

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2015-16/801 dated: 05-05-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Repair and Renovation of Main Kitchen and Making & Fixing S
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.23,44,000/-
- 8) ENGINEER'S ESTIMATE Rs.23,44,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 26-05-2016 @ (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. Pakistan Electric Works.
- 16) CONTRACT AWARD PRICE Rs.8,50,792/- 2343554/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Pakistan Electric Works.
- (ii) M/S. Lala Enterprises.
- (iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|--|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input checked="" type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input 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 _____ Procurement Committee

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.28321.	
No		

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

Yes	Daily Express, 08-05-2016.	
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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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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THE TIME OF OPENING OF BIDS?

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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


(ARSHAD HUSSAIN BRUTTO),
Executive Engineer,
Provincial Buildings Division No. I,
Karachi.

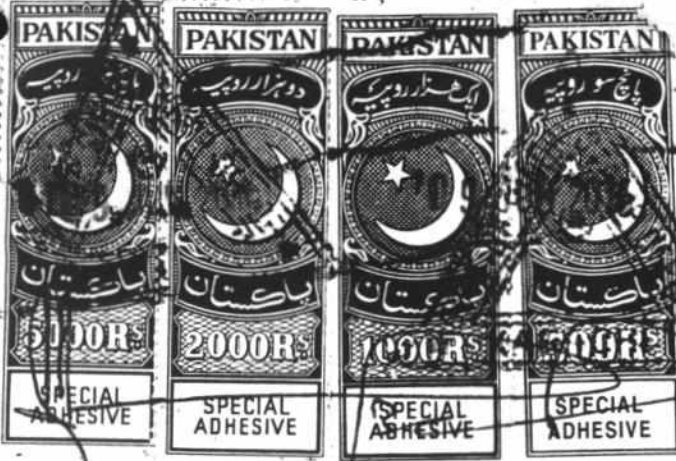
FOR OFFICE USE ONLY

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

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OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

9-6-16
9 JUN 2016

CONTRACT AGREEMENT

THE ^{9th} CONTRACT AGREEMENT (hereinafter called the "Agreement" made on the 9th day of June - 2016 between Executive Engineer Provincial Building Division No. I Karachi. (hereafter called the "Procuring Agency" of the one part and Pakistan Electric Works. (hereafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain works, viz **Repair and Renovation of Main Kitchen and making & fixing solid Teak wood floor in Chief Secretary Camp Office at Chief Secretary House Karachi** and amount of **Rs.23,43,554/- (Rupees = Twenty Three Lacs Forty Three Thousand Five Hundred Fifty Four Only)** should be executed by the Contractor and has accepted a bid by the Contractor for the execution and completion of such works and the remedying of any defects therein.

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 complete Form of Bid alongwith 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 with the provisions of the contract.



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

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

No. TC/G-55/W.O/1182

Karachi dated: 09/06/2016

To,

M/s. Pakistan Electric Works,
Government Contractor,
Karachi.


Subject: -

WORK ORDER.
REPAIR AND RENOVATION OF MAIN KITCHEN AND MAKING & FIXING
SOLID TEAK WOOD FLOOR IN CHIEF SECRETARY CAMP OFFICE AT CHIEF
SECRETARY HOUSE KARACHI.

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/1173 dated: 09-06-2016.
.....

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 02-Months from the date of start of work.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments 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 excess 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 un-ambiguous 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 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-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

NAME OF WORK :- REPAIR AND RENOVATION OF MAIN KITCHEN AND MAKING & FIXING SOLID TEAK WOOD FLOOR IN CHIEF SECRETARY CAMP OFFICE AT CHIEF SECRETARY HOUSE KARACHI.

"SCHEDULE "B"

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
PART (A) SCHEDULE ITEMS					
1	Dismantling glazed or encaustic tiles etc. (SI.55 / P-13).	402.30 Sft	786/50	%Sft	3164/-
Rupees (Seven hundred eighty six & Ps. Fifty) only.					
2	Niylon wire gauge 144 mesh per square inch fixed to Chowkats (SI.63-B / P-66).	11.76 Sft	74/94	P.Sft	881/-
Rupees (Seventy four & Ps. Ninety four) only.					
3	Providing & fixing welded wire mesh square shape (1/2-18 gauge) with coating fixed to chowkhat with 3/4" deodar strips & screws. (SI.68-A / P-67).	11.76 Sft	155/58	P.Sft	1830/-
Rupees (One hundred fifty five & Ps. Fifty eight) only.					
4	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13).	296.34 Sft	226/88	%Sft	672/-
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. (SI.37(A+B) / P-55).	296.34 Sft	1772/38	%Sft	5252/-
Rupees (One thousand seven hundred seventy two & Ps. Thirty eight) only.					
Part (A) Total Rs.					11,799/-
PART (B) ELECTRIC SCHEDULE					
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. (SI.124 / P-15).	15 Nos	1130/-	P.Point	16950/-
Rupees (One thousand one hundred thirty) only.					
2	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI.126 / P-15).	01 No	985/-	P.Point	985/-
Rupees (Nine hundred eighty five) only.					
3	Providing & fixing Bakelite ceiling rose with two terminals. (SI.228 / P-33).	02 Nos	72/-	Each P.P	144/-
Rupees (Seventy two) only.					
Part (B) Total Rs.					18,079/-

