#### CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION	ON / DEPTT.	Works and Services Department		
2)	PROVINCIAL / LOCAL GOVT.		Provincial.		
3)	TITLE OF CONTRACT	. •	Provincial Buildings Division No.I, Karachi.		
4)	TENDER NUMBER		N.I.T No.TC/G-55/2013-14/3005		
5)	BRIEF DESCRIPTION OF CON	TRACT	M/R to S/R to Secy F-03, @ GOR-I Bath	Island Kyc.	
6)	FORUM THAT APPROVED TH	SE SCHEME	Competent Authority	<del></del>	
7)	TENDER ESTIMATED VALUE	Ē	Rs.4,74,800/-		
8)	ENGINEER'S ESTIMATE (For civil works only)		Rs.4,61,700/-	<del></del>	
9)	ESTIMATED COMPLETION P	ERIOD (AS P	One Month ER CONTRACT)		
,	TENDER OPENED ON (DATE		04-11-2013 @ (2:00 P.M)		
	NUMBER OF TENDER DOCU (Attach list of buyers)	- / - 3" · · ·			
12)	NUMBER OF BIDS RECEIVED	)	3. No's		
13)	NUMBER OF BIDDERS PRESI	NT AT THE	TIME OF OPENING OF BIDS $\frac{3. \text{ No}}{1.00}$	)'S 	
14)	BID EVALUATION REPORT (Enclose a copy)		Attached		
15)	NAME AND ADDRESS OF TH	E SUCCESSE	UL BIDDER M/S A.R Enterpris	ses.	
16)	CONTRACT AWARD PRICE		Rs. 4,61,232 <i>I</i> -	·	
17)	RANKING OF SUCCESSFUL I (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION I	BIDDER IN E BID).	VALUATION REPORT (i) MS. A.R Enterprises.		
			(ii) M/S. Safia Construction Co.		
			(iii) M/S. Ather & Co.		
18)	METHOD OF PROCUREMENT	r used : - (T	ick one)		
	a) SINGLE STAGE - ON	E ENVELOPI	PROCEDURE Domestic	Domestic/ Local	
	b) SINGLE STAGE - TW	O ENVELOP	E PROCEDURE	Х	
	e) TWO STAGE BIDDIN	G PROCEDU	ŘE	х	
	d) TWO STAGE - TWO I	ENVELOPE E	BIDDING PROCEDURE	X	
			. METHOD OF PROCUREMENT W	/AS ADOPTED i.e.	

19) APPR	OVING AUTHORITY FOR AWARD OF CON	TRACT Superintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED	D IN ANNUAL PROCUREMENT PLAN?  Yes   V   No
21) ADVI	ERTISEMENT :	Yes Sr. No.17583, ID No.1575213196
i)	SPPRA Website (If yes, give date and SPPRA Identification N	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes x
22) NAT	URE OF CONTRACT	Domestical   Int.   Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy)	AENTS? Yes No 7
WAS (If ye	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM es, enclose a copy)	
25) WHE MET	ETHER APPROVAL OF COMPETENT AUTHO HOD OTHER THAN OPEN COMPETITIVE B	ORITY WAS OBTAINED FOR USING A PIDDING? Yes V No No
26) WAS	S BID SECURITY OBTAINED FROM ALL TH	E BIDDERS? Yes V No
27) WHI BID	ETHER THE SUCCESSFUL BID WAS LOWES / BEST EVALUATED BID (in case of Consulta	ST EVALUATED Yes No /
	ETHER THE SUCCESSFUL BIDDER WAS TE MPLIANT?	CHNICALLY Yes No V
29) WHI THE	ETHER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	IEIR QUOTED PRICES WERE READ OUT AT
CON	NTRACT?	TO BIDDERS BEFORE THE AWARD OF
(Atta	ach copy of the bid evaluation report)	Yes   /   No

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)		X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS O	GIVEN IN THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	<u> </u>
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	x
TION CONTE	No No	
34) DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?		Yes  ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING	VITH THE PROPURI	MENTALS IN
(If yes, enclose a copy)		Ycs No ✓
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	ON MOBILIZATIO	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
- My July	<b>)</b>	
Signature & Official Stamp of Muhammad Yougus Authorized Officer	Bhutto) teet, sien No. 1,	
OFFICE USE ONLY		

#### CONTRACT EVALUATION FORM

1)	NIAME C	F THE ORGANIZATION / DEPTT.	Works and Services Department
1)		CIAL / LOCAL GOVT./ OTHER	Provincial.
2)		F CONTRACT	Provincial Buildings Division No.I, Karachi.
3) 4)		NUMBER	N.I.T No.TC/G-55/2013-14/3005
5)		ESCRIPTION OF CONTRACT	M/R to S/R to Secy F-03, @ GOR-I Bath Island Electric Work
6)		THAT APPROVED THE SCHEME	Competent Authority
7)		R ESTIMATED VALUE	Rs.1,00,000/-
8)		ER'S ESTIMATE	
٠,		I works only)	
9)	ESTIMA	TED COMPLETION PERIOD (AS P	ER CONTRACT) One Month
		ROPENED ON (DATE & TIME)	04-11-2013 @ (2:00 P.M)
11)	NUMBE	R OF TENDER DOCUMENTS SOLI	O 3. No's
	(Attach I	ist of buyers)	
		R OF BIDS RECEIVED	3 No's
13)	) NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14	BID EV.	ALUATION REPORT	Attached
	(Enclose		
15)	) NAME /	AND ADDRESS OF THE SUCCESSI	FUL BIDDER M/S A.R Enterprises.
			Rs. 97,227/-
16	) CONTR	ACT AWARD PRICE	6-3
17	) RANKII	NG OF SUCCESSFUE BIDDER IN E	VALUATION REPORT
	(i.e. 1 <sup>st</sup> ,	2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	(i) M/S. A.R Enterprises.
			(ii) M/S. Sahar Enterprises.
			(iii) M/S. Shahzaib Assoicates.
18	) METHO	DD OF PROCUREMENT USED : - (T	lick one)
	a)	SINGLE STAGE - ONE ENVELOP	E PROCEDURE Domestic Domestic/ Local
	a)	BINODE BINGE - ONE ENTEROY	
	b)	SINGLE STAGE - TWO ENVELOR	PE PROCEDUREX
	c)	TWO STAGE BIDDING PROCEDU	JRE X
	·	TWO STACE TWO ENVELOPE	BIDDING PROCEDUREX
	d)	I MO SIVOR - I MO EN APPOLE	BIDDINGT ROCEDONS X
		DIEASE SPECIEV IF ANY OTHER	R METHOD OF PROCUREMENT WAS ADOPTED i.c.
		EMERGENCY, DIRECT CONTRACTI	
		•	

9) APPR	ROVING AUTHORITY FOR AWARD OF	CONTRACT	cutive Engineer			-
0) WHE	THER THE PROCUREMENT WAS INCL	UDED IN ANNU.	AL PROCUR		PLAN?	
(1) ADV	ERTISEMENT:		<u> </u>			
		Yes S	r. No.17583, ID	No. 1575	213196	
i)	SPPRA Website					
	(If yes, give date and SPPRA Identificat	I I				
		No _				
(ii	News Papers	Yes		<u>-</u>		
,	(If yes, give names of newspapers and d			Х		
		No				
		ч <u></u>				
oo Niati	URE OF CONTRACT		Lome		lnt.	
22) NAT	DRE OF CONTRACT		J.rea	, <u> </u> <u> </u> <u> </u> .	1	للـــــــــــــــــــــــــــــــــــــ
12) W/IE	THER QUALIFICATION CRITERIA					
S) WHE	INCLUDED IN BIDDING / TENDER DO	CUMENTS?				
	s, enclose a copy)		Ye		No	7
( 3 -				·'   []	1.0	L
	· · · · · · · · · · · · · · · · · · ·					
24) WHE	ETHER BID EVALUATION CRITERIA FINCLUDED IN BIDDING / TENDER DO	CHMENTS	s, Ye	s 🗸	No	
	es, enclose a copy)					
(11)0	or constant a supply					
	THER APPROVAL OF COMPETENT AU	THORITY WAS	ORTAINED	FOR US	ING A	
O) WITE MET	HOD OTHER THAN OPEN COMPETITIV	VE BIDDING?	Y		No	
L.t		*****	``	S   Y	<u> </u>	
	TO THE OTHER PROPERTY OF THE P	THE DIDDERE	, ) /		п т	1
26) WAS	BID SECURITY OBTAINED FROM ALI	. THE BIDDERS:	′ // Y	s 🗸	No	
			~ <del>-</del>			
)7\ \V	ETHER THE SUCCESSFUL BID WAS LO	WEST EVALUAT	TED Y		No	7
BlD.	BEST EVALUATED BID (in case of Con	sultancies)		· ·		
	· · · · · · · · · · · ·					
NO. 11/11/15	ETHER THE SUCCESSFUL BIDDER WAS	S TECHNIC ALL V	Y Y	es l	No	<b>✓</b>
		3 TECHNICALE		<u>~~                                    </u>	1	للسا
CON	IPLIANT?					
	THER NAMES OF THE BIDDERS AND	THEIR QUOTE	D PRICES W	ERE R	EAD OU	TAT
	TIME OF OPENING OF BIDS?		Y		No	
			<u> </u>			<u></u>
30) WIII	ETHER EVALUATION REPORT GIVE	N TO BIDDE	RS BEFORE	THE	AWARI	OF
CON	TTRACT?		_			
(Atta	ich copy of the bid evaluation report)		Y	。	No	
(2 11114						

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TE	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	<u> </u>
22) WAS THE EVTENSION MADE IN BURDONSE TIMES		
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
Malay .	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING ACENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI	PROC	UREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No 1
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	× ×
	<u> </u>	
. n his	No	
· MW Fym In		
Signature & Official Stamp of Multismoled Four of Multiple  Authorized Officer  Account of the control of the c		
And		
R OFFICE USE ONLY		

#### CONTRACT EVALUATION FORM

1.	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department			
1)	PROVINCIAL / ŁOCAL GOVT./ OTHER	Provincial.			
2)		Provincial Buildings Division No.I, Karachi.			
3)	TITLE OF CONTRACT	N.I.T No.TC/G-55/2013-14/3005			
4)	TENDER NUMBER BRIEF DESCRIPTION OF CONTRACT	Maintenance R/R of Secretaries Flat C-112, Clifton Kyc.			
5)	FORUM THAT APPROVED THE SCHEME	O Authority			
6)		Rs.5,00,000/-			
7)	TENDER ESTIMATED VALUE	Rs.4.54.900/-			
8)	ENGINEER'S ESTIMATE (For civil works only)				
9)	ESTIMATED COMPLETION PERIOD (AS				
10)	TENDER OPENED ON (DATE & TIME)	04-11-2013 @ (2:00 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SQI (Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	3. No's			
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's			
		Attached			
14)	BID EVALUATION REPORT (Enclose a copy)				
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER M/S A.R Enterprises			
14)	CONTRACT AWARD PRICE	Rs. 4,53,612/-			
10	CONTRACTAUMOTRICE				
17	) RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	EVALUATION REPORT (i) M/S. A.R Enterprises:			
	(46.1 , 2 . 3	(ii) M/S. Muhammad Amin & Co.			
		(iii) M/S. S.N.K.R Enterprises.			
18	) METHOD OF PROCUREMENT USED : - (	Tick one)			
	a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE X			
	c) TWO STAGE BIDDING PROCED	URE X			
	d) TWO STAGE – TWO ENVELOPE	BIDDING PROCEDUREX			
	PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	R METHOD OF PROCUREMENT WAS ADOPTED i.e.			

19) APPR	OVING AUTHORITY FOR AWARD OF CONTI	RACT: Superintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL PROCUREMENT PLAN?  Yes   V   No
21) ADV	ERTISEMENT:	
,		Yes Sr. No.17583, ID No.1575213196
i)	SPPRA Website (1f yes, give date and SPPRA Identification No.	
	(II yes, give date and SFFRA identification ivo.	No
ii)	News Papers	Yes
11)	(If yes, give names of newspapers and dates)	x
		No
22) NAT	URE OF CONTRACT	local Int.
23) WHE	THER QUALIFICATION CREEKIA INCLUDED IN BIDDING / TENDER DOCUME	INTS?
	es, enclose a copy)	Yes No 🗸
(11 ye	s, cherose a copyr	
	WHITE OF THAT IS A TION OF TURE	
24) WHE	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME	NTS? Yes ✓ No
	es, enclose a copy)	
25) WH	ETHER APPROVAL OF COMPETENT AUTHOR	RITY WAS OBTAINED FOR USING A
MET	THOD OTHER THAN OPEN COMPETITIVE BIL	ODING? Yes V No
26) WAS	S BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes V No
22/ 8/11	ETHER THE SUCCESSFUL BID WAS LOWEST	EVALUATED Yes No 🗸
BID	/ BEST EVALUATED BID (in case of Consultance)	cies)
28) WH	ETHER THE SUCCESSFUL BIDDER WAS TEC	HNICALLY Yes No ✓
	MPLIANT?	<del></del>
20) 1271	ETHER NAMES OF THE BIDDERS AND THE	IR QUOTED PRICES WERE READ OUT AT
29) WH	TIME OF OPENING OF BIDS?	Yes / No
30) WH	ETHER EVALUATION REPORT GIVEN TO	O BIDDERS BEFORE THE AWARD OF
CO	NTRACT?	
(Att	ach copy of the bid evaluation report)	Yes  No No
		<u> </u>

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	105	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN II (If yes, give details)	Yes Yes	
	No	x
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	<del></del>	
(If yes, give reasons)	1 es	X
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasonts.)	Yes	X
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?		Yes
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T	HE KKOSUKEN	dividity in 30, permes in
BE ASCERTAINED REGARDING FINANCING OF W (If yes, enclose a copy)	SIT, IP ABRO7	Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	IOBILIZATION	ADVANCE PAYMENT IN Yes No 7
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
- War Sunder	No	
Signature & Official Stamp of  Authorized Officer  Muhamma Varani Ebutio	<u> </u>	
OFFICE USE ONLY		

#### CONTRACT EVALUATION FORM

D	NAME O	F THE ORGANIZATION / DEPTT.	Works and Services Department	_
		CIAL / LOCAL GOVT./ OTHER	Provincial.	
2)		F CONTRACT	Provincial Buildings Division No.1, Karachi	
3)		NUMBER	N.I.T No.TC/G-55/2013-14/3005	
4)		ESCRIPTION OF CONTRACT	Maintenance R/R of Secretaries Flat C-11	2, Clifton (Electric
5)		THAT APPROVED THE SCHEME	Competent Authority	
6)		ESTIMATED VALUE	Rs.1,00,000/-	
7)				<del></del>
8)	(For civil	ER'S ESTIMATE works only)	One Month	
9)		TED COMPLETION PERIOD (AS P)		
		OPENED ON (DATE & TIME)	04-11-2013 @ (2:00 P.M)	
11)		R OF TENDER DOCUMENTS SOLE st of buyers)		
12)	NUMBE	R OF BIDS RECEIVED	3. No's	
		R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No:	s,
14)	RULEVA	ALUATION REPORT	Attached	
14)	(Enclose			
15)	NAME A	AND ADDRESS OF THE SUCCESSE	UL BIDDER M/S Muhammad A	Amin & Co.
127				
16)	CONTRA	ACT AWARD PRICE	Rs.95,890/-	
17)	RANKIN	GO OF SUCCESSFUL BIDDER IN EV pd., 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Muhammad Amin & Co.	
	(1.6. 1 , 2	, ,,	(ii) M/S. A.R Enterprises	
			(iii) M/S. Pakistan Electric Work.	·
18)	METHO	D OF PROCUREMENT USED : - (Ti	ick one)	
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOP	E PROCEDURE	X
	c)	TWO STAGE BIDDING PROCEDU	RE	X
	d)	TWO STAGE - TWO ENVELOPE B	BIDDING PROCEDURE	x
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION		AS ADOPTED i.e.

