** (Rupees Twenty point zero eight percent below) only.

3. The rate of supply of material is fixed at **0.08%** (Rupees point zero eight percent below) only.

4. The rate of supply of material is fixed at **10.08%** (Rupees Ten point zero eight percent below) only.

5. The amount of Rs. 43,209/- (Rupees Forty three thousand two hundred and nine only) is the amount of the contract. It is requested that the amount of the contract be paid to the contractor as per the schedule of rates.

6. The contractor is requested to submit the work order for the construction supervision of the work within the time limit. The work order is to be submitted to the Chief Pilot to Governor & C.M. Sindh & Charter Inspection and Evaluation.

7. The contractor is requested to submit the work order within the time limit of **15 days** from the issue of this order to the Chief Pilot to Governor & C.M. Sindh & Charter Inspection and Evaluation.

8. The time of completion of work is proposed to be **Two Months** from the date of issue of the work order.

9. The contractor is requested to submit the work order within the time limit of **15 days** from the issue of this order to the Chief Pilot to Governor & C.M. Sindh & Charter Inspection and Evaluation.

10. The contractor is requested to submit the work order within the time limit of **15 days** from the issue of this order to the Chief Pilot to Governor & C.M. Sindh & Charter Inspection and Evaluation.

11. The contractor is requested to submit the work order within the time limit of **15 days** from the issue of this order to the Chief Pilot to Governor & C.M. Sindh & Charter Inspection and Evaluation.

The work shall be executed strictly in accordance with the specification and approved drawings and shall be subject to the usual and necessary supervision. No extra work or cost shall be incurred by the contractor in the execution of the work unless the same is specifically ordered in writing by the competent authority. In the event of your failure to comply with the above conditions, your responsibility will not be considered by the Government.

You are required to provide a copy of partnership deed, registration deed of firm and other documents in the name of any partner or employee of the firm whom you intend to employ for the purpose of the work.

In the event of material or equipment being supplied by the contractor and the Government, it shall be the contractor's responsibility to ensure that the material is of the quality specified.

Division of work of the contractor at project division of approved quantity and value of work shall be the sole responsibility of the contractor.

Yours faithfully,
[Signature]

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]

with reference to the information to

The Superintendent, District, P. W. D., Bangalore with reference to the letter dated 10/10/1954.

The Assistant Engineer, District, Bangalore, Sub. Division No VII, Bangalore. He is requested to ensure that no extra work or cost is incurred by the contractor in the execution of the work unless the same is specifically ordered in writing by the competent authority. He is also requested to report the actual date of start of the work and to submit proposed drawings, estimates and other documents with correct financial computations in conformity with the specifications in the specifications, plans, etc. already approved of the Government. The contractor's signature on the plan and design must be submitted to the Government for acceptance. The contractor's signature on this will make the Assistant Engineer responsible for the execution of the work. The contractor's signature on this will make the Assistant Engineer responsible for the execution of the work.

Yours faithfully,
[Signature]

[Signature]
[Signature]
[Signature]
[Signature]

**M/R TO SINDH SECRETARIAT 4-A KARACHI BARRACK
NO. 19 OFFICE OF THE CHIEF PILOT TO GOVERNOR &
C.M SINDH & CHARTER INSPECTION AND EVALUATION.**

SCHEDULE " B "

- A (i) CIVIL WORK Schedule Items:

Description	Qty	Rate	Unit	Amount
Preparing the surface and painting with mat finish of approved make to oil matte finish surface 2 nd and subsequent coat. (S.I. No 37A (B/P-55))	6804.00 Sft	1772/38	% Sft	156040/- Rupees One Thousand Seven Hundred Seventy Two and Thirty Eight Paise Only
Painting new surfaces (a) preparing surface and painting of doors and windows of type, (including edges) (S.I. 5-270) French Polishing complete (2) On Oil Wood (S.I. No 21-P-70)	572.00 Sft	2116/41	% Sft	14222/- Rupees Two Thousand One Hundred Sixteen and forty One Paise Only
Providing & fixing approved quality mortice lock (S.I. No 21-P-80)	12 Nos	1766/13	Each	21433/- Rupees One Thousand Seven Hundred Eighty Six and Thirteen Paise Only
Preparing surface and painting guard bars gates of iron bar gratings railings including standard bars etc and similar open work (Painting coat) each subsequent coat of paint (S.I. No 5-270 (P-70))	160.00 Sft	97/740	% Sft	1759/- Rupees Nine Hundred Seventy Seven and forty Paise Only
TOTAL PART - A (i)				1,95,641/-
<i>20-08/</i> Add or Less Above or Below				<i>39285/-</i>
Total (A) Rs.				1,56,356/-

PART - A (ii) Non-Schedule Items:

S/No.	Description	Qty	Rate	Unit	Amount
1.	Providing and Fixing False ceiling of Gypsum Fibre board into frame work of aluminium double channel. Section hanged with Nails Hooks, wire to ceiling etc. as directed by the Consultant	129.00 Sft	<i>134/90</i>	P Sft	<i>17267/-</i>
2.	PA Aluminium partition with fixed glass (frosted) 5mm thick using of lucky section in champion color as frame or floor or door masonry fixed with necessary fitting rubber padding etc the cost inc tools & plants used in making and carriage from shop to site as directed by the Engineer in charge	162.00 Sft	<i>849/90</i>	P Sft	<i>137684/-</i>
TOTAL PART - A (ii) Rs.					1,54,951/-

A. Ali

W/S & S/F Schedule Items:

Description	Qty	Rate	Unit	Amount
Supply & fixing bathroom accessories set including towel rod, brush holder soap tray of approved design etc. cost of fittings etc. complete (Master Brand)	1 No	10322/40	batch	10322/40
				Rupees Ten Thousand Three Hundred Twenty Two and Forty Paise Only
Supply & fixing bib-cock of superior quality with lead head 1/2" dia. (S.I. No. 13-2/19)	1 Nos	1109/46	Each	1109/-
				Rupees One Thousand One Hundred Nine and forty Six Only
S.F.O.P. Muslim Shower with double bib-cock & ring pipe etc. complete (S.I. No. 19-3/19)	1-No	3432/-	Each	3432/-
				Rupees Three Thousand Four Hundred and thirty Two Only
Providing & fixing flat back-sapped from enamel basin (of not less than 17" in height) of white glazed earthen ware complete with S.F.O.P. the cost of 1 gallon C.I. automatic flushing system with fitting a pot-cock C.I. or W.I. brackets standard flush pipe with fitting standard waste pipe (Enamelled iron) connection complete & making requisite number of cuts in wall, plinth & floor for pipe connection & making good in cement concrete (S.I. No. 19-4)	1-No	4443/70	Each	4443/-
				Rupees Four Thousand Four Hundred forty and seventy Paise Only
TOTAL PART - B (iii) Rs.				19304/-

0.08% Below (-) 151/-

PART - B (ii) W/S & S/F Non-Schedule Items:

S/No.	Description	Qty	Rate	Unit	Amount
	Pipe & PVC pipe etc. cutting making jointing with switch pass with special approved quality etc. cost of labour as directed by the Engineer in-charge.	2/800 Rft.	81/-	Rft.	21870/-
	Providing and fixing UPVC Union of schedule 42 etc. fitting etc. complete as directed by the Engineer in-charge.	5 Nos	99/-	Each	495/-
TOTAL PART - B (ii) Rs.					22365/-

PART - C (i) ELECTRIC WORK (Schedule Items):

S/No.	Description	Qty	Rate	Unit	Amount
	Wiring for light or fan point with 3/32" PVC insulated wire in 20mm (3/4") channel pattern surface as required (S.I. 129/10)	27 Points	912/-	P. Pt.	24570/-
	Pt. Main or sub-main PVC insulated with size 4/0-44 (6mm ²) copper conductor in 1.12" dia. PVC conduit on surface (S.I. 130/5)	100 Mtr	5650/-	P. Mtr	5650/-
					Rupees Five Hundred Sixty Six Only

10.08% Add or Less Above or Below

TOTAL PART - C (i) Rs. 30230/-

Total (C) Rs. 27183/-

[Handwritten signature]

Part - C (ii) ELECTRIC WORK (Non-Schedule Items):

No.	Description	Qty	Rate	Unit	Amount
	100% energy saver superior quality fitting on existing holder etc. complete	497/-		Each	57155/-
TOTAL PART - C (ii) Rs.					57155/-

SUMMARY OF COST

Part - A	Cost of CIVIL WORK (Schedule Item)	156356/-
Part - A(i)	Cost of Non Schedule Item	154951/-
Part - B	Cost of W/S & S/W (Schedule Item)	192891/-
Part - B(i)	Cost of W/S & S/W (Non Schedule Item)	223637/-
Part - C	Cost of Electric Work (Schedule Item)	271831/-
Part - C(ii)	Cost of Electric Work (Non Schedule Item)	57155/-
TOTAL RS		4372991/-
TOTAL RS.		

TERMS AND CONDITIONS:

1. Arbitration clause shall prevail from the agreement.
2. Any typographical errors in the schedule 'B' are subject to correction with the reference to the schedule of rates General Item 3 Water Supply and Sanitary class 2012 in force from 01/07/2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well coded finished bar shall be used in item of RCO 124.
4. Water shall be arranged by the contractor at site of work without any extra payment.
5. No premium shall be paid on non - Schedule items.
6. No Cartage or any form of water & other supplied by the Department or arranged by the contractor shall be paid.
7. C.C. Blocks shall be arranged made.
8. A. B.U.D.C. cast in situ shall be mechanically vibrated.
9. Contractor has to bring samples of the material and handed to the Engineer in charge free of cost.
10. All buildings, fences & surplus stuff needed for use and construction shall be removed from the site the cartage disposal off by the contractor for which no extra cartage shall be paid.
11. The work will be carried out as per BMD Specifications.

[Signature]
CONTRACTOR

SUB ENGINEER

[Signature]
ASSISTANT ENGINEER
Prov. Building Sub Division-VII
Karachi

[Signature]
EXECUTIVE ENGINEER
Provincial Building Division-II
Karachi

FORM OF CONTRACT AGREEMENT.

(18)

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of **June-2014** between **Executive Engineer, Provincial Buildings Division No.II, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/S. ANWAR AHMED CONSTRUCTION CO.**, (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R TO SINDH SECRETARIAT 4-A KARACHI BARRACK NO.19 OFFICE OF THE CHIEF PILOT TO GOVERNOR & C.M. SINDH & CHARTER INSPECTION AND EVALUATION**, amount of **Rs. 437299/- (Rupees - Four Lacs Seventy Two Thousand Two Hundred Ninety Nine Only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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 Bid or quantities (B/Q);
 - (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 rates 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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.Sect: #VI,Karachi, (R/R office of Special Asstt: to C.M.)
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.215300/-
- 8) ENGINEER'S ESTIMATE Rs.214900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014, @ (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. A.H.M. Enterprises.
- 16) CONTRACT AWARD PRICE Rs.214730/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. A.H.M. Enterprises.
- (ii) M/S. M.B.A. Enterprises.
- (iii) M/S. Joya Contractor.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ SUPERINTENDING ENGINEER.