REPAIR RENOVATION OF C. S HOUSE

Handwritten signature and initials

CHECKED
Handwritten signature and initials

PART (C) NON-SCHEDULE ITEM

	Dismantling/Removing of White Ant Eaten Wooden Floor then inside (Floor) Lasani Sheet removing step by step and dumping out side Chief Secretary Camp Office then removing out side of Chief Secretary House with the help of Trolley i.e. all cost of Labour and Tools as per need etc complete	374.0 Sft	6.70/=	P.Sft	2506/=
2	Providing Laying full body proecetain Mate Glazed Tiles (Spanish) PASTA BLANCA 20x60 cm as approved colour and designed jointed in white cement and laid over 1:2 grey cement sand mortar or stile bond 3/4" thide i.e. finishing filling joints with white cement or matching colour tile grout in desired shape with finishing i.e. cutting of tile in proper profile on floor or wall surface i.e. all cost of labour, material & carriage etc complete.	499.56 Sft	6.70/=	P.Sft	334705/=
3	Solid wood red marinde (Seasons), Cabinets with gola & frame (Carcass color wooden) including imported hydrolic, hings handles, channels etc complete Makng & fixing wooden window with chowkats making fixing new Jaffery door with fitting etc complete the job.	01 Job	75000/=	P/Job	75000/=
4	Accessories for Cabinet (All Imported) Quotation Attached)				
i	Lef -932 Gleam Cleaner 100 MM	01 No	780/=	Each	780/=
ii	CMV- 02 Ss Plate peck, pull out care case	02 Nos	10400/=	Each	20800/=
iii	Fgv -219 Pull out Trolly wire basket-(2)	01 No	9200/=	Each	9200/=
iv	CMV 15 short Unit 640-72mm S/Steel W/ch	01 No	11500/=	Each	11500/=
v	CMV-54 RAWER, C Pull out 900 MM steel	02 Nos	3800/=	Each	7600/=
vi	CMV-36 Cap Holder 6 Hook (S/Steel)	03 Nos	2800/=	Each	8400/=
vii	CMV-27 DRAWE, A, Pull out with General Sli	02 No	3100/=	Each	6200/=
viii	CMV-27 DRAWE, Divider Tray 900 mm (10 c)	01 No	3450/=	Each	3450/=
ix	MTX-717 Door single Hook	02 Nos	400/=	Each	800/=
x	MTX-666 Storage shelt Basket	01 No	1600/=	Each	1600/=
xi	MTX-345 Cutlery Tray 5 Pocket	02 Nos	1300/=	Each	2600/=
xii	82- Brown Doors Closure 45 Kg (Japan)	03 Nos	4600/=	Each	13800/=
xiii	NWI-596 Cylindrical Privacy Lock set An	05 Nos	1400/=	Each	7000/=
xiv	Lock-111 Entrance Single hoot Latch Lock	01 No	2200/=	Each	2200/=

REPAIR RENOVATION OF C. S HOUSE

u.v.10

Appliances for Main Kitchen (All Imported) (Quotation Attached)				
	05 Burner Hob (900 mm) Di-Cast Grill.	01 No	55000/=	Each 55000/=
	Hood (900 mm) Grescent glass	01 No	60000/=	Each 60000/=
iii	Steel Sink (12 mm) Bowl Single Tray with Tap	01 No	22000/=	Each 22000/=
iv	Oven (600 mm) Built in (Malaysian)	01 No	64000/=	Each 64000/=
v	Micro Wave (600 mm) Built in Italian	01 No	54000/=	Each 54000/=
6	Providing and Fabricating & Fixing n position of 1st class Burma teak wood (solid wood) paneled size as per instruction of consultant and the approval of Chief Secretary Sindh i.e. Providing Laying Lasani sheet inside floor after performing of Anti Termite treatment by drilling and injecting method and refilling of floor Hole. After perparing providing laying teak flooring 3/4" thick wooden tiles with fine finishing i.e. all cost, labour material, carriage ect complete.	374.0 Sft	2076/=	P.Sft 776424/=
7	Providing and Laying Step by Step French Polishing of Door, Windows, Ventilators, Cupboard, Cabinet, Floor, Stair & Jaffery work etc including preparing surface with zero no sand paper & them surface polishing by using indian lakh dana, spirit, Thinner, Chandras, Pigment, ICI Laquar hardner, ICI sealer Tarpin oil as per required etc polishing as satisfaction with the Consultant and approval Chief Secretary House Authority ect complete.	582.62 Sft 569.57	106/=	P.Sft 60374/=
8	Providing Fixing Pre Bottle Trap fine quality with necessary pre fitting for wash basin or kitchen sink as directed by the Consultant with the approval of Competent Authority of Chjef Secretary House, Karachi i.e. all cost of labour material and carriage ect complete.	01 No	1470/=	Each 1470/=
9	Providing Fixing Ceiling Fan 56" Sweep Pak/Royal/GFC or Equivalent good quality fan i.e. carriage from Shop to Site of work i.e. fixing charges with necessary internal wiring and electric connection as directed by the Engineer Incharge.	01 No	5150/=	Each 5150/=
10	Providing Fixing Exhaust Fan 18" Dia metal body in/c making hole in walls (if required) to required size i.e. cutting, chiseling & making edges with cement sand mortar 1:4 (Pak Millat Royal or Equival quality) make in/c removing dismantle material from site to out side of premises in proper place and necessary electric wiring and connection as directed by the Engineer Incharge.	01 No	4970/=	Each 4970/=
11	Providing and Fixing Multi Purpose Universal Plug 3 Pin 13 amps imported or Equal quality with fixing of fine quality concealed Board i.e. necessary services & internal Electric Wiring and Connection etc complete & internal Electric Wiring and connection etc complete.	11 Nos	670/=	Each 7370/=