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTI	RACT_	Executive Engineer
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN?  Yes  No  No
21)	ADVER	RTISEMENT:		
ĺ			Yes	Sr. No. 17583, ID No.1575213196
	î)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.	No.	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
		(if yes, give manus of the republic and dares)		
			No	
22)	NATUE	RE OF CONTRACT		Dome de? ✓ Int.
23)		HER QUALIFICATION CRITERIA	10000	
		NCI.UDED IN BIDDING / TENDER DOCUME enclose a copy)	NIS?	Yes No 🗸
	(11 ) 00.	enclose (copy)		Yes No V
24)	WHETI	HER BID EVALUATION CRITERIA		
·	WASE	NCLUDED IN BIDDING / TENDER DOCUME	NTS?	Yes   V   No
	(If yes,	enclose a copy)		
25	wire	HER APPROVAL OF COMPETENT AUTHOR	(TX 11/ A	AS OBSETNIED FOR HISING A
25)	METHO	OD OTHER THAN OPEN COMPETITIVE BID	DING?	Yes V No
				165 7 1140
26)	WAS B	BID SECURITY OBTAINED FROM ALL THE I	BIDDER	RS? Yes V No
,	–			Tes 7 NO
		THE PROPERTY OF THE PARTY OF TH	D374771	ATES ET IV. IZ
27)		HER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultanci		ATED Yes No /
	<i>D.D. D</i>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	
281	WHETI	HER THE SUCCESSFUL BIDDER WAS TECH	NICAL	LY Yes No
20)		LIANT?		
201	WHET	HER NAMES OF THE BIDDERS AND THEIR	R OUOT	TED PRICES WERE READ OUT AT
4.7 j	THE	IME OF OPENING OF BIDS?		Yes ✓ No
30)	WHET	HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
	CONTI			
	(Attach	copy of the bid evaluation report)		Yes   <b>✓</b>   No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	×
	No	<u></u>
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	No THAT THE	SELECTED FIRM IS NOT Yes  No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WSI (If yes, enclose a copy)	PROCUREN	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	SILIZATION	ADVANCE PAYMENT IN  Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
Malulla	No	
Signature & Official Stamp of Muhamma ( Yousuf Bhutto)  Authorized Officer Research Engineer		
Provincial Bu Miless Christian No. 1.		
FOR OFFICE USE ONLY		
CDDD 4 Diogh No 9 Circult Com	_4!_4 37	A A Count Board Vance

#### CONTRACT EVALUATION FORM

13	NAME (	OF THE ORGANIZATION / DEPTT.	Works and Services Department
1) 2)		ICIAL / LOCAL GOVT./ OTHER	Provincial.
3)		OF CONTRACT	Provincial Buildings Division No.1, Karachi.
4)		R NUMBER	N.I.T No.TC/G-55/2013-14/3005
5)		DESCRIPTION OF CONTRACT	S/R to D.S F-42, @ GOR-I Bath Island Karachi.
6)		THAT APPROVED THE SCHEME	Competent Authority
		R ESTIMATED VALUE	Rs.5,00,000/-
7)		EER'S ESTIMATE	Rs.4,99,900/-
8)		I works only)	
9)	ESTIMA	TED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Month
		R OPENED ON (DATE & TAME)	04-11-2013 @ (2:00 P.M)
		R OF TENDER DOCUMENTS SOLD	3. No's
11,		list of buyers)	
121	NHMRI	R OF BIDS RECEIVED	3. No's
		ER OF BIDDERS PRESENT AT THE	3 Note
			Attached
14)	(Enclose	ALUATION REPORT  a copy)	
151	-	AND ADDRESS OF THE SUCCESSF	M/S. Ather & Co.
15)	NAWIE	AND ADDRESS OF THE SECONSSI	
16)	CONTR	ACT AWARD PRICE	Rs.4.99,255/
	D 43.071	NO OF CHOCKSOFILL DUNNER IN EA	VALUATIONEDEDORT
17)	RANKII (i.e. l <sup>st</sup> . :	NG OF SUCCESSFUL BIDDER IN EN 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	(i) M/S. Ather & Co.
	`		்றி (ji) M/S. Şafia Constru <b>çilo</b> n Co.
			(iii) M/S. A.R Enterprises.
18)	METHO	DD OF PROCUREMENT USED : - (Ti	ck one)
·	a)	SINGLE STAGE - ONE ENVELOPE	E PROCEDURE Domestic Domestic/ Local
	a)	SINGER STAGE - ONE BITTEROTE	
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	0)		
	c)	TWO STAGE BIDDING PROCEDUI	RE X
	d)	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE X
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
		EMERGENCY, DIRECT CONTRACTIN	

4V I	WHETHER THE PROCUREMENT WAS INCLUDED	O IN ANNUAL PROCUREMENT PLAN?
-,		Yes / No
21)	ADVERTISEMENT:	
	<ul> <li>i) SPPRA Website         (If yes, give date and SPPRA Identification No.     </li> </ul>	Yes Sr. No.17583, ID No.1575213196
	(if you give date on the file in the file	No
	ii) News Papers (If yes, give names of newspapers and dates)	Yes x
		No
22)	NATURE OF CONTRACT	Damesto: Local  Int.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEI (If yes, enclose a copy)	ENTS? Yes No
	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	ENTS? Yes / No
	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDI	
26)	WAS BID SECURITY OBTAINED FROM ALL THE E	BIDDERS? Ycs V No
	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultancia	
	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	HNICALLY Yes No
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	R QUOTED PRICES WERE READ OUT AT  Yes   V   No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)		Yes	х
	1	No	
32) ANY DEVIATION FROM SPECIF	ICATIONS GIVEN IN TH	E TE	NDER NOTICE / DOCUMENTS
(If yes, give details)		Yes	х
		No	
33) WAS THE EXTENSION MADE IN (If yes, give reasons)		Yes	 X
		No	
34) DEVIATION FROM QUALIFICAT	TION CRITERIA		
(If yes, give detailed reasons.)		Yes	X
		No	
35) WAS IT ASSURED BY THE PROBLACK LISTED?	OCURING AGENCY TH	AT	THE SELECTED FIRM IS NOT  Yes  No  No
36) WAS A VISIT MADE BY ANY O SUPPLIER'S PREMISES IN CONT BE ASCERTAINED REGARDING (If yes, enclose a copy)	NECTION WITH THE PR	<b>OC</b> U	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS I THE CONTRACT (BANK GUARA		ZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)		Yes	×
P.M.	Juille I	Νo	- III
Signature & Official Stamp of Authorized Officer	Figures.		
ROFFICE USE ONLY	ACI.		

#### CONTRACT EVALUATION FORM

1)	NAME OF THE ORGANIZATION / DEPTT,	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2013-14/3005
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to Secretary B-12, @ GOR-I Bath Island Kyc.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.10,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,09,400/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	One Month ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	04-11-2013 @ (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
	NUMBER OF BIDDERS PRESENT AT THE T	CIME OF OPENING OF PIDS 3. No's
		Attached
	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	П. ВНОТР M/S A.R Enterprises.
,	THE BOOKESSI	
16)	CONTRACT AWARD PRICE	Rs.9,06,754/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV	ALLIATION
17,	(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	(i) M/S. A.R Enterprises
		(ii) M/S. Sahar Enterprises.
		(iii) M/S. S.N.K.R Enterprises.
18) .	METHOD OF PROCUREMENT USED : - (Tick	k one)
1	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic/ Local
ı	SINGLE STAGE - TWO ENVELOPE	PRDCEDURE X
í	E) TWO STAGE BIDDING PROCEDURI	· ×
C	f) TWO STAGE - TWO ENVELOPE BID	
		^
	PLEASE SPECIFY IF ANY OTHER A EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e etc. with Brief reasons:

200 10/100	THE WIFE BOOM IS		
20) WHL	ETHER THE PROCUREMENT W	AS INCLUDED IN ANN	UAL PROCUREMENT PLAN?  Yes V No
21) ADV	ERTISEMENT:		<u> </u>
i)	SPPRA Website	Yes	Sr. No.17583, ID No.1575213196
	(If yes, give date and SPPRA I		
ii)	News Papers	l No	
,	(If yes, give names of newspap	ers and dates)	х
		No	
NAS 31477-			
22) NAT	JRE OF CONTRACT		Domestad Int.
23) WHE WAS	THER QUALIFICATION CRITE INCLUDED IN BIDDING / TEN	RIA	
(If yes	s. enclose a copy)	DER DOCCMENTS?	Yes No 🗸
и <b>х ми</b> ве	THER BID EVALUATION CRIT		
WAS	INCLUDED IN BIDDING / TEN , enclose a copy)	DER DOCUMENTS?	Yes 🗸 No
(x1 yes	, enclose a copy)		
5) WHET	THER APPROVAL OF COMPET. HOD OTHER THAN OPEN COM	ENT AUTHORITY WAS	OBTAINED FOR USING A
, METT	NO OTTEN THAN OPEN COM	LE ITTAE RIDDING	Yes V No
6) WAS I	BID SECURITY OBTAINED FRO	OM ALL THE BIDDERS:	Yes V No
<b>-</b> \			
/) WHE I BID/I	THER THE SUCCESSFUL BID WITH BID WITH BID (in case	AS LOWEST EVALUAT of Consultancies)	TED Yes No
N WHET	THEO THE CHAVECORIN BIRDS	N W. 10 (200 (200 )	
	HER THE SUCCESSFUL BIDDI LIANT?	ER WAS FECHNICALLY	Yes No
	UIED MANAGE OF THE		
THET	HER NAMES OF THE BIDDER IME OF OPENING OF BIDS?	S AND THEIR QUOTEI	PRICES WERE READ OUT AT  Yes V No
) WHET	HER EVALUATION REPORT	GIVEN TO BIDDER	S BEFORE THE AWARD OF
CONTR	RACT?		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1 (If yes, give details)	HE TI	ENDER NOTICE / DOCUMENTS
(if yes, give details)	Yes	х
	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 TO BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT  Yes   V   No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes. enclose a copy)	PROCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	<u> </u>
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
- Misanki	No	
Signature & Official Stamp of Subammad Vousuf Bhuito)  Authorized Officer  Topic 1177 Engineer		
Production of the Division do. 1,		
FOR OFFICE USE ONLY		

#### CONTRACT EVALUATION FORM

D.	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi.	_
4)	TENDER NUMBER	N.I.T No.TC/G-55/2013-14/3005	_
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secy: B-12 @ GOR-I Bath Island Karachi.	_
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	_
7)	TENDER ESTIMATED VALUE	Rs.2,00,000/-	_
8)	ENGINEER'S ESTIMATE (For civil works only)		-
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT)	_
10)	TENDER OPENED ON (DATE & TIME)	04-11-2013 @ (2:00 P.M)	-
11)	NUMBER OF TENDER DOCUMENTS SOLI	3. No's	_
	(Attach list of buyers)	3. No's	
	NUMBER OF BIDS RECEIVED	The OPENING OF DIES 3. No's	-
	NUMBER OF BIDDERS PRESENT AT THE	Attached	
14)	BID EVALUATION REPORT (Enclose a copy)		
	•	M/S. A.R Enterprises.	
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BIDDER	
16)	CONTRACT AWARD PRICE	Rs.1,99,503/-	
·			
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	VALUATION REPORT (i) M/S, A.R Enterprises	
	(i.e. 1 , 2 , 3 EVALOATION BID).	(ii) M/S. Sahar Enterprises.	
		(iii) M/S. Shahzaib Assoicates.	
18)	METHOD OF PROCUREMENT USED : - (T	ick one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/Lo	cal
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE X	
	c) TWO STAGE BIDDING PROCEDU	REX	
	d) TWO STAGE ~ TWO ENVELOPE E	BIDDING PROCEDURE X	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	METHOD OF PROCUREMENT WAS ADOPTE.  NG ETC. WITH BRIEF REASONS:	D i.e