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

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

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

Yes	Sr. No.20296 I.D.NO.1575215909
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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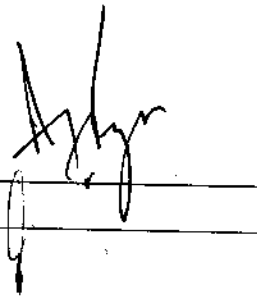
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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



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. II,
BARRACK NO. 18, SINDH SECRETARIAT NO. 4-A, KARACHI.**

Reference No. 214730

Karachi, Date: 13/6/2014

Work Order Tender No. 19.

**M/S. A.H.M. Enterprises,
Government Contractor
Karachi.**

Subject: **M/R TO SINDH SECRETARIAT NO. 1, OLD STATE BANK, KARACHI,
RENOVATION OF OFFICE OF SPECIAL ASSISTANT TO CMR, SOHRAB KHAN
MUREE @ G. FLOOR.**

Reference: **Work No. 111 Tender opened on date of 28/05/2014**

The Work Order tendering the above mentioned work as per approved Schedule of Particulars and Bill of Materials for civil work, and Schedule of rates for Water Supply & Sewerage as the including Non-Schedule items/draft analysis have been accepted by the competent authority. The make up is as under:

Part A: General Schedule (to a make up) **20.10% Below** on Schedule items.
(Rupees Twenty point One zero percent below) only.

Part B: Non-Schedule items: **At par** on Schedule items.

The amount of **Rs:214730/-** includes Schedule items, Non-Schedule items and Part A items. It is to be noted that no premium will be allowed/deducted on Non-Schedule items. Rate of administration is included.

The work tendered to please start the work within the prescribed supervision of the executing Engineer to be completed within 12 months. The 12 months time from the commencement of the work.

The tenderer shall be responsible for the maintenance of water of 7% efficiency from the commencement of the work. The maintenance of water shall be at the tenderer's expense.

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The work should be executed strictly in accordance with the specification and approved drawings and schedule of quantities with the schedule of work. No extra item or quantity of work shall be allowed beyond the schedule of work. No extra item or quantity of work shall be allowed beyond the schedule of work. No extra item or quantity of work shall be allowed beyond the schedule of work.

Contractors are requested to supply a copy of partnership, deed of firm and joint account in the name of any partner or employee of the firm whom you authorized to sign bills and receipts and a statement in respect of the work.

Contractors should be held responsible for the execution and the completion of the work and for the cost of the work.

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19

SRK M/R TO SINDH SECRETARIAT NO. VI (OLD STATE BANK) KARACHI
(RENOVATION OF OFFICE OF SPECIAL ASSISTANT TO C.M. MR. SOHRAB KHAN MUREE @ GROUND FLOOR)

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS.	QTY:	RATE:	UNIT.	AMOUNT.
SCHEDULE ITEMS PART-"A" (CIVIL WORK)				
Scraping, Ordinary distemper, oil bound distemper or paint on walls (54-b / P-13).	1907.73 Sft	226/88	%Sft	4328/-
Rupees (Two hundred twenty six & Ps. Eighty eight) only.				
Preparing the surface & painting with matt finish paint of approved make to old matt finish surface (2 nd & subsequent coat (37-a+b / P-55)	1907.73 Sft	1772/38	%Sft	33812/-
Rupees (One thousand seven hundred seventy two & Ps. Thirty eight) only.				
3 Distemping (b) Two coats. (SI.60-b/P-54)	1024.75 Sft.	1043/90	%Sft.	10697/-
Rupees (One thousand forty three & Ps. Ninety) only.				
4 P/F approved quality mortice locks (SI.21/P-60)	04-Nos	1786/13	Each	7145/-
Rupees (One thousand seven hundred eighty six & Ps. Thirteen) only.				
5 (d) Galvanized wire gauge fixed chowkats with 3/4" deodar strips and screws. (SI.14-d/P-60)	87.90 Sft.	190/72	P/Sft.	16764/-
Rupees (One hundred ninety & Ps. Seventy two) only.				
Total Rs :				72746/-
Less: 20/10% below.				14622/-
A) Total Rs :				58124/-
PART 'B' SCHEDULE ITEMS. (SANITARY WORKS)				
1 S/F swan type pillar cock of superior quality with crystal head 1/2" dia (SI.16-b/P-19)	02 Nos	887/80	Each	1776/-
Rupees (Eight hundred eighty seven & Ps. Eighty) only.				
2 (a) Supplying & fixing C.P Muslim Shower with double Bib cock & ring Pipe etc complete. (SI.19(a) / P-19).	01 No	3432/-	Each	3432/-
Rupees (Three thousand four hundred thirty two) only.				
Total Rs :				5208/-
AT. RAR				5208/-
PART 'C' NON SCHEDULE ITEMS.				
1 French polishing of doors windows ventilators stair floor work etc includes preparing surface and polishing by using Indian lakh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	944.57 Sft.	45/-	P/Sft.	42506/-
2 P/F vertical blinds 4" wide with good quality fabric and approved shade & colour with all accessories i.e. aluminum section, dori, rulers, etc complete.	97.12 Sft	159/-	P/Sft.	15442/-
3 S/F hydraulic door closer heavy (Yale /KGI) in/c fixing in door frame with necessary screws and adjusting speed as directed by the Engineer Incharge.	04-Nos	1949/-	Each	7796/-
4 S/F bath room accessories set (5 pieces) set with towel rod, sop tray shelf tissue paper holder etc of approved design and quality as directed by the Engineer Incharge (Master or Sonex brand)	01-No	5498/-	Each	5498/-
5 P/F fancy ceiling double tube light with shade with reflector in/c 2'-0x2'-0 long tube rods, 40 watts chock, 40 watts starter with necessary fitting as directed by the Engineer Incharge.	08 Nos	2799/-	Each	22392/-
6 S/F tube rod 20 volts fitted on existing light frame on ceiling as directed by the Engineer Incharge. 20-watts rod.	16-Nos	150/-	Each	2400/-
7 S/F chock of 220 volts fitted on ceiling light upto required height as directed by the Engineer Incharge.40-watts chock	08-Nos	249/-	Each	1992/-



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starter 220 volts fitted on ceiling light upto required light as directed by the Engineer Incharge. 40-watts starter	08-Nos	49/-	Each	392/-
P/F aluminum window glass 5mm smoke type of approved make & quality as directed by the Engineer Incharge.	31.84 Sft.	390/-	P/Sft.	12418/-
P/F double burner Gas Stove stainless steel of approved quality & make as directed by the Engineer Incharge.	01 No	5498/-	Each.	5498/-
Supplying and fixing in position Aluminum channels framing for hinged doors of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and ALPHA (Japan) locks in/c handles, stoppers etc complete. (b) Deluxe Model (Bronze of Champion color)	36.00 Sft	974/-	P/Sft	35064/-
Total Part-"C" Rs.				151398/-
Total Part-"B" Rs.				5208/-
Total Part-"A" Rs.				58124/-
G. Total Part (A+B) Rs.				214730/-
Say Rs.				214730/-

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CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, enforced: 2004, as approved by the standing rates committee. July 2012
- 2). No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

CONTRACTOR. 

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


 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-II,
 KARACHI.

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FORM OF CONTRACT AGREEMENT.

(19)

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

WHEREAS the Procuring Agency is desirous for certain Works, viz. MR TO SINDH SECRETARIAT NO.1, (OLD STATE BANK) KARACHI RENOVATION OF OFFICE OF SPECIAL ASSISTANT TO CM MR. SOHRAB KHAN MUREE "a G.FLOOR), amount of Rs. 214730/- (Rupees: two lac fourteen thousand seven hundred thirty 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.II, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/1913 07.05.14
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S.Sect:I, Ren: of B.room with floor wall, tile sanitary work.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.253000/-
- 8) ENGINEER'S ESTIMATE Rs.252900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months.
- 10) TENDER OPENED ON (DATE & TIME) 28.05.2014. @ (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. Haram Enterprises.
- 16) CONTRACT AWARD PRICE Rs.252432/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Haram Enterprises.
- (ii) M/S. M.B.A. Enterprises.
- (iii) M/S. Zaheer Ahmed Khan & 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:

SUPERINTENDING ENGINEER.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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.20296 I.D.NO.1575215909
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


(**SYED AHMED ALI SHAH**)
EXECUTIVE ENGINEER
PROVINCIAL BUILDING DIVISION No. II
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. II,
BARRACK NO. 18, SINDHI SECRETARIAT NO. 4-A, KARACHI.**

Reference No. 21369

Karachi, dated 13th 6/2011

Work Order Under No. 29.

M/S. Haram Enterprises,
Government Contractor
Karachi.

Reference No. M/R TO SINDHI SECRETARIAT NO. I (NEW BUILDING) KARACHI, (REN. OF BATH ROOM WITH FLOOR WALL, TILES SANITARY WORK IN OFFICE OF MINISTER, MAIL & 4TH FLOOR IN C FLOOR TILE & MVT FINISH PAINT IN PS ROOM).

Reference No. Work Order No. 29 under the tender opened on dated 27.11.2011.

As per the order by the above mentioned work as per approved Schedule of Rates and Bill of Materials and other items at the work and schedule of Rates for Water Supply & Sanitary work. The tender submitted by the contractor has been accepted by the competent authority. The following conditions:

1. The work shall be executed in accordance with the approved Schedule of Rates and Bill of Materials. The contractor shall be allowed a 20.40% (Rupees Twenty point Four zero percent below) only.

2. The contractor shall be allowed a 01.00% (Rupees One percent below) only.

3. The total amount of Rs:252432/- including Schedule items, Non-Schedule items and Rate reduction of 20.40% shall be paid to the contractor on the completion of the work. The contractor shall be allowed a 20.40% (Rupees Twenty point Four zero percent below) only.

4. The contractor shall be allowed to start the work under the instructions supervision of the Executive Engineer Provincial Buildings Division No. II Karachi within 10 days from the issue of the work order.

5. The contractor shall be allowed to complete the work within a period of 15 days from the issue of the work order. The contractor shall be allowed to complete the work within a period of 15 days from the issue of the work order.

6. The contractor shall be allowed to complete the work within a period of 15 days from the issue of the work order. The contractor shall be allowed to complete the work within a period of 15 days from the issue of the work order.