4

	Supplying/Fixing of Fancy Switch/Socket imported make with fancy Sheet i.e. fixing with fine quality concealed based with approved shape & design i.e. necessary screws & internal Electric wiring and connection etc complete.	08 Nos	360/=	Each	2880/=
3	Providing/Fixing UPVC Soil & vent pipe 4" dia pipe AGM or Pak Arab make sch 40 (E) without fittings, which will be paid separately after excavation of earth up to 3'-0 ft deep and check the level for proper water flow & refinishing the same, in/c jointing pipes with deamer & then solution. The rate includes all cost of labour, material & carriage etc complete as directed by teh Engineer Incharge.	10.00 Rft 11.58	560/=	P.Rft	6485/=
14	Providing & Fixing UPVC fittings make (Pak Arab) (Sch-40-E) jointed with best quality solution make (EZ) in/c all cost of Excavation & refinishing the same & Material, Labour & T&P etc complete 4" dia plain bend.	03 Nos	1050/=	Each	3150/=
15	Providing and Fixing UPVC fitting (Pak Arab) (Sch-40-E) jointed with best quality solution make (EZ) in/c all cost of material & labour T&P etc complete 4" dia plain Tee Y - Tee.	01 No	1120/=	Each	1120/=
16	Providing & Fixing G.I. Pipe IIL (L) or Equivalent with fittings i/c cutting pipes and making thread as per required and making requisite nos of Hole in stone Masonary wall upto 24" thick for pipe connection and making good in cc 1:2:4 as directed by the Engineer Incharge.	25.34 Rft	124/=	P.Rft	3142/=
17	Providing and Fixing Fancy Long Handle Door Lock (Imported) "Yale" (From J.B. Saeed) as approved shape, design and make by the Competent Authority of Chief Secretary House i.e. all cost of labour, material and carriage etc complete.	01 No	3000/=	Each	3000/=
				"C" Total Rs.	2313676/
				"B" Total Rs.	11799/=
				"A" Total Rs.	18079/
				Grand Total Rs.	2343554/
				Say Rs.	

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 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). Water shall be arranged by the Contractor.

CONTRACTOR.

REPAIR RENOVATION OF C. S HOUSE

ASSISTANT ENGINEER
Provincial Buildings
Sub-Division-V,
Karachi

(ARSHAD HUSSAIN BHOTTO),
Executive Engineer,
Provincial Buildings Division No. I,
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.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2015-16/801 dated: 05-05-2016
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-I Bath Island Karachi (Civil Works, Cleaning of Un
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,04,200/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.10,04,200/-
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- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.10,03,276/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. R. Irfan Builders.
 - (ii) M/S. A. Waris Enterprises.
 - (iii) M/S. A. R Enterprises.

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- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
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(If yes, give date and SPPRA Identification No.)

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(If yes, give names of newspapers and dates)

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(Attach copy of the bid evaluation report)

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(If yes, result thereof)

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No		

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(If yes, give details)

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No		

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(If yes, give reasons)

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No		

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(If yes, enclose a copy)

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(If yes, give Brief Description)

Yes	X	
No		

Signature & Official Stamp of
Authorized Officer


(ARSHAD HUSSAIN BHUTTO),
Executive Engineer,
Provincial Buildings Division No. 1,
Karachi.

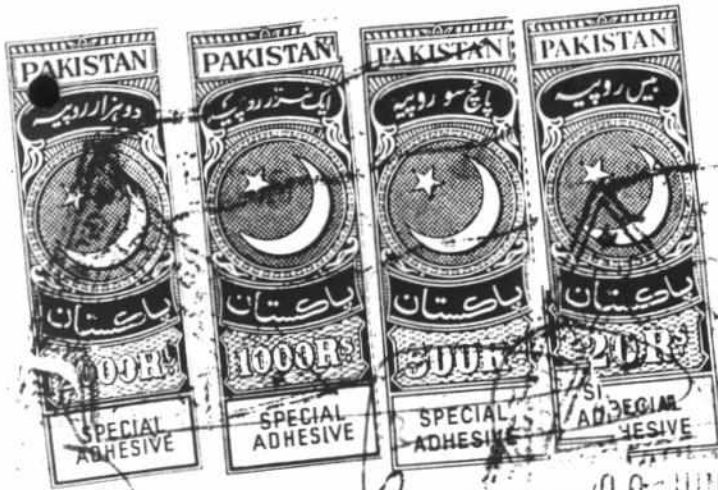
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OFFICE SUPERINTENDENT
 City Court
 09 JUN 2016

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2016 between Executive Engineer, Provincial Buildings Division No.I, and Karachi (hereinafter called the "Procuring Agency" of the one part and M/s. R. Irfan Builders (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to GOR-I Bath Island Karachi (Civil Works, Cleaning of Under Ground Tank and Anti-Termite Treatment etc), and amount of Rs.10,03,276/- (Rupees= Ten Lac Three Thousand Two Hundred & Seventy Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/1183

Karachi dated: 09/06/2016

9000000/2

M/s. R. Irfan Builders,
Government Contractor,
Karachi.


Subject: -

WORK ORDER.
M/R TO GOR-I BATH ISLAND KARACHI (CIVIL WORKS, CLEANING OF UNDER
GROUND TANK AND ANTI-TERMITE TREATMENT ETC).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/1174 dated: 09-06-2016.
.....

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments 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.I, Karachi. He should ensure that no extra item and excess 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 un-ambiguous manner with current 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 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-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

Name of Work: M/R to GOR-1 Bath Island Karachi (Civil works, cleaning of under Ground tank and Anti-Termite Treatment etc.).

DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
Scraping ordinary distemper oil bound distemper on walls(S I NO 54-A/15)	5760.46	226/88	% sft	13069
Distemparing Two Coats (S-I-No 24b/54)	1570.17	1043/90	% sft	16391
Painting old surface (C) painting doors and windows any type (ii) each subsequent (S.I.NO.4-C-II/68)	965.50	1160/06	% sft	11200
Painting old surface (d) painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent coat(S.I.4D+II/69)	238.90	674/60	% sft	1612
Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat(S.I.37-A+B/55)	4190.29	1772/38	% sft	74268
Providing and fixing approved quality mort ice lock (S.I NO 21/60)	8-Nos	1786/13	Each	14289
P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.24/61)	204.11	2364/63	P. Sft	482645
Providing Anti-termite treatment by spraying / sprinkling spreading heptachlor 0.5% emulsion as an over all re-construction treatment in slab type construction under the slab and along attached perches or entrance etc, complete as per direction of Engineer Incharge (s.i.No.92/109)	1570.17	9/74	P. Sft	15293
Cleaning and decontamination of under ground / over head water tank with chemical i/c dewatering and cleaning the walls with hand brush applying potassium per magnate coat to eliminate all bacteria's germs and removing the algae and vegetal growth and white washing two coats (s.i.No.94/109)	2000.00	7/27	P. Sft	14540
S/F in position Aluminum channels framing for hinged doors or acop made with 5mm thick tinted glass glazing (Belgium) and alpha (Japan) locks i/c handles stoppers etc. (b) Deluxe modle (Bronze)(s.i.No.83-b/108)	120.00	1502/66	P. Sft	180919
First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58) (1273/76(-)370/83=902/93 (Only Shutter).	42.25	902/93	P. Sft	38149
Total				862375
Less 20.10% Below on Item No. 10				36365/2
Total A				826010/2
PART B Non Schedule Items:				
P/F Wash basin with Pedistal etc complete in all respect (imported make)	2-Nos	12500/2	Each	25000/2
S/F Wash Basin mixture of superior quality with CP head 1/2" dia (Imported USA clever make)	2-Nos	8400/2	Each	16800/2
P/F Bath Accessories imported make as approved quality etc complete. (S.S. Imported make)	2-Nos	12000/2	Each	24000/2
M/F steel grated door i/c angle iron frame 1-1/2"x1-1/2" fixing 1/2" square bar 6" center vertical position & welding iron steel 22 gauge on one side making locking arrangement and painting 3 coats enameled paint etc complete.	42.00	848/2	Each	35616/2
S/F of fancy switch /socket imported make with	25-Nos	250/2	Each	6250/2

CHECKED

Handwritten signature or initials at the bottom of the page.


clipsal make double sheets board on approved shape and design by the E.E. incharge etc complete				
Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete	1-No.	22000/2	Each	22000/2
Providing and fixing energy server light fancy type superior quality including necessary electric connection on wall or ceiling etc, complete.	5-Nos	540/2	Each	2700/2
P/F English commode imported set couple set as approved quality make and design i/c with matching colour with existing tiles colour i/c three gallons flushing tank with P trap and waste pipe i/c finishing during etc. complete.	2-Nos	22450/2	Each	44900/2
Total				177266/2
"G" Total Rs,				1003276/2

TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- 6) All sample of items should be got approved by the Executive Engineer.


CONTRACTOR


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


(ARSHAD HUSSAIN BHUTTO),
Executive Engineer,
Provincial Buildings Division No. 1,
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.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2015-16/801 dated: 05-05-2016
- 5) BRIEF DESCRIPTION OF CONTRACT Special Repair to Chief Secretary Houses Karachi (P/F Water
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.16,99,600/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.16,99,600/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 26-05-2016 @ (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. Lala Enterprises.
- 16) CONTRACT AWARD PRICE Rs.10,03,276/- ~~16,98,981/-~~
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
 - (i) M/S. Lala Enterprises.
 - (ii) M/S. R. Irfan Builders.
 - (iii) M/S. A. Waris 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:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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.28321.	
No		

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

Yes	Daily Express, 08-05-2016.	
No		

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

Yes	x	
No		

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

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

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


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

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

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

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

Yes	x	
No		

Signature & Official Stamp of  (ARSHAD HUSSAIN BHUTTO),
Authorized Officer Executive Engineer,
Provincial Buildings Division No. I,
Karachi.

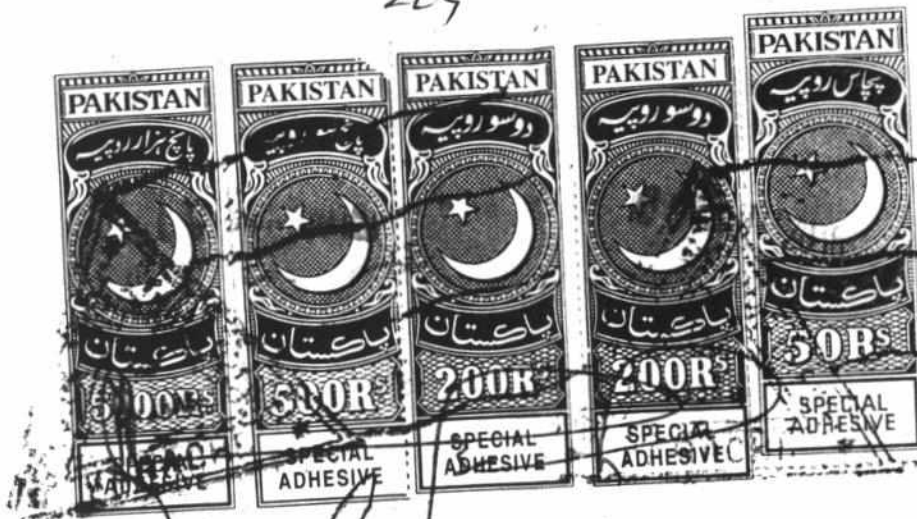
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OFFICE SUPERINTENDENT

09 JUN 2016

FORM OF CONTRACT AGREEMENT

Karachi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June-2016 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Lala Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Special Repair to Chief Secretary Houses Karachi (P/F Water Supply Line Electric Cable with Pannel Board & M/F Steel Ladder with Painting), and amount of Rs.16,98,981/- (Rupees= Sixty Lac Ninety Eight Thousand Nine Hundred & Eighty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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.



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

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

No. TC/G-55/W.O/1184

Karachi dated: 09/06/2016

To,

M/s. Lala Enterprises,
Government Contractor,
Karachi.


Subject: -

WORK ORDER.
SPECIAL REPAIR TO CHIEF SECRETARY HOUSES KARACHI (P/F WATER
SUPPLY LINE ELECTRIC CABLE WITH PANNEL BOARD & M/F STEEL
LADDER WITH PAINTING).

Reference: - This office "Letter of Acceptance" No.TC/G-55/PBD-I/1175 dated: 09-06-2016.
.....

With reference to the above cited letter No, you are now requested to start to work within 07 days after the issuance of this letter.