20) WE	HETHER I	THE PROCUREM	ENT WAS INCLUI	DED IN ANN	IUAL PR	OCUREME	NT PLAN?
,						Yes	/ No
21) AE	VERTISE	MENT :					
i)	SPPI	RA Website		Yes	Sr. No.17	583, ID No.15	75213196
•,			PPRA Identification				
				No			
ii)		s Papers es, give names of n	newspapers and date	Yes Yes		x	
	•						
				No			
22) NA	TURE OF	CONTRACT				[Kinteshe/ Local]	✓ Int.
		UALIFICATÎÖN DED IN BIDDINO	CRITERIA G / TENDER DOC	MENTS?			
(If)	yes, enclos	e a copy)				Yes	No ✓
va v 31/1	necenters to	uis estat llatto	NI CONTURDA				<u> </u>
WA	AS INCLU		N CRITERIA G / TENDER DOCU	IMENTS?	V.	Yes	/ No
(If)	yes, enclos	e a copy)	<b>(</b> .)				
25) WE	IETHER A	PPROVAL OF C	OMPETENT AUTH	IORITY WAS	S OBTAI	NED FOR	USING A
ME	CO COHT	HER THAN OPE	N COMPETITIVE	BIDDING?		Yes	/ No
26) W A	AS BID SE	CURTTY ORTAIN	NED FROM ALL TI	HE BIDDER!	S? 49	/ 	
,	.o <b>D</b> .D or.		TOD THOM TIBE?			Yes	No
27) WI	IETHER T	THE SUCCESSFU	L BID WAS LOWE	ST EVALUA	ATED	Yes	No 🗸
BII	) / BEST E	VALUATED BID	(in case of Consult	ancies)		L	
28) WE	HETHER T	HE SUCCESSFU	L BIDDER WAS T	ECHNICALL	Y	Yes	No 🗸
,	MPLIANT						
		IAMES OF THE I F OPENING OF B	BIDDERS AND TI BIDS?	IEIR QUOTI	ED PRIC		
						Yes	No
			REPORT GIVEN	TO BIDDE	RS BEI	FORE THE	AWARD OF
	NTRACT?	of the bid evaluatio					

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEN	DER NOTICE / DOCUMENTS
(if yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	Х
	No	······································
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT TH	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PROCURI	EMENT? IF SO, DETAILS TO DAD:
· ·		Yes No 🗸
37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	SILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
	No	
- Nie hulls	L,10	
Signature & Official Stamp of the stamped Council Shutte!  Authorized Officer		
Proceeding to Live to the No. 1.	•••	
R OFFICE USE ONLY		

#### CONTRACT EVALUATION FORM

	Works and Services Department
1) NAME OF THE ORGANIZATION / DEPT f.	Provincial.
2) PROVINCIAL / LOCAL GOVT / OTHER	Provincial Buildings Division No.I, Karachi.
3) TITLE OF CONTRACT	N.I.T No.TC/G-55/2013-14/3005
4) TENDER NUMBER	S/R to D.S Flat No.59, @ GOR-I Bath Island Kyc.
5) BRIEF DESCRIPTION OF CONTRACT	Competent Authority
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs 5,00,000/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.4,92,500/- One Month
9) ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT)
10) TENDER OPENED ON (DATE & TIME)	04-11-2013 @ (2:00 P.M)
11) NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 3. No's
12) NUMBER OF BIDS RECEIVED	3. No's
13) NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
	Attached
14) BID EVALUATION REPORT (Enclose a copy)	
15) NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/S Pearl Eng: & Trading Co.
(3) NAME AND ADDRESS OF THE STATE	
16) CONTRACT AWARD PRICE	Rs.4,92,023/ <sub>7</sub>
17) RANKING OF SUCCESSFUL BIDDER IN I	EVALUATION REPORT
(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	(i) M/S. Pearl Eng: & Traing Co.
	(ii) M/S. Ather & Co.
	(iii) M/S. A.R Enterprises.
18) METHOD OF PROCUREMENT USED: - (	Tick one)
a) SINGLE STAGE – ONE ENVELOR	PE PROCEDURE
b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE x
e) TWO STAGE BIDDING PROCED	URE X
·	BIDDING PROCEDURE X
u)	<u> </u>
PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED i.e.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes   I   No
21) ADVERTISEMENT: Yes Sr. No.17583, ID No.1575213196
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No
ii) News Papers (If yes, give names of newspapers and dates)  Yes  X
22) NATURE OF CONTRACT  Donnesdur Level   Int.
23) WHETHER QUALIFICATION CRITISTA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes No V
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING <sup>2</sup> Yes ✓ No
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  BID / BEST EVALUATED BID (in case of Consultancies)  Yes No /
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No V COMPLIANT?
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes   V   No
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  (Attach copy of the bid evaluation report)  Yes V No

	[ <del></del> ] <del></del>	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIV	VEN IN THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	fIME? Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	Yes Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?		<u> </u>
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	PICTAL OF THE PRO VITIL THE PROCURI G OF VISIT, IF ABRO	CORING AGENTS COMENT? IF SO, DETAILS TO COMENT? IF SO, DETAILS TO COMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	ON MOBILIZATIÓ	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
- maileull	No No	
Signature & Official Stamp of Muhamman Vousui I  Authorized Officer English Congain  Province	Bhutto) zer. ion No. I.	
ROFFICE USE ONLY Marachi.		

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

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### CONTRACT EVALUATION FORM

1) NAME OF THE ORGANIZATION / DEPTT. 2) PROVINCIAL / LOCAL GOVT / OTHER 3) TITLE OF CONTRACT 4) TENDER NUMBER 5) BRIEF DESCRIPTION OF CONTRACT 6) FORUM THAT APPROVED THE SCHEME 7) TENDER ESTIMATED VALUE 8) ENGINEER'S ESTIMATE (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS FILL) 10) TENDER OPENED ON (DATE & TIME) 11) NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers) 12) NUMBER OF BIDS RECEIVED 13) NUMBER OF BIDDERS PRESENT AT THE 14) BID EVALUATION REPORT (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCESS 16) CONTRACT AWARD PRICE 17) RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st 2nd 3nd EVALUATION BID).	3. No's  3. No's  3. No's  E TIME OF OPENING OF BIDS  Attached  M/S A.R Enterprises.  Rs.1.37,363/-	
	(iii) M/S. S.N.K.R Enterprises.	
an anacympement (ISED ' -		
<ul><li>18) METHOD OF PROCUREMENT USED: -</li><li>a) SINGLE STAGE - ONE ENVELO</li></ul>		ocal
b) SINGLE STAGE – TWO ENVEL	OPE PROCEDUREX	
TWO STAGE BIDDING PROCE	DURE x	
d) TWO STAGE - TWO ENVELOP	PE BIDDING PROCEDURE X	
PLEASE SPECIFY IF ANY OTH	HER METHOD OF PROCUREMENT WAS ADOPT CTING ETC. WITH BRIEF REASONS:	TED i.e.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer			
20) WHETHER THE PROCUREMENT WAS INCLUDED I	N ANNUAL PROCUREMENT PLAN?  Yes V No		
21) ADVERTISEMENT:	Yes Sr. No.17583, ID No.1575213196		
<ul> <li>SPPRA Website         (If yes, give date and SPPRA Identification No.)     </li> </ul>	No No		
ii) News Papers (If yes, give names of newspapers and dates)	Yes x		
22) NATURE OF CONTRACT	No  Domestic Local  Int.		
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMF (If yes, enclose a copy)	ENTS? Yes No V		
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	ENTS? Yes / No		
25) WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE BE	RITY WAS OBTAINED FOR USING A  DDING?  Yes V No		
26) WAS BID SECURITY OBTAINED FROM ALL THE	BIDDERS? Yes / No		
27) WHETHER THE SUCCESSFUL BID WAS LOWES BID / BEST EVALUATED BID (in case of Consultar	T EVALUATED Yes No V		
28) WHETHER THE SUCCESSFUL BIDDER WAS TER COMPLIANT?			
29) WHETHER NAMES OF THE BIDDERS AND TH THE TIME OF OPENING OF BIDS?	165 1 1 1 1 1 1 1		
30) WHETHER EVALUATION REPORT GIVEN CONTRACT? (Attach copy of the bid evaluation report)	TO BIDDERS BEFORE THE AWARD OF		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GI	VEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	FIME? Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?		
36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING		D:
(If yes, enclose a copy)		
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	ON MOBILIZATION .)?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
My 381,000	No	
Signature & Official Stamp of Cohampad Vonsul William Authorized Officer	'' i i <u></u> -	
OFFICE USE ONLY		

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

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### CONTRACT EVALUATION FORM

TO DUTA (PION / DEPTT)	Works and Services Department
1) NAME OF THE ORGANIZATION / DEPTT.	Provincial.
2) PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.I, Karachi.
3) TITLE OF CONTRACT	N.I.T No.TC/G-55/2013-14/3005
4) TENDER NUMBER	M/R to Circuit House No.II (Old Balochistan House) Kyc.
5) BRIEF DESCRIPTION OF CONTRACT	O Authority
6) FORUM THAT APPROVED THE SCHEME	Rs.1,37,500/-
7) TENDER ESTIMATED VALUE	Rs.1,37,400/-
8) ENGINEER'S ESTIMATE (For civil works only)	One Month
9) ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT)
10) TENDER OPENED ON (DATE & TIME)	04-11-2013 @ (2:00 P.M)
11) NUMBER OF TENDER DOCUMENTS SQL	LD 3. No's
(Attach list of buyers)	3. No's
12) NUMBER OF BIDS RECEIVED	3. No's
13) NUMBER OF BIDDERS PRESENT AT TH	ETIME OF OPENING OF BIDS
(4) BID EVALUATION REPORT	Attached
(Enclose a copy)	M/S, Muhammad Amin & Co.
15) NAME AND ADDRESS OF THE SUCCES	SFUL BIDDER
16) CONTRACT AWARD PRICE	Rs.1,37,215/-
17) RANKING OF SUCCESSFUL BIDDER IN	(EVALUATION REPORT (i) M/S. Muhammad Amin's Co
(i.e. I <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	(ii) M/S. S.N.K.R Enterprises.
	(iii) M/S. Sahar Enterprises.
18) METHOD OF PROCUREMENT USED: -	(Tick one)
a) SINGLE STAGE - ONE ENVELO	OPE PROCEDURE Domestic Domestic/ Local
	<del></del> 1
•	OPE PROCEDURE
c) TWO STAGE BIDDING PROCE	
d) TWO STAGE - TWO ENVELOR	PE BIDDING PROCEDURE X
PLEASE SPECIFY IF ANY OTT EMERGENCY, DIRECT CONTRAC	HER METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer			
20) WHET	THER THE PROCUREMENT WAS INCLUDED IN	1 VNV	Yes V No
21) ADVI	ERTISEMENT:	Yes	Sr. No.17583, ID No.1575213196
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
		No	
22) NAT	URE OF CONTRACT		Domestic
WAS	ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes No 1
WA (lf y	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	1	Yes / No
25) WH ME	ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID	DING TTY V	YAS OBTAINED FOR USING A Yes   No   No
26) WA	S BID SECURITY OBTAINED FROM ALL THE	BIDD	ERS? Yes ✓ No
27) WI BII	RETHER THE SUCCESSFUL BID WAS LOWEST D/BEST EVALUATED BID (in case of Consultance	EVAI	LUATED Yes No
28) WI	IETHER THE SUCCESSFUL BIDDER WAS TEC MPLIANT?	HNIC.	ALLY Yes No
71	HETHER NAMES OF THE BIDDERS AND THE IE TIME OF OPENING OF BIDS?		
C	HETHER EVALUATION REPORT GIVEN TO ONTRACT? Mach copy of the bid evaluation report)	O BI	DDERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDS	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	Х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	No THAT THI	E SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy)	SIT, IF ABRO	OAD:  Yes No   V
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
44.0	No	
-Misanth		
Signature & Official Stamp of Of the month of Younger Bhutto)  Authorized Officer		
Authorized Office Authorized Vivision No. 5		
OR OFFICE USE ONLY		
		No.4-A, Court Road, Kar

### CONTRACT EVALUATION FORM

	Works and Services Department
1) NAME OF THE ORGANIZATION / DEPTT.	Provincial.
2) PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Buildings Division No.I, Karachi.
3) TITLE OF CONTRACT	N.I.T No.TC/G-55/2013-14/3005
4) TENDER NUMBER	M/R to New Secretary Flats @ GOR-I Bath Island Kyc.
5) BRIEF DESCRIPTION OF CONTRACT	Competent Authority
6) FORUM THAT APPROVED THE SCHEME	
7) TENDER ESTIMATED VALUE	Rs.2,00,000/-
8) ENGINEER'S ESTIMATE (For civil works only)	Rs.1,80,600/
9) ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT)
10) TENDER OPENED ON (DATE & TIME)	04-11-2013 @ (2:001:11)
11) NUMBER OF TENDER DOCUMENTS SOL	D 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
14) BID EVALUATION REPORT	Attached
(Enclose a copy)	M/S, A.R Enterprises.
15) NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER
16) CONTRACT AWARD PRICE	Rs.1,80,280/-
17) RANKING OF SUCCESSFUL BIDDER IN	EVALUATION REPORT (i) M/S. A.R Enterprises
(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	
	(ii) M/S. Shahzaib Associates.
	(iii) M/S. S.N.K.R Enterprises.
18) METHOD OF PROCUREMENT USED: -	(Tick one)
a) SINGLE STAGE - ONE ENVELO	
a) SINGLE STAGE - ONE ENVELO	
b) SINGLE STAGE - TWO ENVELO	OPE PROCEDURE X
e) TWO STAGE BIDDING PROCEI	
TWO ENVELOP	E BIDDING PROCEDURE X
d) TWO STAGE - I WO ENVELOR	^
PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRAC	HER METHOO OF PROCUREMENT WAS ADOPTED i.e. TING ETC. WITH BRITE REASONS:

		ING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer
19) AP	PPROV	ING AUTHORITY FOR AWARD OF CONTROL OF ANNUAL PROCUREMENT PLAN?
20) W	HETH	ER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes   V   No
21) A	,DVER	TISEMENT: Yes Sr. No.17583, ID No.1575213196
i)	)	SPPRA Website (If yes, give date and SPPRA Identification No.) No
ii	i)	News Papers (If yes, give names of newspapers and dates)  Yes  X
		RE OF CONTRACT
	WAS (If yes	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS? See enclose a copy)  Yes No
	WAS (If ve	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS? s, enclose a copy)
25)	) WHL MET	ETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A HOD OTHER THAN OPEN COMPETITIVE BIDDING?
26	5) WAS	S BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No
27	7) Wil BID	ETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  Yes No
	CO	HETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  MPLIANT?  Yes No Y
l	1.1	HETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT HE TIME OF OPENING OF BIDS?
		HETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF ONTRACT?  Attach copy of the bid evaluation report)  Yes V No

TO AN ANERS DECEMBED	Yes	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)		X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	X
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	Х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?		<del></del>
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, SUPPLIER'S PREMISES IN CONNECTION WITH ALL BE ASCERTAINED REGARDING FINANCING OF WITH 11 (If yes, enclose a copy)	SIT, IF AB	PROAO:
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
-m. Dwill	No	
Signature & Official Stamp of Washington (Notice Bhutto)  Authorized Officer   Description   Descrip		
OR OFFICE USE ONLY  Forechis.		