7. The contractor shall be allowed to complete the work within a period of 15 days from the issue of the work order. The contractor shall be allowed to complete the work within a period of 15 days from the issue of the work order.

8. The contractor shall be allowed to complete the work within a period of 15 days from the issue of the work order. The contractor shall be allowed to complete the work within a period of 15 days from the issue of the work order.

9. The contractor shall be allowed to complete the work within a period of 15 days from the issue of the work order. The contractor shall be allowed to complete the work within a period of 15 days from the issue of the work order.


The work should be executed strictly in accordance with the specification and approved drawings and that you or your agents, sub-contractors, etc. should show the actual work estimate. No extra item or quantities shall be allowed and you shall be held liable for the quantities to be carried out with the approval of the competent authority. In the event of your failure to comply with these conditions, your claim for compensation will not be considered by the Government.

You are requested to supply a copy of partnership deed, registration deed, if firm and power of attorney to the name of your partner or employee, if the firm whom you authorized to sign bills, together with the original of the same, if any, to the Government.

It is further requested that you should be prepared to pay the advance tax to be made by the contractor and the expenditure incurred by him in connection with the execution of the contract.

It is further requested that you should be prepared to provide proper facilities of approved quality and quantity of materials to be used in the work. You are responsible for the contractor.


Yours faithfully,
The Engineer-in-Charge

g/ 
ENGINEER-IN-CHARGE,
P. O. BOX 141, 16-B, CHENNAI SUBURBAN NO. 11,
K. M. S. ROAD, CHENNAI.

Contract is to be executed in accordance with the following conditions:

- i) The Superintendent Engineer, Government Buildings, Chennai with reference to his office letter No. [blank] dated [blank].
- ii) The Assistant Engineer, Government Buildings, Chennai No. V, Chennai. He should ensure that no extra item and extra quantities shall be carried out unless specified by permission recorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress reports at regular intervals, in the form of bill of material, consumption, etc. accordingly. There should be no change in the specifications plan (design already approved at the work) at later stage. The Contractor's signature on the plan and design must be taken on file at their acceptance. Departure from this will make the Assistant Engineer responsible for the change made, if any. He should also ensure that the quantity of the items provided in the estimate / Schedule of Bill of Material which he shall be held responsible for execution.

Yours faithfully,
The Engineer-in-Charge

g/ 
ENGINEER-IN-CHARGE,
P. O. BOX 141, 16-B, CHENNAI SUBURBAN NO. 11,
K. M. S. ROAD, CHENNAI.

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M/R TO SINDH SECRETARIAT NO.1 (RENOVATION OF BATH ROOM WITH NEW FLOOR /WALL TILES & SANITARY WARES IN OFFICE OF MINISTER JAILS INCLUDING FLOOR TILES, MATT FINISH COLOR IN P.S. OFFICE)

" SCHEDULE 'B' "

DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
ITEMS PART-"A" (CIVIL WORK)				
Ordinary distemper oil bound distemper or Pain on A-(b) / P-13).	563.24 Sft	226/88	%Sft	1278/-
Rupees. Two hundred twenty six. And. Eighty-eight. Paisa				
the surface and painting with matt finish paint of make to old matt finish (b). 2 nd & subsequent coat. A+B) / P-55).	563.24 Sft	1772/38	%Sft	9983/-
Rupees. One thousand seven hundred seventy two. And. Thirty eight. Paisa				
polishing complete. (b) On old work b)/P-71)	136.09 Sft	1952/50	%Sft	2657/-
Rupees. One thousand nine hundred fifty two. And fifty. Paisa				
Providing and laying 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 including raking out joints & curing etc, complete. (SI.24 / P-19).	2.92 Cft	15771/01	% Cft	461/-
Rupees. Fifteen thousand seven hundred seventy one. And. One. Paisa				
Cement concrete plain including placing compacting, finishing and curing, complete (including screening and washing at stone aggregate without shuttering. (h). Ratio 1: 3: 6. (SI.5-h / P-16).	12.74 Cft	12595/-	%Cft	1605/-
Rupees. Twelve thousand five hundred ninety five. Only.				
Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints (b) 3/4" thick flooring. (SI.28 (A) / P-43).	07.52 Sft	567/48	P. Sft	4267/-
Rupees. Five hundred sixty seven. And. Forty eight. Paisa				
Total Rs.				20251/-
Less 20.40% below Rs.				4131/-
Total Part-"A" Rs.				16120/-
SCHEDULE ITEMS PART-"B" (SANITARY WORK)				
1. (b) Supplying & fixing C.P Muslim Shower with crystal head etc complete. (SI.19(b) / P-19).	02 Nos	3432/-	Each	6864/-
Rupees. Three thousand four hundred thirty two. Only.				
2. Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved salt cleaning design with a C.I screwed down granting with or without a vent arm complete with & in/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI.20 / P-06).	02 Nos	2042/43	Each	4085/-
Rupees. Two thousand & forty two. And. Forty three. Paisa				
3. Providing & fixing in position nyloon connections complete with 1/2" dia, brass stop cock with pair of brass nuts and lining joints to nyloon connection. (SI.23 / 06).	04 Nos	447/15	Each	1789/-
Rupees. Four hundred forty seven. And. Fifteen. Paisa				
Total Part-"B" Rs.				12738/-
NON-SCHEDULE ITEMS PART-"C"				
1. P/F glazed tiles 16"x 16" in wood pattern full porcelain Spanish or equivalent of approved make & quality laid in cement sand mortar 3/4" thick in finishing filling of joints with slurry of white cement or tile grout in desired shape with fixing in/c cutting of tiles to proper profile on floor and walls etc complete.	191.45 Sft	281/-	P.Sft	53712/-

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Tiles (size 12"x18") on floor & wall facing in design & specification on 3/4" thick CC base of mortar and jointing with white cement in desired finishing cleaning, curing etc complete.	287.94 Sft	315/-	P.Sft	90701/-
Mirror of Belgium glass in/c cutting to proper size & fixing with clips as directed by the Consultant	8.05 Sft	648/-	P. Sft	5216/-
Earthen ware European commode set (Porta / USA Make) with flush tank & seat cover complete with internal fixtures, clamps, necessary lead connection and making No of holes in wall plinth or floor for pipe connection & good in CC 1:2:4 as directed by the Engineer Incharge.	01-No	22490/-	Each	22490/-
White or colored glazed earthen ware Urinal basin 17" height (US make or equivalent) with 01-gallon automatic flush in/c necessary waste pipe, nylon connection, screws etc complete as directed by Engineer Incharge.	01-No	10590/-	Each	10590/-
Glazed earthen ware vanity basin (PORTA USA) in/c necessary lead connection CP waste, waste pipe in/c making requisite number of holes in wall plinth or floor for pipe connection & making good in CC 1:2:4 as per instruction of Engineer Incharge.	01-No	18690/-	Each	18690/-
P/F tee cock / bib cock / stop cock 1/2" dia plastic / powder coated A class as directed by the Engineer Incharge (Master or Sonex deluxe model).	06 Nos	1649/-	Each	9894/-
Dismantling bath rooms having size upto 5.0x3.50 CC floor of 1:3:6 ratio upto 2' in depth for finding the trickle and also removing shattered pipes, fittings, removing dado tiles earthen ware all accessories and applying 1/32" floating coat and then leveling the un-ever plaster, filling voids, cracks, of walls, as per site demand and prepare for new tiles fixing and refilling the debris / earth after fixing W.C commode, sewerage fitting as directed by the Engineer Incharge.	01-Job	4910/-	P. Job	4910/-
S/F bath room accessories set (5 pieces) set with towel rod, soap tray shelf tissue paper holder etc of approved design and quality as directed by the Engineer Incharge (Master or Sonex brand) .	01-Set	5498/-	Each	5498/-
Total Part-"C" Rs.				223701/-
Total Part-"B" Rs.				12611/-
Total Part-"A" Rs.				16126/-
G: Total Part (A+B+C) Rs.				252432/-
Say Rs.				


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CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen; Vol: III, Part-II, enforced: 2004, as approved by the standing rates committee.
- 2). No Cartage will be paid on any items of works. July 2012
- 3). No premium shall be paid on Non-Schedule items.
- 4). Arbitrative clause stand deleted from agreement.
- 5). Water shall be arranged by the Contractor.

CONTRACTOR.


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


 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-II,
 KARACHI.

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16/06/14

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FORM OF CONTRACT AGREEMENT.

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

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R TO SINDI SECRETARIATE NO.1 (NEW BUILDING) KARACHI, (REN: OF BATH ROOM WITH FLOOR/WALL TILES SANITARY WORK IN OFFICE OF MINISTER JAIL @ 4TH FLOOR IN C FLOOR TILE & WALL FINISH PAINT IN PS ROOM), amount of Rs. 252432/- (Rupees Two Lac Fifty Two Thousand Four Hundred Thirty Two Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

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 Bid of quantities (BoQ);
- (e) The Specifications; and
- (f) The Drawings.

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

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 sums as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

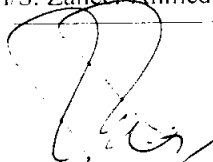



BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: **07-05-2014**.
Provincial Buildings Division No.II, Karachi

1.

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014 .				
3.	Tender description / Name of work / item:	Improvement of Children Hospital at North Karachi (Clearance of Project side)				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.20296.				
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	28.05.2014.				
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. S.M.Shoaib.	Rs.843782/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Joya Contractor.	Rs.852859/-	2 nd			Highest
3.	M/S. Zaheer Ahmed Khan & Co:	Rs.870803/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

IMPROVEMENT OF CHILDREN HOSPITAL AT NORTH KARACHI (CLEARANCE OF PROJECT SIDE).

Estimate Sanctioned Vied C.E. LETTER NO: IMPROV: OF CHILDREN HOSPITAL, NORTH KARACHI T-(iii)/D.S/276, dated 28.02.2014.

Tender invited vied letter No. TC/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. S. M. Shoaib.	M/S. Joya Contractor	M/S. Zaheer Ahmed Khan & Co.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	1055519/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	1055519/-
20.00% Below on Schedule Items.	211102/-	20.06% Below on Schedule Items.	19.20% Below on Schedule Items.	17.50% Below on Schedule Items.	184716/-
Total Rs. "A"	844407/-	Total Rs. "A"	Total Rs. "A"	Total Rs. "A"	870803/-
Say Rs.	844400/-				

The Rate Quoted by **M/S. S. M. Shoaib** Government Contractor. Cost of Civil work schedule items @ 20.06% below found lowest, hence recommended for favor of necessary approval.