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 02-Months from the date of start of work.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments 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 excess 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 un-ambiguous manner with current 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 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-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

OF WORK :- SPECIAL REPAIR TO CHIEF SECRETARY HOUSE KARACHI.
(P/F WATER SUPPLY LINE ELECTRIC CABLE WITH PANNEL BOARD & M/F STEEL
LADDER WITH PAINTING)

" SCHEDULE 'B' "

	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
PART (A). SCHEDULE ITEMS (CIVIL WORKS)					
	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) 1" thick flooring. (SI.28 (b) / P-43).	526.08 Sft	628/93	P.Sft	330867/-
Rupees. six hundred twenty eight. And. Ninety three. Paise					
2	Providing and fixing 3/8" thick marble tiles of approved quality and color and shade size 8" x 4" /6 x 4" in dado skirting an facing removal /tucking of existing plaster surface etc. Over 1/2" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base including filing the joints and washing the tiles with white cement slurry, currant finishing, cleaning and polishing etc. complete. (i) for new works. (SI.68 (I) / P- 49).	42.61 Sft	186/04	P.Sft	7927/-
Rupees. one hundred eighty six. And. Four. Paise					
3	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5 mm thick tinted glass glazing (Belgium) etc. complete (b).Deluxe model (Bronze).(SI.85-b/ P- 85).	48.0 Sft	1449/69	P.Sft	69585/-
Rupees. one thousand four hundred forty nine. And. Sixty nine. Paise.					
4	Applying floating coat of Hi Bond (Universal) as a bond coat or an adhesive link between old & fresh concrete or plaster as directed by the Engineer Incharge.(si.13(I)/p-52)	788.50 Sft	1029/05	%Sft	8114/05
Rupees. one thousand & twenty nine. And. Five. Paise					
5	Cement plaster 1:4 up to 12' height (c) 3/4" thick (SI.11-c/P-52) (13% 32% & 51% above the labour rate of ground floor for 2nd ,3rd, 4th & subsequently floors.	963.50 Sft	3015/76	%Sft	29057/-
Rupees. three thousand & fifteen. And. Seventy eight. Paise					
	(13% 32% & 51% above the labour rate of ground floor for 2nd ,3rd, 4th & subsequently floors.	963.50 Sft	663/38	%Sft	6392/-
Rupees. six hundred sixty three. And. thirty eight. Paise					
6	P/F G.I expanded metal 1/8 -20 gauge fixed to Chowkhat. (SI.66-B/P-66)	196.0 Sft	68/19	P.Sft	13353/-
Rupees. sixty eight. And. Thirteen. Paise					
7	Providing and fixing G.I frames /Chowkhat of size 7" x 2" or 4 1/2" x 3" for door using 20 gauge G.I sheet l/c welded hinges and fixing at site with necessary hold fasts, filling with cement sand slurry of ratio 1:6 and repairing the jambs. The cost also i/c all carriage, tools and plants used in making and fixing. (SI.29/P-93).	17.25 Rft	228/90	P.Rft	3949/-
Rupees. two hundred twenty eight. And. Ninety. Paise					
8	Applying floating coat of Cement 1/32" thick. (SI.14/P-53).	750.0 Sft	660/-	%Sft	4950/-
Rupees. six hundred sixty. And. Only.					
Total Rs.					474194/-
Less: 20.10% Below Item No. 1,2, & 3 Rs.					82084/-
Add: 7% % above Item No. 7 Rs.					30575/-
(A). Total Rs.					392465/-

CHIEF SECRETARY HOUSE

Tamirah

PART 'B' SCHEDULE ITEMS (ELECTRIC WORKS)				
	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. (SI.124 / P-15).	09 Nos	1130/-	P/Point 10170/-
Rupees. one thousand one hundred thirty. Only.				
	Wiring for plug point with 3/029 PVC insulated wire in 20mm (3/4") PVC conduit recessed in the wall or column as required. (SI.126 / P-15).	01 No	985/-	P/Point 985/-
Rupees. nine hundred eighty five. Only.				
	Providing & fixing circuit breaker 6, 10, 15, 20, 30, 40, 50 & 63 amp SP (TB-5S) on prepared board. (SI.203 / P-31).	04 Nos	916/-	P No 3664/-
Rupees. nine hundred sixteen. Only.				
	P/F circuit breaker 15, 20, 30, 40, 50, & 60 amps TP (XE-100CS (CB) on prepared board as required. (SI.206/P-31) (SI.206 / P-31).	02 Nos	5521/-	P No 11042/-
Rupees. five thousand five hundred twenty one. Only.				
5	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).	02 Nos	9261/-	P No 18522/-
Rupees. nine thousand two hundred sixty one. Only.				
CHECKED				
(B). Total Rs. = 44383/-				
PART 'C' NON-SCHEDULE ITEM				
1	S/F of fancy switch / socket imported or equivalent with double sheet fixing with existing concealed Board as approved shape and design by the Engineer Incharge.	12 Nos	214/=	Each 2568/=
2	S/Fixing 16 mm 600/1000 volts 4 core un armed PVC / PVC cable (Make Pakistan Cable, AGE, pioneer etc) fitted on wall surface or Roof in 2" dia PVC pipe with brass lugs to required size as directed by the Engineer.	340.0 Rft	754/=	P.Rft. 256360/=
3	Making & Fixing wooden cabinet or Almirah with shutter of lassani or teak veneer sheet 3/4" thick & frame work of 1st class partal wood 2"x1" and 18" deep i/c necessary hinges, catcher, handles, sliding wheel, sliding wheel, sliding channels, nails, screws as required with approved design & shape. The cost also includes necessary tools and plants to be lbed in making etc complete the job as directed by the Engineer Incharge.	31.50 Sft	974/=	P.Sft. 30681/=
4	S/F of ceiling fan 56" sweep (Copper wire) as approved quality and make i/c internal cost labour, Material and cartage etc complete.	01 No	4900/=	Each 4900/=
5	S/F of best quality Energy Saver up to 25 watts (pin or screw type) Milky or Yellow as required o/c necessary Holder and Electric wiring and connection.	08 Nos	468/=	Each 3744/=
6	Making and fixing in position M.S. Ladder with 2"x2"x1-1/2" Angle Iron for Ladder Main Railing bar and 1-1/4"x1-1/4"x1-1/2" with 3 Nos Parallel Flat Iron Patti 1"x1-1/2" i/c 3'-0ft vertical post from Railing base to top 1"x1"x1-1/2" angle Iron frame work i/c making and welding of Foot step 10"x24" size with 1"x1"x1-1/2" angle Iron frame & Inside 3/4"x1/2" Flat Iron Patti vertical & Horizontal shape with Raiser Gap approximately 7" clear opening in/c welding Entire structure	56.0 Rft	6649/=	P.Rft. 372344/=