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

3/3

### CONTRACT EVALUATION FORM

1) NAME OF THE ORGANIZATION / DEPTT. 2) PROVINCIAL / LOCAL GOVT./ OTHER	Works and Services Department  Provincial.  Provincial Buildings Division No.I, Karachi.
3) TITLE OF CONTRACT	N.LT No.TC/G-55/2013-14/3005
4) TENDER NUMBER	M/R to GOR-I Bath Island Kyc (Repair to Motor / Pump etc).
5) BRIEF DESCRIPTION OF CONTRACT	Competent Authority
6) FORUM THAT APPROVED THE SCHEME	Rs.2,00,000/-
7) TENDER ESTIMATED VALUE	Rs.2,00,000/-
8) ENGINEER'S ESTIMATE (For civil works only)	Coe Month
9) ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT)
10) TENDER OPENED ON (DATE & TIME)	04-11-2018 (2.00 )
11) NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	3. No's
12) NUMBER OF BIDS RECEIVED	and one public ON PUDS 3. No's
13) NUMBER OF BIDDERS PRESENT AT THE	Attached Attached
14) BID EVALUATION REPORT (Enclose a copy)	ANC Polistan Electric Work.
15) NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER
16) CONTRACT AWARD PRICE	CHALLIA TION (SETUDE)
17) RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID).	
	(ii) M/S. Safia Construction Co.
	(til) M/S. A.R Enterprises.
18) METHOD OF PROCUREMENT USED:	(Tick one)
a) SINGLE STAGE - ONE ENVELO	
b) SINGLE STAGE – TWO ENVELO	OPE PROCEDURE X
c) TWO STAGE BIDDING PROCEI	DUREX
	E BIDDING PROCEDURE X
PLEASE SPECIFY IF ANY OTHER	HER METHOD OF PROCUREMENT WAS ADOPTED i.e.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer				
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  Yes V No V				
21) ADVERTISEMENT: Yes Sr. No.17583, ID No.1575213196				
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No				
ii) News Papers (If yes, give names of newspapers and dates)  Yes  X  No				
22) NATURE OF CONTRACT				
23) WHETHER QUALIFICATION CRUERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)  Yes No				
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)				
25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  Yes   V   No				
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No No				
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)				
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No V COMPLIANT?				
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  Yes V No				
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  (Attach copy of the bid evaluation report)  Yes V No				

	_	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
(If yes, result mercor)	No	
		UNER NOTICE / DOCUMENTS
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes	X X
	No	
	L	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	х .
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?		Tes   A   NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI		JKENIKIT II 30, 2001
(If yes, enclose a copy)		Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZA	Yes No V
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
-mesculo		
Signature & Official Stamp of Authorized Officer (Software & Chutto)	_	
OR OFFICE USE ONLY		
<del></del>		
		A Count Dond Karn

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2013-14/3005
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secy: Bunalow @ S.J.C Karachi, day to day Complaint.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.2,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.1,97,400/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) One Month
10)	TENDER OPENED ON (DATE & TAME)	04-11-2013 @ (2:00 P.M)
H)	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 SUCCESSFU	JI BIDDER M/S. Ather & Co.
16)	CONTRACT AWARD PRICE	Rs.1,97,044/
,	Tall the tal	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 <sup>M</sup> . 2 <sup>nd</sup> , 3 <sup>rd</sup> UVALUATION BID).	ALUATION: REPORT (i) M/S. Ather & Co.
		(ii) M/S. A.R Enterprises.
		(iii) M/S. Safia Construction Co.
18)	METHOD OF PROCUREMENT USED : - (Tic.	k one)
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE \$TAGE - TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDURI	E x
ı	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE
		x
	PLEASE SPECIFY IF ANY OTHER SEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

19) .	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT §	superintending Engineer
20)	WHETI	IER THE PROCUREMENT WAS INCLUDED I	n ani	VUAL PROCUREMENT PLAN?
21) 4	ADVER	TISEMENT:		
î	î)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.17583, ID No.1575213196
		(conjunction that are and an individual transfer to the conjunction that is a second to the conjunction that is a second to the conjunction to the	No	
i	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	X
			No	
		E OF CONTRACT		Domesia:
V	WAS IN	ER QUALIFICATION CRITBRIA CLUDED IN BIDDING / TENDER DOCUMEN nclose a copy)	TS?	Yes No
ν	VAS IN	ER BID EVALUATION CRITERIA CLUDED IN BIDDING / TENDER DOCUMEN nclose a copy)	TS?	Yes / No
25) W N	ИНЕТН ИЕТНО	ER APPROVAL OF COMPETENT AUTHORIT D OTHER THAN OPEN COMPETITIVE BIDDI	Y WA! NG?	OBTAINED FOR USING A  Yes  No  No  No  No  No  No  No  No  No  N
26) W	VAS BII	O SECURITY OBTAINED FROM ALL THE BII	DDERS	Yes V No
		ER THE SUCCESSFUL BID WAS LOWEST EN ST EVALUATED BID (in case of Consultancies)		TED Yes No
	VHETHI OMPŁI	ER THE SUCCESSFUL BIDDER WAS TECHNI ANT?	ICALL	Y Yes No
		ER NAMES OF THE BIDDERS AND THEIR O IE OF OPENING OF BIDS?	QUOTE	PRICES WERE READ OUT AT  Yes / No
Ct	ONTRA	ER EVALUATION REPORT GIVEN TO E ACT? Opp of the bid evaluation report)	BIDDE	RS BEFORE THE AWARD OF
,,,		17 - Continuation Topolity		Yes

DR OFFICE USE ONLY		
Signature & Official Stamp of Authorized Officer (Muhammad Vancuf Bhutto)		
	No	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Х
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION AT	VANCE PAYMENT IN Yes No
BE ASCERTAINED REGARDING FINANCING OF VIS	IT, IF ABROAD:	Yes No V
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL A SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCEPTAINED RECARDING FROM SOME	FILE PROCUE	RING AGENCY TO THE
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE SE	LECTED FIRM IS NOT Yes  No
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	X
	No	X
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	Yes No	X
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I (If yes, give details)	N THE TENDER	NOTICE / DOCUMENTS
	No	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X

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

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## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2013-14/3005
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to GOR-I Bath Island Karachi. (day to day Complaints).
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.2,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.1,98,600/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	One Month  ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	04-11-2013 @ (2:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD (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 (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	M/S. A.R Enterprises.
16)	CONTRACT AWARD PRICE	Rs.1,98,356/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. $1^{at}$ , $2^{ad}$ , $3^{rd}$ EVALUATION BID).	ALUATION REPORT  (i) M/S. A.R Enterprises
		(ii) M/S. Ather & Co.
		(iii) M/S. Safia Construction Co.
18)	METHOD OF PROCUREMENT USED : - (Tic	k onc)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	E x
	d) TWO STAGE - TWO ENVELOPE BIL	DDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER : EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19) APPI	ROVING AUTHORITY FOR AWARD OF CONT	RACT S	uperintending Engineer
20) WHE	THER THE PROCUREMENT WAS INCLUDED	- NANN	IUAL PROCUREMENT PLAN?
			Yes V No
21) ADV	ERTISEMENT:		
•		<u> </u>	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.	1 [	Sr. No.17583, ID No.1575213196
		No	
ii)	News Papers	<del></del>	
	(If yes, give names of newspapers and dates)	Yes	х
		<u> </u>	
		No	
22) NATU	IRE OF CONTRACT		Dancatic Int.
23) WHET	HER QUALIFICATION CRITERIA		
WAS I	NCLUDED IN BIDDING / TENDER MOCUMEN	VTS?	
(II yes,	enclose a copy)	.g.v	Yes No 🗸
24) WHET	HER BID EVALUATION CRITERIA		
WAS II (If yes,	NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ITS?	Yes / No
25) WEDGE	HED ADDROVAL OF COMPERING		
METHO	HER APPROVAL OF COMPETENT AUTHORIS OD OTHER THAN OPEN COMPETITIVE BIDD	ry was ING?	OBTAINED FOR USING A  Yes  No
26) WAS B	ID SECURITY OBTAINED FROM ALL THE B	DDERS?	Yes / No
27) WHETH BID/BI	HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies	VALUAT )	ED Yes No
28) WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICALLY	Yes No 1
29) WHETH THE TIM	IER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOTED	PRICES WERE READ OUT AT
30) WHETH CONTRA	IER EVALUATION REPORT GIVEN 1'O E ACT?	BIDDERS	BEFORE THE AWARD OF
	copy of the bid evaluation report)		Yes / No

A CONTROL OF THE STATE OF THE S

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	res	х
32) ANY DEVIATION FROM SPECIAL	No No	
32) ANY DEVIATION FROM SPECIFIC (If yes, give details)	ATIONS GIVEN IN THE TE	ENDER NOTICE / DOCUMENTS
	Yes	Х
22) 11/40 (2) (12)	No	
33) WAS THE EXTENSION MADE IN R (If yes, give reasons)		
, generalization of	Yes	x
	No	
34) DEVIATION FROM QUALIFICATIO	N CRITERIA	
(If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROC BLACK LISTED?	URING AGENCY THAT T	HE SELECTED FIRM IS NOT
		Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFI SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN (If yes, enclose a conn)	CER/OFFICIAL OF THE PRICURE THE PROCURE IN A	ROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	AGN.	Yes No 🗸
37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANTE	VIDED ON MOBILIZATION EE ETC.)?	N ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY	<b></b>	
(If yes, give Brief Description)	Yes	х
	No	
Signature & Official Stamp of	ta	
Authorized Officer Maliammad To	souf Phatto; ngineer	
OR OFFICE USE ONLY		

<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Roud, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial Buildings Division No. I, Karachi.					
2.	Tender Reference No.	• •	No. TC/0	G-55/PBD-I/2	2013-2014/ <b>3005</b> da	ated: 08-10-201	3.	
3.	Tender description / Name of work /	item:	M/R to Special Repair to Secretary flat No.03, at GOR-I Batl Island Karachi (Residence of Mr. Abid Zawabi) (Civil Work).					
4.	Method of Procurement:	-	Single stage – one envelope procedure.					
5.	Tender Published:	r Published:						
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)	Not applicable					
9.	No. of Bid technically qualified (if ap	plicable):			Not applicabl	e		
10.	Bid (s) Rejected:		NIL					
11,	Financial Bid Opening date			04-11-2013				
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1	2		3	4	5	6	7	
1.	M/s. A.R Enterprises.	Rs.4,61	,232/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted	
2.	M/s. Safia Construction Co.	Rs.4,67	,202/-	2 <sup>nd</sup>			Highest	
3.	M/s. Ather & Co.	Rs.4,72	2,458/-	3 <sup>rd</sup>			Highest	

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
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

Karachi dated: 15/01/14

No. TC/G-55/W.O/ 36/4

To.

M/S. A.R Enterprises,

Government Contractor,

<u>Karachi.</u>

SUBJECT:

M/R TO SPECIAL REPAIR TO SECRETARY FLAT NO.03, AT GOR-I BATH ISLAND KARACHI (RESIDENCE OF MR. ABID ZAWABI) (CIVIL WORK).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, Cost of WS&SF Work At Par, amounting to Rs.3,62,546/- (on schedule item) and Non-Schedule Item amounting to Rs.98,686/- and Grand Total: Rs.4,61,232/-(Rupees= Four Lac Sixty One Thousand Two Hundred & Thirty Two Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

> EXECUTIVE ENGINEER, Provincial Boilenngs Division No. I, Karachi

Copy forwarded with compliments for information and necessary action to:

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

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

#### Schedule B

Name of Work :S/R TO SPECIAL REPAIR TO SECRETARY FLAT NO.03 AT GOR I BATH IS LAND KYC (RESIDENCE OF MR ABID ZAWABI) ( CIVIL WORK).