(Signature)

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

(Signature)

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(Signature)

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT
M/R TO BARRACK NO.21 SINDH SERVICES TRIBUNAL KARACHI, GOVERNMENT OF SINDH AT SINDH SECRETARIAT NO.4-A, KARACHI.

Estimate Sanctioned Vied C.E. LETTER NO:M/R TO SINDH SECT:BLOCK 4-A KYC:(G)/D:S/564 Dated: 28.03.2014.

Tender invited vied letter No:TC/G-55/PBD-H/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014 Date Of Opening: 28.05.2014.

Description of Items.	As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors	
	Amount	M/S. S. M. Shoaib.	M/S. Joya Contractor	M/S. Zaheer Ahmed Khan & Co:
Cost of Civil Work Part "A"	806463/-	806463/-	806463/-	806463/-
20.00% Below on Schedule Items.	137015/-	104840/-	88710/-	80646/-
Total Rs. "A"	669448/-	701623/-	717752/-	725816/-
5% above on item	2921/-			
Add: Cartage.	30652/-			
Cost of W/S & S/F Work Part "B"	194629/-	194629/-	194629/-	194629/-
At par	--	--	--	--
Total Rs. "B"	194629/-	194629/-	194629/-	194629/-
W/S & S/F Non Schedule Items	38818/-	38444/-	41035/-	40985/-
Cost of Electric Work Part "C"	27122/-	27122/-	27122/-	27122/-
10.00% Below on Schedule Items.	2712/-	2723/-	2440/-	1898/-
Total Rs. "C"	24410/-	24398	24680/-	25222/-
Electric Work Non Schedule Items	13145/-	13115/-	13350/-	16200/-
Total Rs:	974023/-	972209/-	991446/-	1002852/-
Say Rs.	974000/-			

The Rate Quoted by **M/S. S. M. Shoaib**, Government Contractor. Cost of Civil work schedule items @ 13.00% Below, W/S&S/F work schedule items At par, Electric Work schedule items @ 10.04% Below & Non-Schedule item Work Rs.51559/- found lowest, hence recommended for favor of necessary approval

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

(UMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi

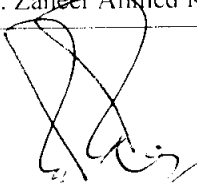
(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.


BID EVALUATION REPORT

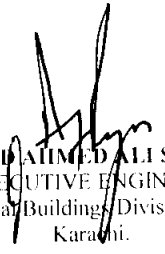
NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.
Provincial Buildings Division No.II, Karachi

2.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
3	Tender description / Name of work / item:	M/R to Barrack No.21 Sindh Services Tribunal Karachi, Government of Sindh at Sindh Secretariat No.4-A, Karachi.				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.20296.				
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	28.05.2014. ✓				
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. S.M.Shoaib. ✓	Rs.972209/- ✓	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Joya Contractor. ✓	Rs.991446/- ✓	2 nd			Highest
3	M/S. Zaheer Ahmed Khan & Co. ✓	Rs.1002852/- ✓	3 rd			Highest


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


(IMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.


(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

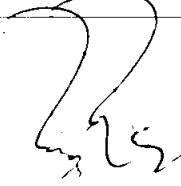
BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: **07-05-2014**.


3.

Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014 .				
3	Tender description / Name of work / item:	M/R to Sindh Secretariat No.II, (Tughtaq House) Karachi (Graffito, False ceiling, Matt Finish, Wooden Doors, Sanitary work in office of Additional Secretary (Admn:) Culture, Tourism & Antiquities Department).				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.20296.				
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	28.05.2014.				
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.Zaheer Ahmed Khan & Co:	Rs.398345/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S.Inwi Associates.	Rs.408157/-	2 nd			Highest
3.	M/S.Niz Electric & Fabricators.	Rs.418585/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.


(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

COMPARATIVE STATEMENT.

M/R TO SINDH SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI (GRAFFITO, FALSE CEILING, MATT FINISH, WOODEN DOORS, SANITARY WORK IN OFFICE OF ADDITIONAL SECRETARY (ADMN): CULTURE, TOURISM & ANTIQUITIES DEPARTMENT).

Dated: 03.4.2014.

Date: 07.05.2014.

Date Of Opening: 28.05.2014.

Estimate Sanctioned Vied S.E. LETTER NO: PB/1.S DIVN:-II/2013-14/725

Tender invited vied letter No.1C/G-55/PBD-II/2013-14/1913

Date of Issue: 27.05.2014

Description of Items.	As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
	Amount	M/S. Zaheer Ahmed Khan & Co:	M/S. Invi Associates.,	M/S. Niz Electric & Fabricators.
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Schedule Items.	80618/-	80618/-	80618/-	80618/-
20.00% Below on Schedule Items.	16124/-	16204/-	16285/-	12092/-
Total Rs. "A"	64494/-	64414/-	64333/-	68525/-
Civil Work Non Schedule items.	224791/-	224475/-	230754/-	234445/-
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"
Cost of Schedule Items	30773/-	30773/-	30773/-	30773/-
At Par.	--	--	--	--
Total Rs. "B"	30773/-	30773/-	30773/-	30773/-
Cost of Electric Work Part "C"		Cost of Electric Work Part "C"	Cost of Electric Work Part "C"	Cost of Electric Work Part "C"
Cost of Schedule Items	16924/-	16924/-	16924/-	16924/-
10.00% Below on Schedule Items.	1692/-	1709/-	1726/-	846/-
Total Rs. "C"	15232/-	15215/-	15198/-	16077/-
Non Schedule Items.	63675/-	63468/-	67099/-	68765/-
G. TOTAL :-	398965/-	398345/-	408157/-	418585/-
Say Rs.	399000/-			

The Rate Quoted by M/S. Zaheer Ahmed Khan & Co: Government Contractor. Cost of Civil work schedule items @ 20.10% Below, Cost of W/S&S/F work schedule items At Par. Cost of W/S&S/F work schedule items 10.10% Below & Non Schedule items Rs:287943/- found lowest, hence recommended for favor of necessary approval.

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

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

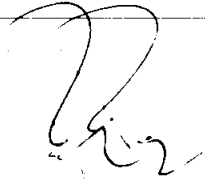
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: **07-05-2014.**

4.

Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
3	Tender description / Name of work / item:	M/R to Sindh Secretariat No.III (Old KDA Building) Karachi, (P/F vertical blinds, door locks, coloring painting work in office of Advisor to CM 4th floor & Minister Agriculture G. Floor).				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.20296.				
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	28.05.2014.				
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. Zaheer Ahmed Khan & Co:	Rs.201916/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Inwi Associates.	Rs.203704/-	2 nd			Highest
3	M/S. Niz Electric & Fabricator.	Rs.204296/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi.


(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

COMPARATIVE STATEMENT.

M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI,(P/F VERTICAL BLINDS, DOOR LOCKS, COLORING PAINTING WORK IN OFFICE OF ADVISOR TO CM 4TH FLOOR & MINISTER AGRICULTURE G. FLOOR).

Estimate Sanctioned Vied S.E. LETTER NO: PB/FS DIVN:-II/2013-14/728.

Dated: 03.04.2014.

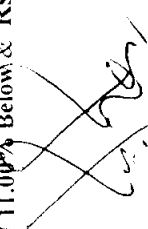
Tender invited vied letter No: FC/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Zaheer Ahmed Khan & Co:	M/S. Inwi Associates.	M/S. Niz Electric & Fabricator.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	43943/-	43943/-	43943/-	43943/-	
20.00% Below on Schedule Items.	8789/-	9228/-	8349/-	7908/-	
Total Rs. "A"	35154/-	34715/-	35594/-	36033/-	
Cost of Electric Work Part "B"		Cost of Electric Work Part "B"	Cost of Electric Work Part "B"	Cost of Electric Work Part "B"	
Cost of Schedule Items	22085/-	22085/-	22085/-	22085/-	
10.00% Below on Schedule Items.	2209/-	2429/-	2209/-	1767/-	
Total Rs. "B"	19877/-	19656/-	19876/-	20318/-	
Non Schedule Items.	147190/-	147045/-	148234/-	147945/-	
G. TOTAL :-	202221/-	201916/-	203704/-	204296/-	
Say Rs.	202200/-				

The Rate Quoted by Zaheer Ahmed Khan & Co: Government Contractor, Cost of Civil work schedule items @ 21.00% Below . Cost of Electric work schedule items @ 11.00% Below & Rs:147045/- found lowest. hence recommended for favor of necessary approval.



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



(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi




(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.
Provincial Buildings Division No.II, Karachi

5.

37.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
38.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
39.	Tender description / Name of work / item:	M/R to Sindh Secretariat No.III (Old KDA Building) Karachi, (Electrification work in Court Room appellate Tribunal Local Council Sindh).				
40.	Method of Procurement:	Single stage – one envelope procedure.				
41.	Tender Published:	SPPRA Sr. No.20296.				
42.	Total Bid documents Sold:	(03)				
43.	Total Bids Received:	(03)				
44.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
45.	No. of Bid technically qualified (if applicable):	Not applicable				
46.	Bid (s) Rejected:	Nil.				
47.	Financial Bid Opening date	28.05.2014.				
48.	Bid Evaluation Report:					
<i>Sr. No.</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks</i>
1	2	3	4	5	6	7
10.	M/S. Niz Electric & Fabricator.	Rs.150038/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
11.	M/S. Shahzaib Associates.	Rs.151759/-	2 nd			Highest
12.	M/S. S. Sajid Enterprises.	Rs.158258/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI, (ELECTRIFICATION WORK IN COURT ROOM APPELLATE TRIBUNAL LOCAL COUNCIL SINDH).

Estimate Sanctioned Vied S.E. LETTER NO: PB/US DIVN:-II/2013-14/724.

Dated: 03.04.2014.

Tender invited vied letter No. I/C/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Niz Electric & Fabricators.	M/S. Shahzaib Associates.	M/S. S. Sajid Enterprises.	
Cost of Electric Work Part "A"		Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	Cost of Electric Work Part "A"	
Cost of Schedule Items.	144351/-	144351/-	144351/-	144351/-	144351/-
10.00% Below on Schedule Items.	14435/-	14492/-	12991/-	05.00% Below on Schedule Items.	7218/-
Total Rs. "A"	129916/-	129858/-	131359/-	Total Rs. "A"	137133/-
Non Schedule Items.	20200/-	20180/-	20400/-	Non Schedule Items.	21125/-
G. TOTAL :-	150116/-	150038/-	151759/-	G. TOTAL :-	158258/-
Say Rs.	150100/-				

The Rate Quoted by ~~M/S. Niz~~ Electric & Fabricators, Government Contractor, Cost of Electric work schedule items @ 10.04% Below & Rs:20180/- found lowest, hence recommended for favor of necessary approval.