CHIEF SECRETARY HOUSE

Tamirah

	with five finishing and painting 3 Coats with Anticorrosive steel paint etc complete the Job.	102.0 Rft	3310/=	P.Rft	336600/=
	Making and fixing in position steel Railing on chhaja with 1-1/4"x1-1/4"x1-1/2" Angle used for Main Frame & 1"x1"x1-1/2" Angle Iron in vertical (Shape) bars i/c 1"x1-1/2" Flat Iron Patti for frame support in Horizontal shape i/c making complete frame work with Entire structure welding with Rubbing / Grinding and fine finishing i/c Painting 3 Coats with Anticorrosive steel paint etc complete the Job.	48.0 Sft	365/2	P.St	17520/=
	P/F Iron Steel grill using solid square bars of size 3/8" x 3/8" placed upto 4" centre to centre in approved design and pattern in/c frame of flat iron Patti of 3/4"x1/8" fixed with screws or pins and painting with two or required coats after first coat of red oxide. The cost in/c all cartage, tools, plants, welding machine etc used in -making as directed by the Engineer Incharge.	24.50 Sft	819/=	P.St	20066/=
10	Making and fixing in position steel grated Door 1"x1" Angle Iron frame with approved design 3/8"x 3/8" Square bar i/c providing and fixing steel sheet welded in complete entire structure both side Iron sliding bolt for locking arrangement after Making and fixing and fixing Angle Iron 1-1/4"x1 size for Chowkhat etc complete the job with fine finishing and painting 3 coats with Anticorrosive steel paint etc complete.	450.00 Rft.	483/=	P/Rft.	219350/=
	P/F GI pipe of IIL (M) or equivalent with fittings after 4'-0 deep excavation of earth upto in/c cutting pipe, making threading,, fixing and wrapping bitumen tape all around at refinishing the same in/c making required No. of holes in wall, floor or plinth for pipe connection and making good in CC 1:2:4 as directed by Engineer Incharge (d) 1-1/2" dia pipe with fittings				
				(C). Total Rs.	1262138/=
				(B). Total Rs.	44383/=
				(A). Total Rs.	392465/
				G. Total (A+B+C) Total Rs.	1698981/
				Say Rs.	

CONDITION.

- 1). Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 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). Water shall be arranged by the Contractor.


CONTRACTOR.


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


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I,
KARACHI.

CHIEF SECRETARY HOUSE

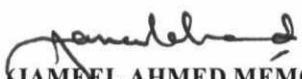
BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2015-2016/801 dated: **05-05-2016**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2015-2016/801 dated: 05-05-2016 .
3.	Tender description / Name of work / item:	Repair and Renovation of Main Kitchen and Making & Fixing Solid Teak Wood Floor in Chief Secretary Camp Office at Chief Secretary House Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Tender Published:	SPPRA Sr. No. 28321.
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	26-05-2016
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. Pakistan Electric Works	Rs.23,43,554/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Lala Enterprises	Rs.23,86,871/-	2 nd			Highest
3.	M/s. A. R Enterprises	Rs.24,04,991/-	3 rd			Highest


(WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.I,
Karachi.


(JAMEEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2015-2016/801 dated: **05-05-2016**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2015-2016/801 dated: 05-05-2016 .				
3.	Tender description / Name of work / item:	M/R to GOR-I Bath Island Karachi (Civil Works, Cleaning of Under Ground Tank and Anti-Termite Treatment etc).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No. 28321.				
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	26-05-2016				
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. R. Irfan Builders	Rs.10,03,276/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A. Waris Enterprises	Rs.10,10,391/-	2 nd			Highest
3.	M/s. A. R Enterprises	Rs.10,18,383/-	3 rd			Highest


(WARIS KHALIL)

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


(JAMEEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.


BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2015-2016/801 dated: **05-05-2016**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2015-2016/801 dated: 05-05-2016 .				
3.	Tender description / Name of work / item:	Special Repair to Chief Secretary Houses Karachi (P/F Water Supply Line Electric Cable with Pannel Board & M/F Steel Ladder with Painting).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No. 28321.				
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	26-05-2016				
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. Lala Enterprises	Rs.16,98,981/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. R. Irfan Builders	Rs.17,02,020/-	2 nd			Highest
3.	M/s. A. Waris Enterprises	Rs.17,13,306/-	3 rd			Highest


(WARIS KHALIL)

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


(JAMEEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- Repair and Renovation of Main Kitchen and Making & Fixing Solid Teak Wood Floor in Chief Secretary Camp Office at Chief Secretary House Karachi

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Chief Secy: House Kyc: T(1)/D.S/ 272 dated: **4-5-2016**.


Tender invited vied letter No. TC/G-55/PBD-I/2015-2016/801 Karachi dated: **05-05-2016**.