7 F	NO.   DESCRAPTION OF ITEMS				
		LITA			
		UTY	RATE	UNIT	ANOUNT
1	wals(S.I.NO.54-A/45) 8/13	16.38	226/88	%Sft	
I - I	French polishing complete			70011	17734
<i>I</i> +	b/78) 2/ 79	1.38	1952/50	—— <del>  0/007</del>	
	Applying chemical polishing on existing mosaic 238			<b>%s</b> F₁	15452
	marble flooring /dado i/c cleaning grinding with	83.50	36/60	<del></del>	
I [	carborandum stone sand paper and applying chemical polish as per requirement (2) 2000		/ /	Sft	87236
/ L	chemical polish as par remind paper and applying		1	1 (	
4	Painting guard bars, gates of iron bars gratings 882		ł	ŀ	1
1	railings include bars, gates of iron bars gratings less		<del>- </del>	J	1
i i	railings including standard braces etc and similar open work first oat each subsequents.	2.56	674/60	%Sft	- FOE 2
- 1	open work first oat each subsequent cost(S.I.4-D-	•	1 (	1 70%	5954
5	1+II/7e) 79			,	
.   3	First class deodar wood wrought joinery in doors and 40.5		ĺ	1	
ĺ	windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts should	50	902/93	<u> </u>	
J	fasts hinges iron toward the factor including chowkats hold		002/33	P.Sft	36569
j	and cords with hooks etc deodar paneled or paneled	. 1	· ·		
1	and glazad as full and dispersion of paneled or paneled		i	1	1
j	and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-		1	- 1	i
<u>6</u>	b/58).(1273/76(-)370/83=902/93 (Only Shutter).			1	İ
1,0				J	
11/11/11		3.31	1043/90	-+	—[·- <u>-</u> ·
· 17	Preparing the surface & mainting			%Sft	25923
ł	Preparing the surface & painting with matt finish paint 5333 of approved make to old matt finish surface 2 <sup>nd</sup> Sft	1.07	1772/38		
<u> </u>	eachsubsequentcoat/\$1.37 A. D. C.S.		1772/38	%Sft	94522
8	eachsubsequentcoat(S.I.37-A+B/55)	, 1			1
-			<u> </u>		1
	gauze door & windows with 22 SWG galvanized wire	3	562/98	P.sft	- <del> </del>
ļ	gauze 144 mesh per sq inch iron fittings complete. 1 '2" thick deodar wood framing in things complete. 1			, alt	10449
	%" thick deodar wood framing in wire gauze with	- 1	1	1	
	ordinary hinges (S.I.14-b/p-67) 59	1		ļ	1
9 -		}			ĺ
Ì	chowkats with % deodar strips and screwes.(\$1.64-	<del>,  </del>	<del></del>	_L	
i	A/66).		222/40	Sft	16013
10	Draviding	r [	7		1,0013
ļ	Providing and fixing approved quality mortise lock 10-Nos			i	]
ļ	10-Nos	s 📑	1786/13	-+	<del> </del>
<u> </u>	(Cillo)	<i>'</i>	,-	Each	17861
<del> </del>		]		1	1
	Less 20.10% below	<del></del>			1
	A STONE GOOD	<del></del>			327713
	Day D WID of The				65870/-
1	Part B WIS & SIF			T	
1 '	Supplying & fixing bath room accessories set(7 2-Nos piece)I/c towel rod, brush holder			<del></del>	26/843/-
i	piece) I/c towel rod, brush holder, soap tray, shelf of approved design I/c cost of contral ray, shelf of	A	122/40	<del> </del> _	
1	approved design I/c onet of soap tray, shelf of	1 "		Each	16245
	complete ()master broads of screws, nuts etc.	ł	Υ.	1 1	F =
2	Providing and fiving 45"			] [	
ļ	Providing and fixing 15"x12" beveled edge mirror of 2-Nos /	<del></del>		1 1	
1	Belgium glass complete with 1/8" thick hard board and C.P. screws fixed to unada.	<u> </u>	047/76	Each	4000
	and C.P screws fixed to wooden pleat (b)superior	ļ	7	المحد	4096
3	patern(S.I.NO.3-b 4/7	].		1 1	•
13	S/F muslim Shower with doubt			1 /	
	S/F muslim Shower with double bib cock etc 2-Nos/		26/		
	. , , , , , , , , , , , , , , , , , , ,		32/-	Each	6864
	$\perp (19/19-1)$	54	1		
4	SIF correspondence	34	:	]	
1	S/F Concealed tea stop co-ty 6		· 		
4	S/F concealed tee stop cock of superior quality with 6-Nos/cp head ½"dia (S.I.12a/18).		3/92		<del></del>
1	cp head '/2"dia (S.I. 12a/18).		· 		5064
1	cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with		· 		5064
1	cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with	84	3/92	Each	5064
	cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head 2-Nos ½"dia (S.I.13-a/19)	84	· 	Each	
1	cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head 2-Nos ½"dia (S.I.13-a/19)  P/F 22"x16" laysten to the content of the content	84	3/92	Each	219
	cp head %"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head 2-Nos %"dia (S.I.13-a/19)  P/F 22"x16" lavatory basin in white glazed earthen 3-Nos ware complete with a site of the superior quality with cp head 2-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality wi	84	3/92 09/46	Each	
	cp head %"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head 2-Nos %"dia (S.I.13-a/19)  P/F 22"x16" lavatory basin in white glazed earthen 3-Nos ware complete with a site of the superior quality with cp head 2-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality with cp head 3-Nos ware complete with a site of the superior quality wi	84	3/92	Each 2	219
	S/F concealed tee stop cock of superior quality with 6-Nos cp head %"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head 2-Nos %"dia (S.I.13-a/19)  P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI	84	3/92	Each 2	
	S/F concealed tee stop cock of superior quality with 6-Nos cp head %"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head 2-Nos %"dia (S.I.13-a/19)  P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted	84	3/92	Each 2	219
	S/F concealed tee stop cock of superior quality with 6-Nos cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head 2-Nos ½"dia (S.I.13-a/19)  P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint	84	3/92	Each 2	219
	cp head %"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head %"dia (S.I.13a/18).  S/F long bib cock of superior quality with cp head 2-Nos %"dia (S.I.13-a/19)  P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of %"rubber plug & chrome brass waste of approved patter 1 1/1/18	84	3/92	Each 2	219
	cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head ½"dia (S.I.13a/19)  P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass	84	3/92	Each 2	219
	cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head ½"dia (S.I.13a/19)  P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass	84	3/92	Each 2	219
	cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head ½"dia (S.I.13a/19)  P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls	84	3/92	Each 2	219
	cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head ½"dia (S.I.13a/19)  P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls	84	3/92	Each 2	219
	cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head ½"dia (S.I.13a/19)  P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass	84	3/92	Each 2	219
	cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head ½"dia (S.I.13a/19)  P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls	84	3/92	Each 2	219
	cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head ½"dia (S.I.13a/19)  P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls	84	3/92	Each 2	219

7	P/F European type white glazed earthen ware was	b 1 No.			<del></del>
	plastic seat (Best Qty) & lid with cp brass hinges be quality & buffer 3 gallons plastic flushing cistern wit internal fitting with fitting and clamp %" dia and cuttin & making requisite number of holes in walls plinth (floor for pipe connection & making good in cemer concrete 1.2.4(\$1.40).	ck st h	5339/40	Each	5339
8	S/F wash basin mixture of superior quality with CF head 1/2 dia (S.I. 14-a/19)	3-Nos	2882/-	Each	8646
9	S/F sink mixture cock of superior quality with cp head etc (S>i. 17/19)	<u> </u>			0046
10	Supplying and fiving Share		2745/60	Each	2746
	including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over the content content and over the content connections for in		30773/42	Each	30773
	Complete 350 gallons capacity(S.I.NO. 3-b/21)			1	
1	Part D NSI			2 Br &	100703
<b>,</b>	Making and fixing wooden cabinet American //talian style with shutters of lasani wood sheet ¾" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws nails /screws etc.	69.50	948/-	P.Sft	65886/
<del>-</del>	shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete.  Providing and fixing				
	Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc	38.00	8 250/-	P.Sft	9500
	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete	1-No	(4000/L)	Each	
	Supplying & Fixing Water heater (Geyser 30-gallons)	-No	19300)		4000/
	complete. TOTAL C		17300/-	Each	19300/-
	G TOTAL	<del></del>			
	SAYRS				98686/-
	<del></del>				46/232/-

## TERMS AND CONDTION

- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any
- 5. No Any items of exviceed then the Quantity Provided in the Schedule B without

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

COMPRACTOR SUB ENGINEER

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I KARACHI.

> Executive Engineer Provincial Buildings Division No.1 Karachi,

Col

Ps- 4,74,800/

#### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of form 2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Special Repair to Secretary flat No.03, at GOR-I Bath Island Karachi (Residence of Mr. Abid Zawabi) (Civil Work) and amount of Rs.4,61,232/- (Rupees= Four Lac Sixty One Thousand Two Hundred & Thirty Two only) should be executed by the Contractor and has accepted a Bidby 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 particular 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
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.





SPECIAL ADHESIVE



SPECIAL ADHESIVE



11 3 . A. VILLE SUPERIN

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	vincial Buildings Division No. 1, Karachi.					
2.	Tender Reference No.		No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013.						
3.	Tender description / Name of work /	tem:		M/R to Special Repair to Secretary flat No.03, at GOR-I Bath Island Karachi (Residence of Mr. Abid Zawabi) (Electric Work).					
4.	Method of Procurement:	• • •	Single stage – one envelope procedure.						
5.	Tender Published:	•••	SPPRA S	r. No.17583			·		
6.	Total Bid documents Sold:				(03)		<del>,</del>		
7.	Total Bids Received:			· · · · · · · · · · · · · · · · · · ·	(03)				
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)	Not applicable						
9.	No. of Bid technically qualified (if ap	plicable):		Not applicable					
10.	Bid (s) Rejected:			NIL					
11.	Financial Bid Opening date			04-11-2013					
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks		
1	2		3	4	5	6	7		
1.	M/s. A.R Enterprises.	Rs.97,2	227/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted		
2.	M/s. Sahar Enterprises.	Rs.1,00	),893/-	2 <sup>nd</sup>			Highest		
3.	M/s, Shahzaib Associates.	Rs.1,02	2,057/-	3 <sup>rd</sup>	_		Highest		

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

(AHTISHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Boildings Division No. I,
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/W.O/ 36/5

To,

Karachi dated: /5/0//14

M/S. A.R Enterprises,

Government Contractor,

Karachi,

SUBJECT:

M/R TO SPECIAL REPAIR TO SECRETARY FLAT NO.03, AT GOR-I BATH ISLAND KARACHI (RESIDENCE OF MR. ABID ZAWABI) (ELECTRIC WORK).

Your bidding documents of SPPRA-2010 tender for the above mentioned work at Cost of Electric Work 10.00% below, amounting to Rs.45,962/- (on schedule item) and Non-Schedule Item amounting to Rs.51,265/- and Grand Total: Rs.97,227/-(Rupees= Ninety Seven Thousand Two Hundred & Twenty Seven Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

Provincial Byjdings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

ground the said of the

EXECUTIVE ENGINEER, Provincial Buildings Division No. I,

#### SCHEDULE B

Name of Work: S/R TO SPECIAL REPAIR TO SECRETARY FLAT NO.03 AT GOR! BATH IS LAND KYC (RESIDENCE OF MR ABID ZAWABI) (ELECTRIC WORK)

ESTIMATE NO.DB/ORIGINAL/M&R/S.ESTT/67 DATED 01-10-2013

1	NO. DESCRAPTION OF ITEMS	Our	<del></del>	_	
1	P/r Circuit bracker 6 10 15 20 20 40 50 5	QUTY	RATE	UNIT	AMOUN
	(TB-5S) on prepared board as required (S.1.203/3	SP 10-Nos	916/-	Each-	9160 (
2				Pilo	1 3100 (
.2	Providing & fixing circuit bracker 6,10,15,20 30,40	150 241		100	
		),50 2-Nds	2456/-	-Each	4912
	required.(S.).204/31).	, jes	}		1 4912
		-   -		i	
3	P/F circuit bracker 15,20,30,40,50 & 60 amp TP ()	<del>/=   (</del>		i i	
			5521/-	- Each	FF04
	required (S   206/31)	as	· • •	7-001	5521
4 _	P/L main or sub main DVO : 1		_		1
		2- 20-Meter	305/-	RA	-
	surface (S.I.5/1)	on			6100
5	P/L main or sub main DVC			P-Altr	1 .
		2- 30-Meter	171/-	RH	<del> </del>
	surface (S.I.3/1)	on		<del></del>	5130
3	P/F brass ceiling fan 56" (good quality) (S.I.235/34)	/		1 "	1
	(S.1.235/34)	6-Nos	3185/-	<del>-  </del>	<del> </del>
7	P/F bacolite ceiling rose with to			Each	19110
•	terminals (\$1.228/33)	o 8-Nos	721-	1 1 1 1 1 1 1	<u> </u>
	(0.1220.55)	第[***	/ / /	Each	576
	P/F brass butten holder (S.I.232/33)			1 "	)
	V V V V V V V V V V V V V V V V V V V	8-Nos	70/-	·	<u> </u>
	Total		1 , 0,-	Each /	560
_	Less 10 % below		<del>-   </del>	<b>∔′</b>	
	A		<del></del>		51069
	Part B. NSI	<del>-  </del>	<del></del>		51071-
_	Providing	+			459621-
	Providing and fixing universal light plug 3 pin 13	3 4-Nos	<del>-/</del>		- <u>-</u>
	amps fancy type imported quality with fancy PVC concealed board and pesson an	77105	345/-	Each	
				1 ' 1	1380/-
	wiring and connection (N.S.I)	1		í í	ŕ
	Providing and fixing universal power plug 3 pin 13	3-nos	3		
	amps fancy type imported quality with fancy PVC	27100	545	Each	4 4-4
			H ~~//		1035/-
	wiring and connection (N.S.I)	1	\\		•
	3/r tancy type fan dimmes	+		]	
	existing fancy sheet as approved shape design and	6-Nos	200%	Each	<del></del>
			1 xeeps	1-2"	1200/-
	electric connection etc complete		NQ /	'	•
	I TUVIDING AND TIVING AS E	-			
	make or equal quality 6" metal body etc including making frame and necessary electricity and including	5-Nos	10000	Each	
	making frame and necessary electric wiring and	`	(1990)	Layri	9950/-
	connection etc compete0 wiring and	ļ		'	/
	S/F lancy type wall brooket it	<u> </u>		1	
	frame work as approved design and shape i/c	6-Nos	V (2)	<del></del>	
	reassembling and necessary electric wiring and		( 1200/	Each	72001-
	connection etc complete.	`	1	S	
	Providing and fixing over 5			-	
	tech or as approved quality fire burner with double	1-No	+/		_
	door/Sutter including all parts burner with double	(	(22500/2)	Each	22500/-
	cartage and fiving characterist cost of labour material		(1)	<	2. K. /-
	cartage and fixing charges in all respect				
ļ		1h/Nos		/	
J	including fixing on existing holder etc complete.	16 Nos	500/	Egen	2 1000
	Total		17 1	·   /	5007/-
	G. Total	<del></del>	8	ĺ	
-+		<del></del>			10/2
_1	Say Rs			<del></del>	2007



#### TERMS AND CONDITION

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

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

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUE DIVISION-I KARACHI.

> Executive Engineer Provincial Buildings Division No.1

Karachi.

Stagenson with

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of January 2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinaster called the "Procuring Agency") of the one party and M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Special Repair to Secretary flat No.03, at GOR-I Bath Island Karachi (Residence of Mr. Abid Zawabi) (Electric Work) and amount of Rs.97,227/- (Rupees= Ninety Seven Thousand Two Hundred & Twenty 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:

- In this Agreement words and expressions shall have the same meanings as are 1. respectively assigned to them in the Conditions of Contract referred to.
- The following documents after incorporating addenda, if any except those part 2. 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;
  - The completed Form of Bid along with Schedules to Bid; **(b)**
  - Conditions of Contract & Contract Data; (c)
  - The priced Schedule of Prices/Bill of quantities (BoQ); (d)
  - (e) The Specifications; and
  - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency 3. 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.