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

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.

6.

Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
3	Tender description / Name of work / item:	M/R to Sindh Secretariat No.III (Old KDA Building) Karachi (Repair/Renovating work in office of Chairperson Human Rights Justice @ 4th floor).				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.20296.				
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	28.05.2014.				
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. Inwi Associates.	Rs.146795/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Niz Electric & Fabricator.	Rs.148614/-	2 nd			Highest
3	M/S. S. Sajid Enterprises.	Rs.152006/-	3 rd			Highest


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


(IMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affairs Department
 Karachi.


(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

COMPARATIVE STATEMENT.

M/R TO SINDH SECRETARIAT NO.III (OLD KDA BUILDING) KARACHI (REPAIR/RENOVATING WORK IN OFFICE OF CHAIRPERSON HUMAN RIGHTS JUSTICE @ 4TH FLOOR).

Estimate Sanctioned Vied S.E. LETTER NO: PB.T.S. DIVN:-II/2013-14/735..

Dated: 07.04.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

Description of Items.	As per Sanctioned Estimate Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Inwi Associates.	M/S. Niz Electric & Fabricators.	M/S. S.Sajid Enterprises.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	64344/-	64344/-	64344/-	64344/-	64344/-
20.00% Below on Schedule Items.	12869/-	12933/-	12225/-	20.00% Below on Schedule Items.	12869/-
Total Rs. "A"	51475/-	51411/-	52119/-	Total Rs. "A"	51475/-
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	
Cost of Schedule Items	30221/-	30221/-	30221/-	Cost of Schedule Items	30221/-
At Par.	--	30/-	--	05.00% Above on Schedule Items.	1511/-
Total Rs. "B"	30221/-	30191/-	30221/-	Total Rs. "B"	31732/-
Non Schedule Items.	65276/-	65193/-	66274/-	Non Schedule Items.	68799/-
G. TOTAL :-	146972/-	146795/-	148614/-	G. TOTAL :-	152006/-
Say Rs.	147000/-				

The Rate Quoted by M/S. Inwi Associates, Government Contractor, Cost of Civil work schedule items@ 20.10% Below Cost of Civil W/S&S/F work schedule items@ 0.10% Below & Rs: 65193/- found lowest, hence recommended for favor of necessary approval.

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

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.

7.

Provincial Buildings Division No.II, Karachi

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014				
3	Tender description / Name of work / item:	M/R to Sindh Secretariat No.III (Old RDA Building) Karachi (Repair/ Renovating work in office of Special Assistant to CM Political Assistant to CM @ 4 th Floor).				
4	Method of Procurement:	Single stage - one envelope procedure.				
5	Tender Published:	SPPRA Sp. No.20296.				
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	28.05.2014.				
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	M/S Inwi Associates.	RS.324737/-	1 st lowest	Within Estimated cost	Accepted	1 st Lowest
2	M/S.Zaher Ahmed Khan & Co.	RS.348080/-	2 nd lowest			Highest
3	M/S.Shahzaib Associates.	RS.379425/-	3 rd lowest			Highest

(JAMIEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department,
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

M/R TO SINDHI SECRETARIAT NO. III (OL.D KDA BUILDING) KARACHI (REPAIR/RENOVATING WORK IN OFFICE OF SPECIAL ASSISTANT TO CM POLITICAL ASSISTANT TO CM @ 4TH FLOOR).

Estimate Sanctioned Vied S.F. LETTER NO: PB/T.S DIV/N-11/2013-14/729.

Dated: 03.04.2014.

Tender invited vied letter No. TC/G-55/PRD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		M/S. Inwi Associates.		M/S. Zahoor Ahmed Khan & Co:		M/S. Shahzaib Associates.	
Description of Items.	Amount	Cost of Civil Work Part "A"	Cost of Schedule Items.	Cost of Civil Work Part "A"	Cost of Schedule Items.	Cost of Civil Work Part "A"	Cost of Schedule Items.
Cost of Civil Work Part "A"							
Cost of Schedule Items.	150367/-	Cost of Schedule Items.	150367/-	Cost of Schedule Items.	150367/-	Cost of Schedule Items.	150367/-
20.00% Below on Schedule Items.	30073/-	20.05% Below on Schedule Items.	30149/-	19.00% Below on Schedule Items.	22555/-	10.00% Below on Schedule Items.	15036/-
Total Rs. "A"	120294	Total Rs. "A"	120218/-	Total Rs. "A"	127811/-	Total Rs. "A"	135330/-
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	
Cost of Schedule Items	29632/-	Cost of Schedule Items	29632/-	Cost of Schedule Items	29632/-	Cost of Schedule Items	29632/-
At Par.	--	At Par.	--	At Par.	--	05.00% Above on Schedule Items.	1481/-
Total Rs. "B"	29632/-	Total Rs. "B"	29632/-	Total Rs. "B"	29632/-	Total Rs. "B"	31113/-
Non Schedule Items.	175524/-	Non Schedule Items.	174887/-	Non Schedule Items.	190637/-	Non Schedule Items.	212982/-
G. TOTAL :-	325450/-	G. TOTAL :-	324737/-	G. TOTAL :-	348080/-	G. TOTAL :-	379425/-
Say Rs.	325500/-						

The Rate Quoted by M/S. Inwi Associates, Government Contractor. Cost of Civil work schedule items@ 20.05% Below Cost of Civil W/S&S/F work schedule items At Par & Rs:174887/-Quind lowest. hence recommended for favor of necessary approval.

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

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.
Provincial Buildings Division No.II, Karachi

8.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
3	Tender description / Name of work / item:	M/R to Sindh Secretariat No.I, Karachi (Floor tiles, Coloring painting work in office of Secretary Implementation 5 th floor)				
4	Method of Procurement:	Single stage - one envelope procedure.				
5	Tender Published:	SPPRA Sp. No.20296.				
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	28.05.2014				
12	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder in terms of cost	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1		2	3	4	5	6
1	M/S. Work Wide Associates.	RS.383568/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Shahzaib Associates.	RS.391522/-	2 nd lowest	Estimated cost		Highest
3	M/S. S-Sand Associates.	RS.397034/-	3 rd lowest			Highest

(GABEEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. II,
Karachi.

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.

(SYED AHMED ALI SHAID)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

M/R TO SINDHI SECRETARIAT NO.1, KARACHI (FLOOR TILES, COLORING PAINTING WORK IN OFFICE OF SECRETARY IMPLEMENTATION 5TH FLOOR).

Estimate Sanctioned Vied S.H. LETTER NO: PB/T.S DIVN-II/2013-14/865.

Dated: 29.04.2014.

Tender invited vied letter No:TC/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		M/S. World wide Associates.		M/S. Shahzab Associates.		Rate Quoted by the Bidders/Contractors.		M/S. S. Sajid Enterprises.		
Description of Items.	Amount	M/S. World wide Associates. Cost of Civil Work Part "A"	M/S. Shahzab Associates. Cost of Civil Work Part "A"	M/S. S. Sajid Enterprises. Cost of Civil Work Part "A"	M/S. World wide Associates. Cost of Schedule Items. 20.00% Below on Schedule Items.	M/S. Shahzab Associates. Cost of Schedule Items. 20.00% Below on Schedule Items.	M/S. S. Sajid Enterprises. Cost of Schedule Items. 18.00% Below on Schedule Items.	M/S. World wide Associates. Cost of Schedule Items. 20.11% Below on Schedule Items.	M/S. Shahzab Associates. Cost of Schedule Items. 09.00% Below on Schedule Items.	M/S. S. Sajid Enterprises. Cost of Schedule Items. 10.00% Below on Schedule Items.
Cost of Civil Work Part "A"	88476/-	88476/-	88476/-	88476/-	17695/-	17695/-	17695/-	17695/-	17695/-	17695/-
Cost of Schedule Items.	88476/-	88476/-	88476/-	88476/-	17695/-	17695/-	17695/-	17695/-	17695/-	17695/-
20.00% Below on Schedule Items.	17695/-	17793/-	17793/-	17793/-	17695/-	17695/-	17695/-	17695/-	17695/-	17695/-
Total Rs. "A"	70781/-	Total Rs. "A"	70683/-	Total Rs. "A"	Total Rs. "A"	70781/-	Total Rs. "A"	70781/-	Total Rs. "A"	72550/-
Cost of W/S&S/F Work Part "B"	14370/-	14370/-	14370/-	14370/-	14/-	14/-	14370/-	14370/-	14370/-	14370/-
Cost of Schedule Items	14370/-	14370/-	14370/-	14370/-	14/-	14/-	14370/-	14370/-	14370/-	14370/-
At Par.	--	0.10% Below on Schedule Items.	02.00% Above on Schedule Items.	04.00% Above on Schedule Items.	14/-	287/-	287/-	287/-	575/-	575/-
Total Rs. "B"	14370/-	Total Rs. "B"	14356/-	Total Rs. "B"	Total Rs. "B"	14657/-	Total Rs. "B"	14657/-	Total Rs. "B"	14945/-
Cost of Electric Work Part "C"	13530/-	13530/-	13530/-	13530/-	13530/-	13530/-	13530/-	13530/-	13530/-	13530/-
Cost of Schedule Items	13530/-	13530/-	13530/-	13530/-	13530/-	13530/-	13530/-	13530/-	13530/-	13530/-
10.00% Below on Schedule Items.	1353/-	1367/-	1367/-	1367/-	13530/-	13530/-	13530/-	13530/-	13530/-	13530/-
Total Rs. "C"	12177/-	Total Rs. "C"	12163/-	Total Rs. "C"	Total Rs. "C"	12312/-	Total Rs. "C"	12312/-	Total Rs. "C"	12177/-
Non Schedule Items.	286450/-	286366/-	286366/-	286366/-	286366/-	286366/-	286366/-	286366/-	286366/-	286366/-
G. TOTAL :-	383778/-	G. TOTAL :-	383568/-	G. TOTAL :-	G. TOTAL :-	391522/-	G. TOTAL :-	391522/-	G. TOTAL :-	397034/-
Say Rs.	383800/-									

The Rate Quoted by M/S. World wide Associates, Government Contractor, Cost of Civil work schedule items @ 20.11% Below, Cost of W/S&S/F work schedule items @ 0.10% Below, Cost of Electric work schedule items 10.10% Below & Non Schedule items Rs:286366 - found lowest, hence recommended for favor of necessary approval.