Date of Issue: **25-05-2016**

Date of Opening: **26-05-2016**

As per Sanctioned Estimate	Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Pakistan Electric Works.	M/S. Lala Enterprises.	M/S. A. R Enterprises.
Cost of Civil Work	Rs. 11,799/-	Cost of Civil Work	Rs. 11,799/-	Cost of Civil Work
At Par	Rs.---	At Par	Rs.---	At Par
Total:	Rs. 11,799/-	Total:	Rs. 11,799/-	Total:
Cost of Electric Work	Rs. 18,079/-	Cost of Electric Work	Rs. 18,079/-	Cost of Electric Work
At Par	Rs.---	At Par	Rs.---	At Par
Total:	Rs. 18,079/-	Total:	Rs. 18,079/-	Total:
Total Schedule Item:	Rs. 29,878/-	Total Schedule Item:	Rs. 29,878/-	Total Schedule Item:
Cost of Non-Schedule Items.	Rs. 23,14,201/-	Cost of Non-Schedule Items.	Rs. 23,13,676/-	Cost of Non-Schedule Items.
Grand Total:	Rs. 23,44,079/-	Grand Total:	Rs. 23,43,554/-	Grand Total:
Say:	Rs. 23,44,000/-			

The Rate Quoted by M/s. Pakistan Electric Works, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of Electric Work @, At Par, Total Schedule Rate Rs.29,878/- & Non-Schedule Items, Rs.23,13,676/- and Grand Total Rs.23,43,554/- found lowest, hence recommended for favour of necessary approval.


(WARIS KHATIB)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.


(JAMEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.1,
Karachi


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- M/R to GOR-I Bath Island Karachi (Civil Works, Cleaning of Under Ground Tank and Anti-Termite Treatment etc).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to GOR-I Karachi T(i)/D.S/60 dated: **28/03/2016**.

Tender invited vide letter No. TC/G-55/PBD-I/2015-2016/801 Karachi dated: **05-05-2016**.

Date of Issue: **25-05-2016**


Date of Opening: **26-05-2016**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. R. Irfan Builders.		M/S. A. Waris Enterprises.		M/S. A. R Enterprises.	
Cost of Civil Work	Rs.8,62,375/-	Cost of Civil Work	Rs.8,62,375/-	Cost of Civil Work	Rs.8,62,375/-	Cost of Civil Work	Rs.8,62,375/-
Less 20.00% Below on Item No.10	Rs.36,184/-	Less 20.10% Below on Item No.10	Rs.36,365/-	Less 20.00% Below on Item No.10	Rs.36,184/-	Less 19.00% Below on Item No.10	Rs.34,375/-
Total:	Rs.8,26,191/-	Total:	Rs.8,26,010/-	Total:	Rs.8,26,191/-	Total:	Rs.8,28,000/-
Total Schedule Item:	Rs.8,26,191/-	Total Schedule Item:	Rs.8,26,010/-	Total Schedule Item:	Rs.8,26,191/-	Total Schedule Item:	Rs.8,28,000/-
Cost of Non-Schedule Items.	Rs.1,78,000/-	Cost of Non-Schedule Items.	Rs.1,77,266/-	Cost of Non-Schedule Items.	Rs.1,84,200/-	Cost of Non-Schedule Items.	Rs.1,90,383/-
Grand Total:	Rs.10,04,191/-	Grand Total:	Rs.10,03,276/-	Grand Total:	Rs.10,10,391/-	Grand Total:	Rs.10,18,383/-
Say:	Rs.10,04,200/-						

The Rate Quoted by **M/s. R. Irfan Builders**, Government Contractor, Cost of Civil Work Schedule Items, Less 20.10% Below on Item No. 10, Total Schedule Rate **Rs.8,26,010/-** & Non-Schedule Items, **Rs.1,77,266/-** and Grand Total **Rs.10,03,276/-** found lowest, hence recommended for favour of necessary approval.


(WARIS KHATIB)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.


(JAMEEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.1,
Karachi


(ARSHAD HUSSAIN BUTT)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- Special Repair to Chief Secretary Houses Karachi (P/F Water Supply Line Electric Cable with Pannel Board & M/F Steel Ladder with Painting).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Chief Secy: House Kyc: T(1)/D.S/191/A dated: **22/04/2016**.

Tender invited vide letter No. TC/G-55/PBD-1/2015-2016/801 Karachi dated: **05-05-2016**.


Date of Issue: **25-05-2016**

Date of Opening: **26-05-2016**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Lala Enterprises.	M/S. R. Irfan Builders.	M/S. A. Waris Enterprises.	
Cost of Civil Work	Rs.4,74,194/-	Cost of Civil Work	Rs.4,74,194/-	Cost of Civil Work	Rs.4,74,194/-
Less 20.00% Below on Item No. 1, 2, &3.	Rs.81,675/-	Less 20.10% Below on Item No.1, 2, &3.	Rs.82,084/-	Less 20.05% Below on Item No.1, 2, &3.	Rs.81,880/-
Add 10.00% Above on Item No.07.	Rs.395/-	Add 9.00% Above on Item No.07.	Rs.355/-	Add 11.00% Above on Item No.07.	Rs.434/-
Total:	Rs.3,92,914/-	Total:	Rs.3,92,465/-	Total:	Rs.3,94,748/-
Cost of Electric Work At Par	Rs.44,383/-	Cost of Electric Work At Par	Rs.44,383/-	Cost of Electric Work At Par	Rs.44,383/-
Total:	Rs.44,383/-	Total:	Rs.44,383/-	Total:	Rs.44,383/-
Total Schedule Item:	Rs.4,37,297/-	Total Schedule Item:	Rs.4,36,848/-	Total Schedule Item:	Rs.4,39,131/-
Cost of Non-Schedule Items.	Rs.12,62,341/-	Cost of Non-Schedule Items.	Rs.12,62,133/-	Cost of Non-Schedule Items.	Rs.12,62,889/-
Grand Total:	Rs.16,99,638/-	Grand Total:	Rs.16,98,981/-	Grand Total:	Rs.17,02,020/-
Say:	Rs.16,99,600/-				

The Rate Quoted by M/s. Lala Enterprises, Government Contractor, Cost of Civil Work Schedule Items, Less 20.10% Below on Item No. 1, 2 & 3, & Add 9.00% Above on Item No. 07, Cost of Electric Work @, At Par Total Schedule Rate Rs.4,36,848/- & Non-Schedule Items, Rs.12,62,133/- and Grand Total Rs.16,98,981/- found lowest, hence recommended for favour of necessary approval.