SPECIAL ADHESIVE

PAKISTAN

OFFICE

Stamp

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

-	M/s. Muhammad Amin & Co. M/s. S.N.K.R Enterprises.	Rs.4,66,4		lowest 2 <sup>nd</sup>	Estimated cost	Lowest	Accepted Highest	
	M/s. A.R Enterprises.	Rs.4,53,6	612/-	181	Within	6  1st Lowest	7	
1	2		3	of cost	Estimated cost 5	rejection	<u> </u>	
8r. /o.	Name of Firm or Bidder		fered by bidder	Ranking in terms	Comparison with	Reasons for acceptance /	Remarks	
2.	Bid Evaluation Report:		-					
1.	Financial Bid Opening date		Not applicable  NIL  04-11-2013					
10.	Bid (s) Rejected:							
۰. —	No. of Bid technically qualified (if a	pplicable):						
_	(Provide details in separate form)		France					
3.	Technical Bid Opening date: (if appl	icable)	<del> </del>		Not applicab	le		
7. —	Total Bids Received:	<del> </del>		${(03)}$				
6.	Total Bid documents Sold:		<del>  -</del>		(03)			
5. —	Tender Published:		SPPRA Sr. No.17583			<u> </u>		
4. <del>-</del>	Method of Procurement:		(2,1,1,	roing	velope procedure			
3.	Tender description / Name of work	/ item:	Maintenance / R / R of Secretaries flats C-112, Clifton, Karac (Civil Work)					
2.	Tender Reference No.		No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013.					
	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.						

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Emachi.



## OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO. I, KARACH. Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi Ph: 021-99203183

No. TC/G-55/W.O/ 36/0

Karachi dated: 15/01/14

M/S. A.R Enterprises, Government Contractor.

Karachi.

SUBJECT:

To.

MAINTENANCE / R / R OF SECRETARIES FLATS C-112, CLIFTON, KARACHI.

Your Bidding documents of SPPRA Rule-2010 tender for the above memorial cost of Civil Work 20.10% below, amounting to Rs.1,45,670/- (on schedule item) and Non-Schedule and Grand Total: Rs.4,53,612/-(Rupees= Four Lac Fifty Three Thousand Six Hundred & Twelve Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

Copy forwarded with compliments for information and necessary action to:

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

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

Schedule B

Name of Work: Maintenance Repair & Renovation of Secretaries Flat C-112 at Clifton Karachi(Civil Work) Estimate No PB/TS/Divn-I/26 dated 07-10-2013

<u> </u>	Estimate No PB/IS/DIVD-V26 dated 07-10-2013				
S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Cleaning and decontamination of under ground/over head water tank with chemical i/c watering & cleaning the walls with hand brush applying potassium per magnate coat to eliminate all bacteria's germs and removing the algae vegetal growth and white washing	2396.00	7/27	Sft	17419
Į	two coats (S.I.94/109)			L	<u> </u>
2	Providing anti termite treatment by spraying/ sprinkling/spreading heptachior 0.5% emulsion as an ever all pre construction treatment in slab type construction under the slab and along attached perches or entrances etc complete as per direction of Engineer Incharge (S.I.92/109)	2257.00	9/74	Sft	21983
.3	Providing anti termite treatment by spraying/ sprinkling/spreading neptachlor 0.5% emulsion as an ever all pre construction treatment in slab type construction along external foundation trenches of the building over complete parameter of the foundation trench etc as per direction of Engineer Incharge. (S.I.91/109)	425.00	40/10	Rft	17043
4	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/15)	3450.00	226/88	%Sft	7827
5	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 <sup>nd</sup> each subsequent coat (S.I.37-A+B/55)	3450.00	1772/38	%Sft	61148
6	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 (\$)1-3/4" thick(S.I.NO.7-b/50).(1273/76(-)378/83=902/93-(Only Shutter).	63.00 Sft	902/93	<b>P</b> Sft	56884
	Total			<del>                                     </del>	182315
	Less % below 20. 10/. C/			<del> </del>	36645/-
	A		··	<del>                                     </del>	145670/-
	Part B N.S.I			<del>                                     </del>	/ 1 <del> </del>
1	P/Making graphic auto paint top wall surface to provide durable & asethic surface having thick ness between 1.6x2.0mm in specified colour /shape & working at height of 50"using acofolding as directed by Engineer Incharge.	₫523.00 Sft	35/-	Sft	193305/-
2	Furnigation & Spraying of entire area with delta methrine 25% mixed with diesel & spraying with machine pump by closing all doors & windows etc complete.	22570.00	3/75	Sft	84637/-
3	S/O Phenyle Bottle Large Size etc complete.	15-dozen /	2000/-	Each	30000/-
· · · · ·	Total	D (		Poogen	307942/-
	GTotal		1	I	453612/-

#### TERMS AND CONDTION

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

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

MACTOR SUBFRIGHTER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION KARACHI.

Executive Engineer
Provincial Buildings Division No. I
Karachi.

area of

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of January 2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinaster called the "Procuring Agency") of the one part and M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Maintenance / R / R of Secretaries flats C-112, Clifton, Karachi (Civil Work) and amount of Rs.4,53,612 (Rupees= Four Lac Fifty Three Thousand Six Hundred & Twelve only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution a 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 1. respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts 2. relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - The Letter of Acceptance; (a)
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  - Conditions of Contract & Contract Data; (c)
  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
  - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to 3. 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 4. 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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PAKISTAN

SPECIAL ADHESIVE

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinc	al Buildings	Division No. I, K	arachi			
2.	Tender Reference No.		No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013.						
3.	Tender description / Name of work	Maintenance / R/ R of Secretaries flats C-112, Clifton, Karach (Electric Work).							
4.	Method of Procurement:				velope procedure.				
5.	Tender Published:			Sr. No.17583					
6.	Total Bid documents Sold:		(03)						
7.	Total Bids Received:								
8.	Technical Bid Opening date: (if appl	icable)	(03)						
	(Provide details in separate form)	icubic)	Not applicable						
9.	No. of Bid technically qualified (if a	Not applicable							
10.	Bid (s) Rejected:		NIL 04-11-2013						
11.	Financial Bid Opening date								
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder	the t	fered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
<u>.</u>	2		3	4	5	6	7		
	M/s. Muhammad Amin & Co.	Rs.95,89	90/-	I <sup>st</sup> lowest	Within	1 <sup>st</sup> Lowest	Accepted		
-	M/s. A.R Enterprises.	Rs.96,43	30/-	2 <sup>nd</sup>	Estimated cost		Highart		
.	M/s. Pakistan Electric Work,	Rs.99,16	57/-	3 <sup>rd</sup>			Highest Highest		

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMIMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
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

Karachi dated: 16/01/2014

No. TC/G-55/W.O/363/

To,

M/S. Muhammad Amin & Co.

Government Contractor,

Karachi.

SUBJECT:

MAINTENANCE / R/ R OF SECRETARIES FLATS C-112, CLIFTON, KARACHL

(ELECTRIC WORK).

Your bidding documents of SPRPA Rule-2010 tender for the above mentioned work at Cost of Civil Work Quoted Rate amounting to Rs. NIL (on schedule item) and Non-Schedule Item amounting to S.95,890/- and Grand Total: Rs.95,890/-(Rupees= Ninety Five Thousand Eight Hundred & Ninety Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

EXECUTI**X**E ENGINEER, Provincial Boildings Division No. I, Karachi.

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SCHEDULE B

Name of Work: Maintenance Repair & Renovation of Secretaries Flats C-112 at Clifton Karachi (Electric Work)

	(CICCUIC VVOIK)			ını valaci	11
S.NO.	DESCRAPTION OF ITEMS	TAIR			-
1	Repairing of 5-HP motor numbers of size at a s	QUIY	RATE	UNIT	AMOUNT
			7950/-	Each	
İ	Connection with all cost of lebour &	1	1734-		23850/~
	I THE THE PROPERTY AND AND THE COLUMN	<u> </u>		1	1 700
			8	1	
2	P/F G.I. fittings 2' dia i/c cutting			1	
	Light Community of the community of the			+	
A'	Gi Union 2"dia			1	1
В	Barring Nipple 2"dia	2-nos	400 PC	<del> </del> -	J
C	GI Elbow 2°dia	2-Nos	T 7 -	<del> </del>	800/
D T	Pipe Nipple 3*/4*/6*	2-Nos	3131-0	<del>                                     </del>	6001-
E	Wall Socket 2"dia	3-Nos	2002 00	<del> </del>	6301-
3	P/F LIPVC fittings 2t 4	2-Nos	(170/2	<del> </del>	600/-
ĺ	P/F UPVC. fittings 2" dia i/c cutting or GI Pipe		1 10/1/4	1	340/-
A	replacement of fittings, threading etc complete.	1		1	
B -	Socket	1-No	200/2	<del> </del>	·
	UPVC Pipe 2*dia	1-No		<u> </u>	2001-
	Repairing of well to	3-Rft	150	<del></del>	1501-
.	Repairing of wall bracket light i/c replacement of	20-No	1 74017 2		4201-
		_0110	1/45/2		
					22900/-
	Providing and fixing energy server superior quality	26-Nos	<del>+ -/}</del>		
		20 1403	650/		119001-
		1-Job	- X Zes		16900/-
	TO THE TOTAL OF THE HILL DO THE CASE AS AS AS AS AS AS AS AS AS AS AS AS AS	. 500	28500X-		28500/-
				}	K0000/-
	G Total	<del></del> -	1		
1 1	Say Rs				95890/-

#### TERMS AND CONDTION

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

SUB **EKI**GINEE

- 4. 100% WELL Graded crushed bajri shall be used in items of work without any
- 5. No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION !

My Burley Executive Engineer

Provincial Buildings Division No.1 Karachi.



#### FORM OF CONTRACT AGREEMENT

WHEREAS the Procuring Agency is desirous that certain Works, viz Maintenance? R/R of Secretaries flats C-112, Clifton, Karachi (Electric Work) and amount of Rs.95,890/-(Rupees= Ninety Five Thousand Eight Hundred & Ninety only) should be excited by the Contractor and has accepted a Bid by the Contractor for the execution and competion 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.

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.l, Karachi

l.	Name of Procuring Agency:		Provinci	al Buildings	Division No. I, Ka	arachi			
2.	Tender Reference No.	<del>_</del>							
3.	Tender description / Name of work /	item:	No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013.  S/R to DS Flat No.42, @ GOR Bath Island Karachi (Residence of Mr. Aijaz Memon).						
4.	Method of Procurement:				velope procedure.				
5.	Tender Published:		<del></del>	Sr. No.17583			<del></del>		
6.	Total Bid documents Sold:		(03)						
7.	Total Bids Received:		(03)						
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicable				
9.	No. of Bid technically qualified (if a	pplicable);	Not applicable  NIL  04-11-2013						
10.	Bid (s) Rejected:								
11.	Financial Bid Opening date	<del></del>							
12.	Bid Evaluation Report:				<del>-</del>				
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks		
1	2		3	4	5	6	7		
•	M/s. Ather & Co.	Rs.4,99,	,255/-	l <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted		
-	M/s. Safia Construction Co.	Rs.5,00,	703/-	2 <sup>nd</sup>			Highest		
•	M/s. A.R Enterprises.	Rs.5,06,	412/-	3 <sup>rd</sup>			Highest		

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

(ANTESTANI KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Duitaings Division No. I,
Karachi.



# OFFICE OF THE EXECUTIVE ENGINEER,

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

Karachi dated: 16/01/2014

No. TC/G-55/W.O/3629

To,

M/S. Ather & Co.

Government Contractor,

Karachi.

SUBJECT:

S/R TO DS FLAT NO.42, @ GOR BATH ISLAND KARACHI (RESIDENCE OF

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, amounting to Rs.3,94,088/- (on schedule item) and Non-Schedule Item amounting to Rs.1,05,167/- and Grand Total: Rs.4,99,255/-(Rupees= Four Lac Ninety Nine Thousand Two Hundred & Fifty Five Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

EXECUTINE ENGINEER, Provincial Buildings Division No. I, <del>Ka</del>rachi

#### Schedule B

## Name of Work: S/R TO D.S FLAT NO.42 AT GOR BATH IS LAND KARACHI (RESIDENCE OF MR AIJAZ MEMON)

Estimate No.PB/TS/Divn-I/25 dated 07-10-2013

S.NO.	DESCRAPTION OF ITEMS	(AUT)			
1	Dismantling of glazed or encaustic tiles (S.NO.55/15)	QUTY	RATE	UNIT	AMOUNT
			786/50	% Sft	2163
2	First class deodar wood wrought joinery in doors and windows etc fived in partitional first class deodar wood wrought joinery in doors and	<del>.   /</del>			1 2103
			1273/76	P.Sft	20075
			`	1	22670
			1	ļ	!
	and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-	1 ]	]		
					ĺ
3	Pff deodar wooden ward rob vc boxing with back	/			
	sheves shutters drovers and too ve boxing with back	43.50	2364/63	<del>-  </del>	
			200 1100	P.Sft	102861
			J		·
	and mirror measuring 2'x3'x1' complete as per approved design (S.1.24/61)			- [	i
<del></del>					
	Nyon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4 deedes at 1	35.75	193/53		<u> </u>
·	chow Kats with 3/4' deodar strips and screws (S.1.63-a/66)	*****	193/53	P.Sft	6919
ļ	200)	]	J	i	_
<del>,  </del>		[		ا سها	
' (	Fixing expanded metal with 1" deodar wooden strips and screws(22, 461)	35.75			والمستنسب والمالية
<b>}</b> ——↓		35.75	296/05	P.Sft	10584
·	Providing and laving tiles glozed et let der	Sft			.0004
J	or wall facing in required colour and pattern of stile	1129.00	30509/77	%Sft	344455
- 1		[ <	e**[		J44433
		ļ	İ		
	finishing cleaning and cost of wax polish etc complete				
Ĭ.	including cutting tiles to any polish etc complete	_		1 1	
				1 —	
	Providing and fixing approved quality mortise	2-Nos	1786/13	<del>   </del>	
] '	, , , , , , , , , , , , , , , , , , , ,	معمد	7 1700/13	Each T	3572
<del></del>	Total	CKED		1 1	
		C# #####	<del> </del>		
	ess % below 20.10/		<del> </del>		493227/2
			<del> </del>		99120/
<del>   -</del>	Part B NSI	— <del></del>	<u> </u>	·	3940847
		<del></del>			TINOD !
^	Making and fixing wooden kitchen cabinet with	<del></del>			
		95.15	000/	Sft	
Į fi	rst class deodar wood 2"x1" pasted with classic	•	950/-		902001
			1		10314
			1 1/2	1 1	•
			9	1 1	
in	cludes necessary tools and shape. The cost also			] ]	
	cludes necessary tools and plants to be used in laking etc complete as directed by the engineer charge etc complete			[	
In	charge etc complete				
Pi	Oviding and fiving models to				
co	roviding and fixing marble top % thick as approved 3	7.90	<del></del>		
rn	plour make and design including making edges with S	Sift 1	1 250/1	Sft	011-5-1
1,00	und shape and chemical polishing including the	··· <del>·</del>		1	9475/-
	st of material labor Westgate and cartage etc		8	1	1
- + 60	inpete			}	
3/1	f sink mixture of approved quality plastic coated 1.	NI-	<u> </u>		
-+ 10	required colour heavy pattern as required.	-No	6110ml	Each	1
		*	1900/		19001-
	- "OOU HOUVE DANNEY SE PANIME A	No		Each	
Tot	tal B	~~ K	3400)_		Rumar
	•		<del>*************************************</del>	<u>-</u>	- YU/-
G. 7	TOTAL			11.	5/67/-
_	·-		<del>  </del>		2/0//-
SA	YRS	J	İ	1.	102
1	· · · · · ·	<del></del>	—-—— <u> </u>	4	19255/
I .					