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

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.
Provincial Buildings Division No. II, Karachi

9.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
3	Tender description / Name of work / Item:	M/R to Sindh Secretariat No.1, Karachi (Renovation of General Bath room VIP side Chief Secretary office wing).				
4	Method of Procurement:	Single stage - one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.20296.				
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	28.05.2014				
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.A.B. Construction Co:	RS.357196/-	1 st	Within lowest cost	1 st Lowest	Accepted
2	M/S.Niz Electric & Fabricators.	RS.366001/-	2 nd	Estimated cost		Highest
3	M/S. S.Sajid Associates.	RS.384059/-	3 rd			Highest

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

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department,
Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

M/R TO SINDH SECRETARIAT NO.1, KARACHI (RENOVATION OF GENERAL BATH ROOM VIP SIDE CHIEF SECRETARY OFFICE WING).

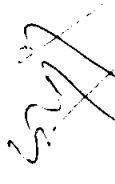
Estimate Sanctioned Vied S.E. LETTER NO/PB/T.S/ DINV/II/2013-14/902. Dated:30.04.2014.


Tender invited vied letter No. FC/G-55/PBD-II/2013-14/1913 Dated: 07.05.2014.


Date of Issue: 27.05.2014 Date Of Opening: 28.05.2014.

As per Sanctioned Estimate	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. A.B. Construction Co.	M/S. Niz Electric & Fabricators.	M/S. S.Said Enterprises.	
Description of Items.		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Civil Work Part "A"					
Cost of Schedule Items.	35045/-	Cost of Schedule Items.	35045/-	Cost of Schedule Items.	35045/-
20.00% Below on Schedule Items.	7004/-	20.10% Below on Schedule Items.	7044/-	18.00% Below on Schedule Items.	6308/-
Total Rs. "A"	28036/-	Total Rs. "A"	28001/-	Total Rs. "A"	28736/-
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	
Cost of Schedule Items	23313/-	Cost of Schedule Items	23313/-	Cost of Schedule Items	23313/-
At Par.	--	At Par.	--	At Par.	--
Total Rs. "B"	23313/-	Total Rs. "B"	23313/-	Total Rs. "B"	23313/-
Non Schedule Items.	307310/-	Non Schedule Items.	305882/-	Non Schedule Items.	313952/-
G. TOTAL :-	358659/-	G. TOTAL :-	357196/-	G. TOTAL :-	366001/-
Say Rs.	358700/-				

The Rate Quoted by M/S. A.B. Construction Co.; Government Contractor. Cost of Civil work schedule items @20.10% Below, Cost of W/S&S/F work schedule items At Par. & Non Schedule items Rs:305882/-found lowest. hence recommended for favor of necessary approval.


(JAMEEL AHMED KHAN)
 DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No. 11,
 Karachi.


(M.DAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi


(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. 11,
 Karachi.

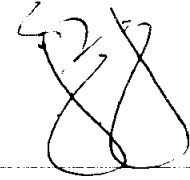
BID EVALUATION REPORT

MIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014. 10.

Provincial Buildings Division No.II, Karachi

109.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
110.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
111.	Tender description / Name of work / item:	M/R to Sindh Secretariat No.II, (Tughlaq House) Karachi; Wall Paneling, false ceiling lights, polishing work in office of Secretary, P&D Department including mat finish color of corridor 2 nd & 3 rd floor.				
112.	Method of Procurement:	Single stage - one envelope procedure.				
113.	Tender Published:	SPPRA Sp. No.20296.				
114.	Total Bid documents Sold:	(03)				
115.	Total Bids Received:	(03)				
116.	Technical Bid (Opening date: (if applicable) (Provide details in separate form)	Not applicable				
117.	No. of Bid technically qualified (if applicable):	Not applicable				
118.	Bid (s) Rejected:	Nil.				
119.	Financial Bid (Opening date	28.05.2014				
120.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Computation with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2	3	4	5	6	7
28.	M/S. Joya Contractor.	RS.49724/-	1 st lowest	Within Estimated cost	Accepted	Highest
29.	M/S. M.B.A. Enterprises.	RS.504135/-	2 nd lowest			Highest
30.	M/S. Zaheer Ahmed Khan & Co.	RS.507384/-	3 rd lowest			Highest

(JAMHEL AHMED KHAN)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.



(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affairs Department
Karachi.



(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.



COMPARATIVE STATEMENT.

M/R TO SINDH SECRETARIAT NO.II. (TEGHLAQ HOUSE) KARACHI(WALL PANELLING, FALSE CELLING LIGHTS, POLISHING WORK IN OFFICE OF SECRETARY P&D DEPARTMENT INCLUDING MATT FINISH COLOR OF CORRIDOR 2ND & 3RD FLOOR).

Estimate Sanctioned Vied S.E. LETTER NO: PB/T.S./DIVN-II/2013-14/861.

Dated: 29.04.2014.

Tender invited vide letter No. TC/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		M/S. Joya Contractors.		M/S. M.B.A. Enterprises.		M/S. Zahoor Ahmed Khan & Co:	
Description of Items.	Amount	Cost of Civil Work Part "A"	Cost of Schedule Items.	Cost of Civil Work Part "A"	Cost of Schedule Items.	Cost of Civil Work Part "A"	Cost of Schedule Items.
20.00% Below on Schedule Items.	56091/-		280453/-		280453/-		280453/-
Total Rs. "A"	224362/-	Total Rs. "A"	224194/-	Total Rs. "A"	227167/-	Total Rs. "A"	228569/-
Non Schedule Items.	275694/-	Non Schedule Items.	275530/-	Non Schedule Items.	276968/-	Non Schedule Items.	278815/-
G. TOTAL :-	500056/-	G. TOTAL :-	499724/-	G. TOTAL :-	504135/-	G. TOTAL :-	507384/-
Say Rs.	500000/-						

The Rate Quoted by M/S. Joya Contractors Government Contractor. Cost of Civil work schedule items @20.06% Below & Rs:275530/- found lowest. hence recommended for favor of necessary approval.

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

(IMDAD ALI MAHESAR)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.
 Provincial Buildings Division No. II, Karachi

11.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
3	Tender description / Name of work / Item:	M/R to Sindh Secretariat No.11, (Taghlag House) Karachi Floor polishing of P&D Department & coloring of stair halls P&D Department 2 nd Floor). Single stage - one envelope procedure.				
4	Method of Procurement:	Single stage - one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.20296.				
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)	28.05.2014				
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
1	M/S.A.B. Construction Co.	RS.236152/-	1 st lowest	Within Estimated cost	Accepted	Highest
2	M/S. M.B.A. Enterprises.	RS.239037/-	2 nd lowest	Estimated cost	Accepted	Highest
3	M/S. Zaher Ahmed Khan & Co.	RS.240639/-	3 rd lowest			Highest

(GAMMEL AHMED KHAN)
 DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No. II,
 Karachi.

(IMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affairs Department,
 Karachi.

(SYED AHMAD ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

COMPARATIVE STATEMENT.

M/R TO SINDHI SECRETARIAT NO.II, (TUGHLAQ HOUSE) KARACHI FLOOR POLISHING OF P&D DEPARTMENT & COLORING OF STAIR HALLS P&D DEPARTMENT 2ND FLOOR).

Estimate Sanctioned Vied S.E. LETTER NO: PRT.S/DIVN-II/2013-14/863.

Dated: 29.04.2014.

Tender invited vied letter No:IT/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		M/S. A.B. Construction Co:		M/S. M.B.A. Enterprises.		M/S. Zahoor Ahmed Khan & Co:	
Description of Items.	Amount	Cost of Civil Work Part "A"	Cost of Schedule Items.	Cost of Civil Work Part "A"	Cost of Schedule Items.	Cost of Civil Work Part "A"	Cost of Schedule Items.
20.06% Below on Schedule Items.	53081/-		265404/-		265404/-		265404/-
Total Rs. "A"	212323/-	Total Rs. "A"	53240/-	Total Rs. "A"	50427/-	Total Rs. "A"	49365/-
Non Schedule Items.	24000/-		23988/-		214977/-		216039/-
G. TOTAL :-	236300/-	G. TOTAL :-	236152/-	G. TOTAL :-	239037/-	G. TOTAL :-	240639/-
		M/S. A.B. Construction Co: Government Contractor. Cost of Civil work schedule items @ 20.06% Below. & Non Schedule items					

The Rate Quoted by ~~M/S. A.B.~~ Construction Co: Government Contractor. Cost of Civil work schedule items @ 20.06% Below. & Non Schedule items Rs:23988/- found lowest, hence recommended for favor of necessary approval.

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(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

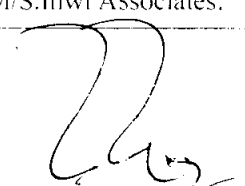
BID EVALUATION REPORT

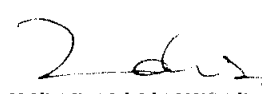
NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.

12.

Provincial Buildings Division No.II, Karachi

133.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
134.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
135.	Tender description / Name of work / item:	M/R to Sindh Secretariat No. III,(Old KDA Building) Karachi (Repair / Renovation work in office of Director IPC 3rd floor).				
136.	Method of Procurement:	Single stage – one envelope procedure.				
137.	Tender Published:	SPPRA Sr. No.20296.				
138.	Total Bid documents Sold:	(03)				
139.	Total Bids Received:	(03)				
140.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
141.	No. of Bid technically qualified (if applicable):	Not applicable				
142.	Bid (s) Rejected:	NIL.				
143.	Financial Bid Opening date	28.05.2014.				
144.	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
34.	M/S.A.B. Construction Co:	Rs.241140/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
35.	M/S. M.B.A. Enterprises.	Rs.242928/-	2 nd			Highest
36.	M/S.Inwi Associates.	Rs.243457/-	3 rd			Highest


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(SYED AHMED ALI SHAH)
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Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

M/R TO SINDH SECRETARIAT NO.II,(OLD KDA BUILDING) KARACHI (REPAIR / RENOVATION WORK IN OFFICE OF DIRECTOR IPC 3RD FLOOR).

Estimate Sanctioned Vied S.E. LETTER NO: PB/1.S/DIVN:-II/2013-14/862.