(WARIS KHABHAT)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.1,
Karachi.


(JAMEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.1,
Karachi


(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Karachi.



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

No.TC/G-55/PBD-I/ 1029

Dated: 26/05/2016

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 26-05-2016.

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi under the chairmanship of Executive Engineer.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. **TC/G-55/PBD-I/801** dated: **05-05-2016** and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Waris Khalil
Divisional Accounts Officer
Provincial Buildings Division No.I,
Karachi. Member
2. Mr. Jameel Ahmed Memon
Executive Engineer,
Education Works Division No.I,
Karachi. Member

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

- i. The tender received on dated: 26-05-2016 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelope.
- iii. The tender was opened on 26-05-2016 before the tender opening Committee.

4. The committee was informed that 5 No's bidders have purchased the bidding documents up to dated: 25-05-2016 and 5 No's have responded the bids and received today up to 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

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

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Pakistan Electric Works	1 st Lowest	Accepted
	(ii) M/s. Lala Enterprises	2 nd	Highest Rejected
	(iii) M/s. A. R Enterprises	3 rd	Highest Rejected
2.	(i) M/s. R. Irfan Builders	1 st Lowest	Accepted
	(ii) M/s. A. Waris Enterprises	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises	3 rd	Highest Rejected
3.	(i) M/s. Lala Enterprises	1 st Lowest	Accepted
	(ii) M/s. R. Irfan Builders	2 nd	Highest Rejected
	(iii) M/s. A. Waris Enterprises	3 rd	Highest Rejected

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

7. **Recommendation**

After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. **Decision**

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



(WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No.I,
Karachi.



(JAMEEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi.



(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

BIDDERS QUALIFICATION REPORT


NIT No. TC/G-55/PBD-I/2015-2016/801 dated: **05-05-2016**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2015-2016/801 dated: 05-05-2016.
3.	Tender description / Name of work / item:	Repair and Renovation of Main Kitchen and Making & Fixing Solid Teak Wood Floor in Chief Secretary Camp Office at Chief Secretary House Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Pakistan Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.




(WARIS KHALIL)

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



(JAMEEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi





(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.


BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2015-2016/801 dated: **05-05-2016**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2015-2016/801 dated: 05-05-2016.
3.	Tender description / Name of work / item:	Repair and Renovation of Main Kitchen and Making & Fixing Solid Teak Wood Floor in Chief Secretary Camp Office at Chief Secretary House Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Lala Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


(WARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


(JAMBEL AHMED MEMON)
 EXECUTIVE ENGINEER,
 Education Works Division No.I,
 Karachi


(ARSHAD MUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2015-2016/801 dated: **05-05-2016**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2015-2016/801 dated: 05-05-2016.
3.	Tender description / Name of work / item:	Repair and Renovation of Main Kitchen and Making & Fixing Solid Teak Wood Floor in Chief Secretary Camp Office at Chief Secretary House Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A. R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.



(WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.



(JAMBEL AHMED MEMON)
EXECUTIVE ENGINEER,
Education Works Division No.I,
Karachi



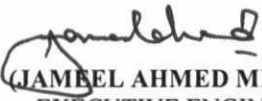
(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2015-2016/801 dated: 05-05-2016
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2015-2016/801 dated: 05-05-2016.
3.	Tender description / Name of work / item:	M/R to GOR-I Bath Island Karachi (Civil Works, Cleaning of Under Ground Tank and Anti-Termite Treatment etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


 (WARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


 (JAMEEL AHMED MEMON)
 EXECUTIVE ENGINEER,
 Education Works Division No.I,
 Karachi



 (ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2015-2016/801 dated: **05-05-2016**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2015-2016/801 dated: 05-05-2016.
3.	Tender description / Name of work / item:	M/R to GOR-I Bath Island Karachi (Civil Works, Cleaning of Under Ground Tank and Anti-Termite Treatment etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A. Waris Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


(WARIS KHALIL)
 DIVISIONAL ACCOUNTS OFFICER
 Provincial Buildings Division No. I,
 Karachi.


(JAMEEL AHMED MEMON)
 EXECUTIVE ENGINEER,
 Education Works Division No.I,
 Karachi


(ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

BIDDERS QUALIFICATION REPORT


NIT No. TC/G-55/PBD-I/2015-2016/801 dated: **05-05-2016**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2015-2016/801 dated: 05-05-2016.
3.	Tender description / Name of work / item:	M/R to GOR-I Bath Island Karachi (Civil Works, Cleaning of Under Ground Tank and Anti-Termite Treatment etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.



(WARIS KHALIL)

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NIT No. TC/G-55/PBD-I/2015-2016/801 dated: **05-05-2016**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2015-2016/801 dated: 05-05-2016.
3.	Tender description / Name of work / item:	Special Repair to Chief Secretary Houses Karachi (P/F Water Supply Line Electric Cable with Pannel Board & M/F Steel Ladder with Painting).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Lala Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2015-2016/801 dated: **05-05-2016**
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
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3.	Tender description / Name of work / item:	Special Repair to Chief Secretary Houses Karachi (P/F Water Supply Line Electric Cable with Pannel Board & M/F Steel Ladder with Painting).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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 Karachi

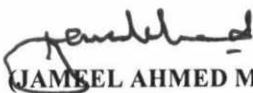

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BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2015-2016/801 dated: **05-05-2016**
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3.	Tender description / Name of work / item:	Special Repair to Chief Secretary Houses Karachi (P/F Water Supply Line Electric Cable with Pannel Board & M/F Steel Ladder with Painting).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A. Waris Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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 Karachi.



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

This office NIT No.TC/G-55/PBD-I/801

Dated: 05-05-2016

SUBJECT: - ATTENDANCE SHEET.

Date of opening 26-05-2016

S.No	Name of Firm	Signature
1	M/S. Pakistan Electric Works	
2	M/S. Lala Enterprises	
3	M/S. R. Irfan Builders	
4	M/S. A. Waris Enterprises	
5	M/S. A.R Enterprises	

(WARIS KHALIL)

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