#### TERMS AND CONDITION

- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C., Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

**Executive Engineer** Provincial Buildings Division No.I Karachi,



WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to DS Flat No.42, @ GOR Bath Island Karachi (Residence of Mr. Aijaz Memon) and and and of Rs.4,99,255/- (Rupees= Four Lac Ninety Nine Thousand Two Hundred & Five only) should be executed by the Contractor and has accepted a Bid by the Contractor whe 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.

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provinc	ial Buildings	Division No. 1 K	arachi		
2.	Tender Reference No.	_ <del>_</del>	Provincial Buildings Division No. I, Karachi.  No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013.					
3,	Tender description / Name of work /	item:	S/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karac (Residence of Mr. Asif Hyder Shah, Secretary Samurage) (Ch.					
4.	Method of Procurement:		Work). Single stage – one envelope procedure.					
5.	Tender Published:			Sr. No.17583		<u> </u>		
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:		<u></u>		(03)		<u> </u>	
8.	Technical Bid Opening date: (if applicable)  (Provide details in separate form)  Not applicable							
9.	No. of Bid technically qualified (if ap	Not applicable						
10.	Bid (s) Rejected:		NIL					
1.	Financial Bid Opening date		04-11-2013					
2.	Bid Evaluation Report:							
Sr. Vo.	Name of Firm or Bidder		fered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks.	
1	2		3	4	5	rejection 6	<del></del>	
	M/s. A.R Enterprises.	Rs.9,06,	754/-	1 <sup>st</sup>	Within	1 <sup>st</sup> Lowest	Accepted	
. ]	M/s. Sahar Enterprises.	Rs.9,14,	207/-	2 <sup>nd</sup>	Estimated cost	<del>-</del>	Diabast	
. ]	M/s, S.N.K.R Enterprises.	Rs.9,21,0	689/-	3 <sup>rd</sup>			Highest Highest	

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD VOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Larachi.



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

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

Karachi dated: 15/1/14

No. TC/G-55/W.O/ 362 2

To.

M/S. A.R Enterprises,

Government Contractor,

Karachi.

SUBJECT:

3

-

S/R TO SECRETARY BUNGALOW NO.12 @ GOR-I BATH ISLAND KARACHI

(RESIDENCE OF MR. ASIF HYDER SHAH, SECRETARY SERVICES) (CIVIL

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work @ 20.10% below except item No.4&5 and Add 4.5% on Fabrication and Cost the Schedule Rate Rs.8,89,954/- & Non-Schedule Items Rs.16,800/-, and Grand Total Rs.9,06,754/- Rupees= Nine Lac Six Thousand Seven Hundred & Fifty Four Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the

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

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

> EXECUTIME ENGINEER, Provincial Buildings Division No. 1,

Copy forwarded with compliments for information and necessary action to:

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

EXECUTI∳E ENGINEER, Provincial Baikings Division No. I, Karachi.

Name of Work:

# S/R to SECRETARY BUNGLOW No.12 AT GOR BATH ISLAND KARACHI (RESIDENCE OF MR: ASIF HYDER SHAH

#### SCHEDULE "B"

S.No	Estimate No.Sec/B-12/Kyc-T(i)DS/8226 Dated:09/10/2010 Description Of Item		QTY	RATE	UNIT	AMOUN
1.	Excavation in foundation of building bridges and other		20.05.00		_ ]	AMODIA
	structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary Soil.  (5.1.18-474)		52.25 Cft	3554/38	%-0 Cft	4487/-
2.	Cement concrete brick or stone ballast 1 ½" to 2". (b) Ratio 4:8 (S.I.4(b)/P-15)	1: 18:	2.53 C/ft	9416/28	% cft	/ 1718/8/-
3.	Cement Concrete plain i/c placing compacting finishing & curing complete i/c screeing & washing of stone aggregate without shuttering ratio (1:3:6) S.I.5(h)/16)		9.00	12595/-	% Cft	7431/-
4,	RCC work i/c all labour and material except the cost of ste reinf: for its labour of bending which will be paid separate this rate also i/c all kinds of forms moulds lifting above.	ly	06.73	337/-	Cft	204468/-
arang ding	and washing of shingle) a RCC work in roof slab beams co rafts lintels and other structure members laid in position complete in all respect ratio 1:2:4 90 lbs cement 2cft san 4cft shingle 1/8" to 1/8" guage.(S.I.no.6/19)	ng ol				
5.	Fabrication of tor bars reinforcement for cement concrete including cutting, bending, laying in position making joints and fastenings including cost of binding wire (also includes removal of rust). (S.I.8(b)/17)	27.6	9 Cwf	5001/70	P.GWI	138497/-
6.	Providing & Laying 1.3:6 cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in G.F ground floor super structure including raking out joints & curing etc complete.  (S.I.23/19)	665.00 Cft	14628/5	33 % Cft	/8	4886/-
7.	Cement Plaster 1:4 upto 20' height (S.I.No.11@/P-52)	2468.00	3015/76	% Sft	79	9857/-
3.	Dismantling Cement Block masonry (S.I.No.14/10)	742/10	1134/76	% Sft	8	425/-
3.	Dismantling CC reinforced separating reinforcement from concrete cleaning & straightening the same(S.I.No.20/10)	177.90	5445/-	% <u>Cft</u>	- 79	687/-
<u>.                                    </u>	Distribiting glazed or encaustic tiles(S.I.No.55/P-13)	1219 00	786/50	%∕Sit	9587/-	
1.	Dismantling C.C plain 1:4:8 (S.I.No.19a/P-10)	117.26	1663/7/5		1951/-	
	P/F inposition door windows & ventilators for first class deodar wood frame 1-1/2" and teak wood ply shutters at foirst class deodar wood skeleton solid stileed and ply wood & rail care of partal wood & teak ply wood (3 ply) on both sides i/c hold fast hinges and iron tower bolts hand cleats etc complete (S.I.51/64)	52.50	1245/96	P.Sft.		143/-
-   (	S.I.24/43) White Glazed Tite Delet 4.11	335,34 Sft 4	- 27678/86	% S#	983	854/-√
	White Glazed Tile Dado ¼" thick laid in pigment over 1:2 sement sand mortar ¾" thick including finishing. (S.I.37/P-45)	863.50	28253/61	% Spr	243	970/-√
s	RCC work i/c all labour and material except the cost of steel einf: for its labour of bending & binding which will be paid eparately this ratealso i/c all kinds of forms moulds lifting huttering curing rendering & finishing the exposed surface i/c creeing & washing of shingle b ratio 1:2:4 (S.I.No.6b(i)/17)	16.48	309/78	Cft	510	05/-
	emoving door with chowkhats	12-Nos			<u></u>	
R	emoving windows and sky light with chowkhats (S.I.33-b/12)	12-Nos	142/18	P.No	170	06/-
	L 2" thick topping C.C 1:2:4 i/c surface finishing & dividing to panels 2" thick S.I.No.16(c/P-42)	320.09	3275/50	P.N6	102/97-	



		1	
7	TOKE!	1	
			1019759/
			136035/- 883722/-
			6832/- 889954/
7/Truck	2400/-)	P.Truck	16800/-
	3		16800/- 906754/-
		7/Truck	7/Truck

#### TERMS AND CONDITION

- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

English Company

PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Provincial Buildings Division No. I

Karachi.

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of January 2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises (hereinaster called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.12, @ GOR-I Bath Island Karachi (Residence of Mr. Asif Hyder Shab Secretary Services) (Civil Work) and amount of Rs.9,06,754/- (Rupees= Nine Lac Six Thousand Seven 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.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are l. respectively assigned to them in the Conditions of Contract hereinafter reterred to.
- The following documents after incorporating addenda, if any except those parts 2. relating to Instructions to Bidders, shall be deemed to form and be read and construct as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - The completed Form of Bid along with Schedules to Bid; (b)
  - Conditions of Contract & Contract Data; (c)
  - The priced Schedule of Prices/Bill of quantities (BoQ); (d)
  - (e) The Specifications; and
  - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the 3. 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 4. 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 Compac at the times and in the manner prescribed by the Contract.





SPECIAL ADHESIVE



SPECIAL



NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1. —	Name of Procuring Agency:		Provinc	ial Buildings	Division No. I, K	arachi				
2.	Tender Reference No.		No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013.							
3.	Tender description / Name of work	/ item:	S/R to Secretary Bungalow No 12 @ GOP I Post III							
4.	Method of Procurement:		(Res: of Mr. Asif Hyder Shah, Secretary Services) (Electric Work Single stage – one envelope procedure.							
5.	Tender Published:		SPPRA Sr. No.17583							
6.	Total Bid documents Sold:		(03)							
7.	Total Bids Received:	Total Bids Received:								
8.	Technical Rid Opening day Co.		(03)							
••	Technical Bid Opening date: (if appl	icable)	Not applicable							
	(Provide details in separate form)				• • • • • • • • • • • • • • • • • • • •	_				
₹.	No. of Bid technically qualified (if a	Not applicable								
10.	Bid (s) Rejected:				Not applicable					
11.	<u> </u>	<u> </u>	NIL 04-11-2013							
	Financial Bid Opening date									
2.	Bid Evaluation Report:									
Sr. Vo.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks			
1	2		3	4	5	rejection	_ <del></del> _			
.	M/s. A.R Enterprises.	P 100		† st	<del></del>	6	7			
	M/s. Sahar Enterprises.	Rs.1,99,	_	lowest	Within Estimated cost	Ist Lowest	Accepted			
-		Rs.2,02,		2 <sup>nd</sup>			Highest			
_ [	M/s. Shahzaib Associates.	Rs.2,05,	075/-	3 <sup>rd</sup>			Highest			

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.



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

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

Karachi dated: 15/0//14

No. TC/G-55/W.O/36/3

To,

M/S. A.R Enterprises,

Government Contractor,

Karachi.

SUBJECT:

The state of the s

<u>S/R TO SECRETARY BUNGALOW NO.12, @ GOR-I BATH ISLAND KARACHI</u> ASIF HYDER SHAH, SECRETARY (ELECTRIC WORK).

Serveral Law 🔬 🔬 Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Electric Work 10.05% below, amounting to Rs.1,99,503/- (on schedule item) and Non-Schedule Item amounting to Rs.NIL and Grand Total: Rs.1,99,503/-(Rupees= One Lac Ninety Nine Thousand Five Hundred & Three Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

> EXECUTIVE ENGINEER, Provincial Boildings Division No. I, tarachi.

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER, Provincial Buildings Division No. I,

#### Schedule B

# NAME OF WORK S/R TO SECRETARY BUNGALOW NO.12 AT GOR BATH IS LAND KARACHI (RESIDENCE OF MR ASIF HYDER SHAH) (ELECTRIC WORK).

## Estimate No PB/T.S/Divn-I/2013-14/22 dated 07-10-2013

			· ·· c z daten u/ ·	- JUEZINTA			
	S.NO.	DESCRAPTION OF ITEMS	<u> </u>	1010			
	1	P/L main or sub main PVC insulated with size 2-	QUIY	RATE	7 <del></del>		
	J	3/029 copper conductor in %"dia PVC conduit	662-Meter	173/-	UNIT	AMOUNT	ı
	<u>L</u>	recessed in the wall or col as required (S.I.8/2)		1	P.Meter	112796	
	2		642		}	}	
	i !	7/029 conductor insulated with size 2-	496-Meter	222 <i>J</i> -	<del> </del>		
.	!			225-	Rft	110112	
		recessed in the wall or col as required (S.1.10/2)		. "-"7	[	]	
		Less 10.5 % below			<u> </u>	Ĺ	
Ì		G. Total				222400 2.2	`
ŀ	<del> }</del>	Say Rs				234057-	_
·	———.	Say AS	<del></del>			199503/-	

## TERMS AND CONDTION

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

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

CONTRACTOR

Secretary of the second

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI

Executive Engineer

Provincial Buildings Division No.I

Karachi.

K,

## FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.12, @ GOR-I Bath Island Karachi (Residence of Mr. Asif Hyder Stein Secretary Services) (Electric Work) and amount of Rs.1,99,503/- (Rupees= One/back) Ninety Nine Thousand Five Hundred & Three only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as the respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those particular 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.