Dated: 29.04.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. A.B. Construction Co:	M/S. M. B. A. Enterprises.	M/S. Inwi Associates.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	40728/-	Cost of Schedule Items.	Cost of Schedule Items.	Cost of Schedule Items.	40728/-
20.00% Below on Schedule Items.	8146/-	20.06% Below on Schedule Items.	19.10% Below on Schedule Items.	20.00% Below on Schedule Items.	8146/-
Total Rs. "A"	32582/-	Total Rs. "A"	Total Rs. "A"	Total Rs. "A"	32582/-
Cost of Electric Work Part "B"		Cost of Electric Work Part "B"	Cost of Electric Work Part "B"	Cost of Electric Work Part "B"	
Cost of Schedule Items	6492/-	Cost of Schedule Items	Cost of Schedule Items	Cost of Schedule Items	6492/-
10.00% Below on Schedule Items.	649/-	10.06% Below on Schedule Items.	08.50% Below on Schedule Items.	08.50% Below on Schedule Items.	552/-
Total Rs. "B"	5843/-	Total Rs. "B"	Total Rs. "B"	Total Rs. "B"	5940/-
Non Schedule Items.	202969/-	Non Schedule Items.	Non Schedule Items.	Non Schedule Items.	204935/-
G. TOTAL :-	241391/-	G. TOTAL :-	G. TOTAL :-	G. TOTAL :-	243457/-
Say Rs.	241400/-	241140	242928/-	242928/-	

The Rate Quoted by **M/S. A.B. Construction Co:** Government Contractor. Cost of Civil work schedule items @ 20.06% Below, Cost of Electric work schedule items @ 10.06% Below & Non Schedule items **Rs:202743/-** found lowest, hence recommended for favor of necessary approval.

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EXECUTIVE ENGINEER,
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Karachi.

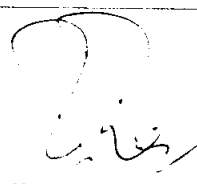
BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: **07-05-2014**.

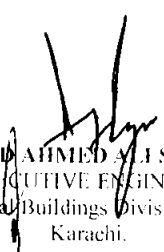
13.

Provincial Buildings Division No.II, Karachi

145.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
146.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014 .				
147.	Tender description / Name of work / item:	M/R to Sindh Secretariat Building No:V, Karachi,(Ceiling Plaster, Matt finish, false ceiling & Misc: work in offices of Additional Secretary Housing & Town Planning, room#206 & 107, Section Officer (IV).				
148.	Method of Procurement:	Single stage - one envelope procedure.				
149.	Tender Published:	SPPRA Sr. No.20296.				
150.	Total Bid documents Sold:	(03)				
151.	Total Bids Received:	(03)				
152.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
153.	No. of Bid technically qualified (if applicable):	Not applicable				
154.	Bid (s) Rejected:	NIL				
155.	Financial Bid Opening date	28.05.2014.				
156.	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
37.	M/S.Joya Contractor.	Rs.298513/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
38.	M/S. M.B.A. Enterprises.	Rs.300497/-	2 nd			Highest
39.	M/S. Inwi Associates.	Rs.302925/-	3 rd			Highest


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(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

M/R TO SINDH SECRETARIAT BUILDING NO.V, KARACHI, CEILING PLASTER, MATT FINISH, FALSE CEILING & MISC: WORK IN OFFICES OF ADDITIONAL SECRETARY HOUSING & TOWN PLANNING, ROOM#206 & 107, SECTION OFFICER (IV).

Estimate Sanctioned Vied S.E. LETTER NO: PB/T.S/DIV/N:-II/2013-14/860 Dated 29.04.2014.


Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1913 Dated: 07.05.2014.


Date of Issue: 27.05.2014 Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
Description of Items.	Amount	M/S. M.B.A. Enterprises.	M/S. Inwi Associates.
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Schedule Items.	42992/-	Cost of Schedule Items.	42992/-
20.00% Below on Schedule Items.	8598/-	19.50% Below on Schedule Items.	8383/-
Total Rs. "A"	34394/-	Total Rs. "A"	35253/-
Cost of Electric Work Part "B"		Cost of Electric Work Part "B"	Cost of Electric Work Part "B"
Cost of Schedule Items	10322/-	Cost of Schedule Items	10322/-
10.00% Below on Schedule Items.	1032/-	09.00% Below on Schedule Items.	929/-
Total Rs. "B"	9290/-	Total Rs. "B"	9445/-
Non Schedule Items.	255606/-	Non Schedule Items.	256495/-
G. TOTAL :-	299290/-	G. TOTAL :-	302925/-
Say Rs.	299300/-		

The Rate Quoted by **M/S. Joya Contractor** Government Contractor. Cost of Civil work schedule items @ 20.02% Below, Cost of Electric work schedule items @ 10.02% & **RS.254846/-** found lowest, hence recommended for favor of necessary approval.


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 Provincial Buildings Division No. II,
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BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: **07-05-2014**.
Provincial Buildings Division No.II. Karachi

14.

157.	Name of Procuring Agency:	Provincial Buildings Division No. II. Karachi.				
158.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014 .				
159.	Tender description / Name of work / item:	M/R to Sindh Secretariat Building No:VI, (Old State Bank)Karachi(Repair/Renovation in office of Coordinator to Chief Minister Mr. Nazir Ahmed Chakrani Sahib).				
160.	Method of Procurement:	Single stage – one envelope procedure.				
161.	Tender Published:	SPPRA Sr. No.20296.				
162.	Total Bid documents Sold:	(03)				
163.	Total Bids Received:	(03)				
164.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
165.	No. of Bid technically qualified (if applicable):	Not applicable				
166.	Bid (s) Rejected:	NIL.				
167.	Financial Bid Opening date	28.05.2014.				
168.	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
40.	M/S.M.B.A. Enterprises.	Rs.200878/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
41.	M/S. Joya Contractor.	Rs.203305/-	2 nd			Highest
42.	M/S. Zaheer Ahmed Khan & Co.:	Rs.205555/-	3 rd			Highest


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Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

M/R TO SINDH SECRETARIAT BUILDING NO:VI, (OLD STATE BANK)KARACHI(REPAIR/RENOVATION IN OFFICE OF COORDINATOR TO CHIEF MINISTER MR. NAZIR AHMED CHAKRANI SAHIB).

Estimate Sanctioned Vied S.E. LETTER NO:PB/T.S/DIVN:-II/2013-14/906. Dated:01.05.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
Description of Items.	Amount	M/S. M.B.A. Enterprises.	M/S. Joya Contractor.
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Schedule Items.	148530/-	148530/-	148530/-
20.00% Below on Schedule Items.	29706/-	29855/-	28963/-
Total Rs. "A"	118824/-	118675/-	119567/-
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"
Cost of Schedule Items	16669/-	16669/-	16669/-
At Par.	--	At Par.	At Par.
Total Rs. "B"	16669/-	Total Rs. "B"	Total Rs. "B"
Non Schedule Items.	65686/-	Non Schedule Items.	Non Schedule Items.
G. TOTAL :-	201179/-	G. TOTAL :-	G. TOTAL :-
Say Rs.	201200/-	200878/-	203305/-

The Rate Quoted by **M/S. M.B.A. Enterprises** Government Contractor. Cost of Civil work schedule items @ 20.10% Below, Cost of W/S&S/F At par & Non schedule items **Rs:65534/-** found lowest, hence recommended for favor of necessary approval.

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Minorities Affair Department
Karachi

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.
Provincial Buildings Division No.II, Karachi

16.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
3	Tender description / Name of work / item:	M/R to Provincial Ombudsman (Mohtasib) Sindh, Karachi.				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.20296.				
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	28.05.2014.				
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. S.Sajid Enterprises.	Rs.343045/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. Niz Electric & Fabricators	Rs.369572/-	2 nd			Highest
3	M/S. Shahzaib Associates.	Rs.377251/-	3 rd			Highest

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Karachi.

(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

M/R TO PROVINCIAL OMBUDSMAN (MOHTASIB) SINDH, KARACHI.
 Estimate Sanctioned Vied C.E. LETTER NO: PB/T.S/DIVN:-II/2013-14/1008.
 Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1913
 Date of Issue: 27.05.2014

Dated. 12.05.2014
 Dated: 07.05.2014.
 Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
Description of Items.	Amount	M/S. S.Sajid Enterprises.	M/S. Niz Electric & Fabricators
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Schedule Items.	158162/-	Cost of Schedule Items.	158162/-
20.00% Below only item No.3 on Schedule Items.	24054/-	20.00% Below only item No.3 on Schedule Items.	At par
Total Rs. "A"	134108/-	Total Rs. "A"	Total Rs. "A"
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"
Cost of Schedule Items	38498/-	Cost of Schedule Items	38498/-
05.00% Above on Schedule Items.	1925/-	05.00% Above on Schedule Items.	1924/-
Total Rs. "B"	40423/-	Total Rs. "B"	Total Rs. "B"
Non Schedule Items.	124825/-	Non Schedule Items.	Non Schedule Items.
Cost of Electric Work Part "C"		Cost of Electric Work Part "C"	Cost of Electric Work Part "C"
Cost of Schedule Items	44156/-	Cost of Schedule Items	44156/-
At par	--	At par	At par
Total Rs. "C"	44156/-	Total Rs. "C"	Total Rs. "C"
G. TOTAL :-	343512/-	G. TOTAL :-	G. TOTAL :-
Sav Rs.	343500/-	G. TOTAL :-	G. TOTAL :-

M/S. Shahzaib Associates.
 Cost of Civil Work Part "A"
 Cost of Schedule Items. 158162/-
 At par
 Total Rs. "A" 158162/-
 Cost of W/S&S/F Work Part "B"
 Cost of Schedule Items 38498/-
 07.00% Above on Schedule Items. 1924/-
 Total Rs. "B" 40422/-
 Non Schedule Items. 126832/-
 Cost of Electric Work Part "C"
 Cost of Schedule Items 44156/-
 At par
 Total Rs. "C" 44156/-
 G. TOTAL :- 377251/-

The Rate Quoted by **M/S. S. Sajid Enterprises** Government Contractor. Cost of Civil work schedule items @ 20.00% Below only item No.3, Cost of W/S&S/F @ 04.90% Below, Cost of Electric Works At par, & Non schedule items Rs:124397/- found lowest, hence recommended for favor of necessary approval.

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 Karachi

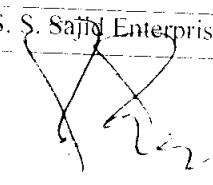
(SYED AHMED ALI SHAH)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. II,
 Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.
Provincial Buildings Division No.II. Karachi

17.

193.	Name of Procuring Agency:	Provincial Buildings Division No. II. Karachi.				
194.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
195.	Tender description / Name of work / item:	M/R to Sindh Services Hospital Karachi providing & laying new sewerage pipe line.				
196.	Method of Procurement:	Single stage - one envelope procedure.				
197.	Tender Published:	SPPRA Sr. No.20296.				
198.	Total Bid documents Sold:	(03)				
199.	Total Bids Received:	(03)				
200.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
201.	No. of Bid technically qualified (if applicable):	Not applicable				
202.	Bid (s) Rejected:	Nil.				
203.	Financial Bid Opening date	28.05.2014.				
204.	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
49.	M/S.Shahzaib Associates.	Rs.349373/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
50.	M.S. Niz Electric & Fabricators.	Rs.351202/-	2 nd			Highest
51.	M/S. S. Sajid Enterprises.	Rs.353233/-	3 rd			Highest


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Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT.

M/R TO SINDH SERVICES HOSPITAL KARACHI PROVIDING & LAYING NEW SEWERAGE PIPE LINE.

Estimate Sanctioned Vied S.E. LETTER NO: PB/T.S/DIVN:-II/2013-14/993.

Dated: 08.05.2014

Tender invited vied letter No. FC/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

Description of Items.	As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
	Amount		M/S. Shahzaib Associates.	M/S. Niz Electric & Fabricators
Cost of W/S&S/F Work Part "A"				
Cost of Schedule Items.	86040/-		86040/-	86040/-
05.00% above on Schedule Items.	4302/-		4293/-	5162/-
Total Rs. "A"	90342/-		90333/-	91202/-
Non Schedule Items.	259200/-		259040/-	260000/-
G. TOTAL :-	349542/-		349373/-	351202/-
Say Rs.	349500/-			353233/-
				Cost of W/S&S/F Work Part "A"
				Cost of Schedule Items.
				06.50% above on Schedule Items.
				Total Rs. "A"
				Non Schedule Items.
				G. TOTAL :-

The Rate Quoted by **M/S. Shahzaib Associates** Government Contractor. Cost of W/S&S/F work schedule items @04.99% above & Rs: 259040/- found lowest. hence recommended for favor of necessary approval.

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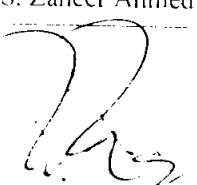
(SYED AHMED DALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: **07-05-2014**.
Provincial Buildings Division No.II, Karachi

18.

205.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
206.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014 .				
207.	Tender description / Name of work / item:	M/R to Sindh Secretariat 4-A Karachi Barrack No.19 Office of the Chief Pilot to Governor & C.M. Sindh & Charter inspection and evaluation.				
208.	Method of Procurement:	Single stage – one envelope procedure.				
209.	Tender Published:	SPPRA Sr. No.20296.				
210.	Total Bid documents Sold:	(03)				
211.	Total Bids Received:	(03)				
212.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
213.	No. of Bid technically qualified (if applicable):	Not applicable				
214.	Bid (s) Rejected:	NIL.				
215.	Financial Bid Opening date	28.05.2014.				
216.	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
52.	M/S. Anwar Ahmed Construction Co.	Rs.437299/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
53.	M/S.Joya Contractor.	Rs.442291/-	2 nd			Highest
54.	M/S. Zaheer Ahmed Khan & Co.	Rs.445473/-	3 rd			Highest


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Minorities Affair Department
Karachi.


(SYED AHMED ALI SHAH)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

COMPARATIVE STATEMENT
M/R TO SINDH SECRETARIAT 4-A KARACHI BARRACK NO.19 OFFICE OF THE CHIEF PILOT TO GOVERNOR & C.M. SINDH & CHARTER
INSPECTION AND EVALUATION.

Estimate Sanctioned Vied S.E. LETTER NO: PB-T/S/DIVN-II/2013-14/982 .

Dated: 06.05.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
Description of Items.	Amount	M/S. Anwar Ahmed Construction Co.:	M/S. Joya Construction. Co:
Cost of Civil Work Part "A"	195641/-	195641/-	195641/-
20.00% Below on Schedule Items.	39128/-	39285/-	37172/-
Total Rs. "A"	156513/-	156356/-	158469/-
Non Schedule item.	154980/-	154951/-	155432/-
Cost of W/S&S/F Work Part "B"	19304/-	19304/-	19304/-
At par.	--	15/-	193/-
Total Rs. "B"	19304/-	19289/-	19111/-
Non Schedule item.	22640/-	22365/-	24270/-
Cost of Electric Work Part "C"	30230/-	30230/-	30230/-
10.00% Below on Schedule Items.	3023/-	3047/-	2721/-
Total Rs. "C"	27207/-	27183/-	27509/-
Non Schedule Items.	57155/-	57155/-	57500/-
G. TOTAL :-	437799/-	437299/-	442291/-
Say Rs.	437800/-		

The Rate Quoted by ~~M/S. Anwar Ahmed Construction Co.~~ Government Contractor. Cost of Civil work @ 20.08% Below, Cost of W/S&S/F work @ 10.08% Below, Cost of Electric work @ 10.08% Below & Non schedule items Rs:234471/- found lowest, hence recommended for favor of necessary approval.

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 Karachi.

(IMDAD ALI MAHESAR)
 EXECUTIVE ENGINEER,
 Minorities Affair Department
 Karachi

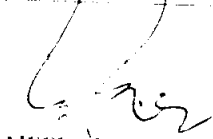
(SYED AHMED ALI SHAH)
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BID EVALUATION REPORT

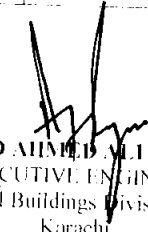
NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.
Provincial Buildings Division No.II, Karachi

19.

217.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
218.	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
219.	Tender description / Name of work / item:	M/R to Sindh Secretariat No.VI,(Old State Bank) Karachi,(Renovation of office of special Assistant to CM Mr. Sohrab Khan Muree @ G. Floor)				
220.	Method of Procurement:	Single stage - one envelope procedure.				
221.	Tender Published:	SPPRA Sr. No.20296.				
222.	Total Bid documents Sold:	(03)				
223.	Total Bids Received:	(03)				
224.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
225.	No. of Bid technically qualified (if applicable):	Not applicable				
226.	Bid (s) Rejected:	NIL.				
227.	Financial Bid Opening date	28.05.2014.				
228.	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
55.	M/S.A.H.M. Enterprises.	Rs.214730/-	1 st	Within Estimated cost	1 st Lowest	Accepted
56.	M/S.M.B.A Enterprises.	Rs.217977/-	2 nd			Highest
57.	M/S.Joya Contractor.	Rs.220331/-	3 rd			Highest


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COMPARATIVE STATEMENT.

M/R TO SINDH SECRETARIAT NO.VI, (OLD STATE BANK) KARACHI, (RENOVATION OF OFFICE OF SPECIAL ASSISTANT TO C.M MR. SOHRAB KHAN MUREE @ G.FLOOR).

Estimate Sanctioned Vied S.E. LETTER NO: PB7/S/DIVN:-II/2013-14/730

Dated: 03.04.2014.

Tender invited vied letter No.TC/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. A.H.M. Enterprises.	M/S. M.B.A. Enterprises.	M/S. Joya Contractor.	
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	Cost of Civil Work Part "A"	
Cost of Schedule Items.	72746/-	72746/-	72746/-	72746/-	Cost of Schedule Items.
20.00% Below on Schedule Items.	14549/-	14622/-	13822/-	13094/-	18.00% Below on Schedule Items.
Total Rs. "A"	58197/-	58124/-	58924/-	59652/-	Total Rs. "A"
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"	
Cost of Schedule Items	5208/-	5208/-	5208/-	5208/-	Cost of Schedule Items
At Par.	--	At Par.	--	104/-	05.00% Above on Schedule Items.
Total Rs. "B"	5208/-	Total Rs. "B"	Total Rs. "B"	Total Rs. "B"	Total Rs. "B"
Non Schedule Items.	151534/-	Non Schedule Items.	Non Schedule Items.	Non Schedule Items.	Non Schedule Items.
G. TOTAL :-	214939/-	G. TOTAL :-	G. TOTAL :-	G. TOTAL :-	G. TOTAL :-
Say Rs.	214900/-	214730/-	217977/-	220331/-	

The Rate Quoted by **M/S. A.H.M. Enterprises**, Government Contractor. Cost of Civil work schedule items @ 20.10% Below . Cost of W/S&S/F work schedule items At Par & **Rs.151398/-** found lowest, hence recommended for favor of necessary approval.

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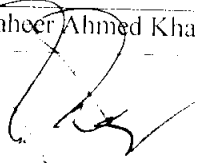
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EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.


BID EVALUATION REPORT


NIT No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.
Provincial Buildings Division No.II, Karachi

20.

1	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.				
2	Tender Reference No.	No. TC/G-55/PBD-II/2013-2014/1913 dated: 07-05-2014.				
3	Tender description / Name of work / item:	M/R to Sindh Secretariat No.I (New Building) Karachi.(Ren; of bath room with floor/wall tiles sanitary work in office of Minister jail@ 4th Floor in/c floor tile & matt finish paint in PS room).				
4	Method of Procurement:	Single stage – one envelope procedure.				
5	Tender Published:	SPPRA Sr. No.20296.				
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	28.05.2014.				
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. Haram Enterprises.	Rs.252432/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2	M/S. M.B.A. Enterprises.	Rs.254046/-	2 nd			Highest
3	M/S. Zaheer Ahmed Khan & Co:	Rs.257362/-	3 rd			Highest


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COMPARATIVE STATEMENT.

M/R TO SINDH SECRETARIAT NO.1 (NEW BUILDING) KARACHI (REN; OF BATHI ROOM WITH FLOOR/WALL TILES SANITARY WORK IN OFFICE OF MINISTER JAIL @ 4TH FLOOR IN/C FLOOR TILE & MATT FINISH PAINT IN PS ROOM).

Estimate Sanctioned Viced S.J.E. LETTER NO: PB/1.S/DIVN-II/2013-14/731

Dated: 03.04.2014.

Tender invited viced letter No. IC/G-55/PBD-II/2013-14/1913

Dated: 07.05.2014.

Date of Issue: 27.05.2014

Date Of Opening: 28.05.2014.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
Description of Items.	Amount	M/S. M.B.A. Enterprises.	M/S. Zaheer Ahmed Khan & Co:
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"	Cost of Civil Work Part "A"
Cost of Schedule Items.	20251/-	Cost of Schedule Items.	20251/-
20.00% Below on Schedule Items.	4050/-	20.40% Below on Schedule Items.	4131/-
Total Rs. "A"	16200/-	Total Rs. "A"	16403/-
Cost of W/S&S/F Work Part "B"		Cost of W/S&S/F Work Part "B"	Cost of W/S&S/F Work Part "B"
Cost of Schedule Items	12738/-	Cost of Schedule Items	12738/-
At Par.	--	At Par.	--
Total Rs. "B"	12738/-	Total Rs. "B"	Total Rs. "B"
Non Schedule Items.	223953/-	Non Schedule Items.	224905/-
G. TOTAL :-	252891/-	G. TOTAL :-	254046/-
Say Rs.	252900/-		

The Rate Quoted by **M/S. Haram Enterprises**, Government Contractor, Cost of Civil work schedule items @ 20-40% Below, Cost of W/S&S/F work schedule items @ 01.00% Below & Rs:223701/- found lowest. hence recommended for favor of necessary approval.

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