PAKISTAN

SPECIAL ADHESIVE PAKICO

ANDER TONT

# **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

	M/s. Ather & Co.	Rs.4,5	94,033/-	2 <sup>nd</sup>			Highest	
1	M/s. Pearl Eng: & Trading Co.	Rs.4,9	92,023/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted Highest	
	2	- +	3	4	5	6	i	
Sr. Vo.	Name of Firm or Bidder	Cost	offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	acceptance / rejection	7	
2.	Bid Evaluation Report:					Reasons for	Remarks	
<del>1</del> .	Financial Bid Opening date							
0.	No. of Bid technically qualified (if applicable):  Bid (s) Rejected:		N1L 04-11-2013					
:	(Provide details in separate form)	1' 1-1a):	<del> </del>		Not applicable			
- 1	Technical Bid Opening date: (if applicable)							
	Total Bids Received:	hla)	Not applicable					
	Total Bid documents Sold:	(03)						
	Tender Published:				(03)			
	Method of Procurement:		SPPRA Sr.					
			Mr. Manson Single stage	e – one envel	ope procedure.			
	Tender description / Name of work / iter	m:	S/R to D.S	Flat No.59 @	GOR-1 Bath Isla ary Health Depart	nd Karaem (Re. ment).		
- 1	Tender Reference No.		No. TC/G-5	5/PBD-1/201	3-2014/3005 dated	Vorochi (Res	sidence of	
- 1	Name of Procuring Agency:		Provincial	Tundings 2011	ision No. I, Karac	1. 08-10-2013.		

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Pail drugs Division No. I,
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/W.O/ 3620

Karachi dated: 16/01/204

To,

M/S. Pearl Eng: & Trading Co.

Government Contractor,

Karachi.

SUBJECT:

S/R TO D.S FLAT NO.59 @ GOR-I BATH ISLAND KARACHI (RESIDENCE OF

MR. MANSOOR SPL: SECRETARY HEALTH DEPARTMENT).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.05% below, Cost of WS&SF Work At Par, Cost of Electric Work 10.10% below amounting to Rs.3,48,472/- (on schedule item) and Non-Schedule Item amounting to Rs.1,43,551/- and Grand Total: Rs.4,92,023/-(Rupees= Four Lac Ninety Two Thousand & Twenty Three Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

> EXECUTIVE ENGINEER, Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER, Provincial Buildings Division No. I.

NAME OF WORK

S/R TO D.S. FLAT NO.59 AT GOR BATH ISLAND KARACHI. (RESIDENCE OF MR MANSOOR SPL SECRETARY HEALTH DEPTT;)

Estimate No. PB/TS/Divn-I/21 dated 07-10-2013

	DESCRAPTION OF ITEMS	QUTY /	RATE	UNIT	AMOUNT/
S.NO.	Scraping ordinary distemper oil bound distemper	5724.30/	226/88	%Sft	12987
<b>₽</b>	on walls(S.I.NO.54-A/13)	Sft		1	55550
· # 2	First	43.87	1273/76	Sft	55880
1	and windows etc tixed in positic, including	/ !	,		
	chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc				
<i>I</i>	deodar paneled or paneled and glazed or fully			l i	
1	glazed (b)1-3/4" thick(S.I.NO.7-b/58).				· 
1 3	First class deodar wood wrought joinery work in	18.02	562/98	P.Sft /	10145 /
, ,	wire gauze door & windows with 22 SWG		[		
1	galvanized wire gauze 144 mesh per sq inch iron	/			
	fittings complete. 1 1/3" thick deodar wood framing	<i>/</i>	1 /		. 2
1 -	in wire gauze with ordinary hinges (S.I.14-b/p-59) Distempering three coats (S.I.NO.24-b/P-54)	1570.15	1043/90/	%Sft	16391
4	Distempering three coats (5.640.24-56-54)	1070.1,0	/		
5	Preparing the surface & painting with matt finish	4154.15	1772.38	%Sft	73627
	paint of approved make to old matt finish surface	Sft /		1	
	2 <sup>nd</sup> each subsequent coat (S.I.37-A+B+B/55)		4400/00	%Sft	11200
6	Painting doors and windows any type any	965.50	1160/06	70011	1,1200
7 -	type(S.I.NO.4-C-I+II/76)	Sft/	674/60	%Sft	1612
· • • • • • • • • • • • • • • • • • • •	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar	Sft	1 "00"	7	<u>.</u>
1	open work first oat each subsequent cost(S.I.4-			ļ	
	D-I+II/69)	<u> </u>		<del>                                      </del>	400001
8	P/f deodar wooden ward rob i/c boxing with back	43.50	2364/63	Sft	102861
	sheves shutters drawers and brass fitting such	Sft ′			1
'	as handles locking arrangement hanger rod shoe				
,	rod and mirror measuring 2'x3'x1' complete as				
	per approved design (S.I.NO 24-p/61)				
9	Nylon wire gauze 144 mesh per square inch	35.75	193/53	P.Sft	6918
	fixed to chow Kats with 3/4' deodar strips and	(			
	screws(S.1.63-a/68)	05.75	296/05	P.Sft	10584
10	Fixing expanded metal with 1" deodar wooden	35.75	290/03	,	1000
44	strips and screws(22-a/61)  Providing and fixing aluminum sheet on doors	23.62	63/77	P.Sft	1506
11	pasted with glue as per	1 /			ļ '
	requirement(S.I.NO.61/73)	<u> </u>	<u> </u>		16790
12	Providing and fixing with sunk iron screw wooden	336.00	49/97	Sft	10/80/
	Architrave approved design / shape having with	'			
	not less than 2-1/2 inches as directed by			]	
42	Engineer incharge. (S.I.No.60 /66)  Providing and fixing approved quality mort ice	8-Nos	1786/13	Each,	14289
<b>∫</b> 13	lock (S.I.NO.21/60)-		· ·	<u> </u>	
<del> </del>	Total /				334790
<del> </del>	Less % below 20.05 /.			<u> </u>	+67125/5
	A \_ \$\frac{1}{2} \	<del> </del>	<del></del>		2-67665/=
	Part B W/S & S/P	1 Nos	62371-	Each	6237
	P/F 22"x16" lavatory basin in white glazed	1-Nos	023/17		1
	earthen ware complete with & i/c the cost of W or CI cantilever brackets 6 inches built into walls				1
	painted white in 2 coats after a primary coat of	f		Ì	İ
M	red lead paint a pair of 1/2"rubber plug & chrome	<b>:</b>		ļ	
	brass waste of approved pattern 1-1/4" dia	1			
·«·	mallable iron of cp brass unons and making	]			1
1	requisite number of holes in walls plinth and floo	T 1	$\perp$		
	for pipe connection and making good in cemen	•			
<u> </u>	concrete 1.2.4 (foreign or equilent) (S.I.13/4).  P/F European type white glazed earthen ward	1-Nos	5339/40/	£ach	53/39
2	wash down we pan comilete with & Ve cost of		_		1
	white black plastic seat (Best Qty) & lid with of	<b>o</b>		1	
	brass hinges best quality & buffer 3 gallons	\$	•		1 1
1	plastic flushing distern with internal fitting with	h			
	fitting and clamp 3/4" dia and cutting & making	9		1	
	requisite number of holes in walls plinth & floo	OF 1	•	-	

Thomas for

•						
_	1	for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)				<u> </u>
-		S/F concealed stop cock of superior quality with cp head ½"dia (S.I.11-a/18)	3-Nos	478/28	Earch	1435
•		S/F concealed tee stop cock of superior quality	3-Nos	843/92	Each-	2532
	<b>/</b> -	with cp head ½"dia (S.I.12a/18).  S/F long bib cock of superior quality with cp head	2-Nos	1109/46	Each	2219
a	<b>F</b>	X"dia (S.I.13-a/19)  S/F wash basin mixture of superior quality with	1-Nos	2882/-	Each	2882
	7	CP head ½"dia (S.I.14-a/19)  S/r sink mixture cock of superior quality with cp	1-Nos	2745/60	Each	2746
Ŧ	8	head etc (S>i.17/19) Providing and fixing 15"x12" beveled edge mirror	1-Nos	2047/76	Each	2048
		of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat				
· 1	9	(b)superior patern(S.I.NO.3-b-4-b Supplying and fixing fiber glass tank of approved	1-Nos	30773/42	Each	30778
· I		quality and design and wall thickness as	' '''	30773342 1	Capii	3077/3
		specified including cost of nut botts and fixing in plate form of cement concrete 1.3.6. and making				
- 1		connections for in let outlet and over flow inlet				
- 1		outlet flow pipes etc complete 350 gallons				
1	10	capacity(S.I.NO. 3-b/21)	4.33		<u> </u>	
- 1	10	Supplying & fixing bath room accessories set(7 piece)I/c towel rod, brush holder, soap tray	1-No	8122/-	Each	8122
1		shelf of approved design I/c cost of screws, nuts		·		
and the second		etc. complete ()master brand)(25/16) 2///9				
I = I	<b>1</b> 1	S/F muslim Shower with double bib cock etc complete. 19/19	1-Nos	3432/-	Each	3432
1		complete   19/19     Total B			TPAR	67765
1		Part C Electric Items			772	07703
į	} 1 [	Wiring for light or fan point with (3/.029) PVC insulated wire (S.I.18/p-3)	4-Pts	797/00	Per Point	3188
	2	Wiring for plug point with 1/1.13(3/.029)PVC	2	669/-	•	1338
	3	Providing and fixing bacolite ceiling rose with two	points 3-Nos	72 <i>I</i> -	Each	216
:	4	terminals (S.I.228/33). P/f B.C. batten holder (S.I.232/33)	3 Nos	70/-	Each	210 /
<i>!</i> !	5	P/F brass ceiting fan 56° good quality	3-Nos	3185/-	Each	9555
		Total 23:734	· · · · · ·	4.7190		14507
		Less IO. 10 % below	T.	· <del></del>		1450/
		C	γ			13042/=
		Part D NSI				
	1	Making and fixing wooden cabinet American //talian style with shutters of lasani wood sheet	109.62 Sft	2950/=	Sft	=104139/=
		%" thick frame work of first class deodar wood	Sit	( /		1
		2"x1" pasted with classic Formica and 18" deep	-	<u></u>		
		including necessary hanges catcher handle	-			!
		sliding wheels in draws nails /screws etc with approved design and shape. The cost also	i			
		includes necessary tools and plants to be used in	ļ			
		making etc complete as directed by the engineer				
		incharge etc complete				
	2	Providing and fixing marble top 3/2" thick as approved colour make and design including	49.00 SR	F198/=)	Sft	= 8712/-
:		making edges with round shape and chemical	·			
Service March	<b>2</b>	polishing including the cost of material labor		~~~		
	3	Westgate and cartage etc complete				
	3	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete	1-Ng/	= 3900/50	Each	3900/-
	4	S/F of fancy switch /socket imported make with	20os /	1,200	Each	Direct
		double sheets fixing with concealed board on		\$120/=		2400/-
		approved shape and design by the E.E.		8		
	5	inmchage etc complete. S/F fancy type fan dimmer imported make with	4Nos/	(,,,,,)	Each	
		existing fancy sheet as approved shape design	HINUS	={19 <i>5/=</i> }	Each	780/-
		and make by the E.E. incharge including		VQ /		-
		necessary electric connection etc complete.		<b>S</b>		

Spring (o)

16	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	(219300/2)	Each	14300/_
7	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	8-Nos	2540/2	Each	4320/
	Total D	<del></del>		<del></del> _	 
	G Total			<b> </b>	±143551/
	Say Rs			<u> </u>	348472/- 492023/

#### TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S.R.C., Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of 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

Descent of the second

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Executive Engineer
Provincial Buildings Division No.L

Karachi.

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of January 2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Pearl Eng: & Treading Co (hereinafter called the "Contractor") of the office part and

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat (a) GOR-I Bath Island Karachi (Residence of Mr. Mansoor Spl. Secretary Health Department) and amount of Rs.4,92,023/- (Rupees= Four Lac Ninew, Two Thousand & Twenty Three only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

PAKISTAN







## **BID EVALUATION REPORT**

### NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1,	Name of Procuring Agency:		Provincia	al Buildings	Division No. I, Ka	rachi.			
2.	Tender Reference No.		No. TC/0	G-55/PBD-I/	2013-2014/ <b>3005</b> d	ated: 08-10-201	3.		
3.	Tender description / Name of work /	item:	M/R to C	Circuit House	No.I, Karachi (M	isc: Work).			
4.	Method of Procurement:		Single stage – one envelope procedure.						
5.	Tender Published:		SPPRA Sr. No.17583						
6.	Total Bid documents Sold:	<del></del>			(03)				
7.	Total Bids Received:		<del> </del> -	(03)					
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)		_	Not applicabl	e			
9.	No. of Bid technically qualified (if a	pplicable):			Not applicabl	e			
10.	Bid (s) Rejected:				NIL		· ·		
11,	Financial Bid Opening date				04-11-2013	<del></del>			
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks		
1	2		3	4	5	6	7		
1.	M/s. A.R Enterprises.	Rs.1,37	,363/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted		
2.	M/s. Muhammad Amin & Co.	Rs.1,38	,006/-	2 <sup>rid</sup>			Highest		
3.	M/s. SN.K.R Enterprises.	Rs.1,39	,632/-	3 <sup>rd</sup>			Highest		

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

(ARTESHAM KHAD)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD XOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Existings 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/W.O/ 361/

Karachi dated: 15/01/14

To,

M/S. A.R Enterprises,

Government Contractor,

<u>Karachi</u>.

SUBJECT:

365 35 July 18 3

more thanks

M/R TO CIRCUIT HOUSE NO.I, KARACHI (MISC: WORK).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, Cost of WS&SF Work At Par, amounting to Rs.88,003/- (on schedule item) and Non-Schedule Item amounting to Rs.49,360/- and Grand Total: Rs.1,37,363/-(Rupees= One Lac Thirty Seven Thousand Three Hundred & Sixty Three Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

M

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,

V

### \_Schedule B

Name of Work: M/R TO CIRCUIT HOUSE NO.! KARACHI (MISC WORKS)

Estimate No. PB/TS/Divn-I/2013-14/38

dated 09-10-2013

S.NO	. DESCRAPTION OF ITEMS	TOUR.			
1	Cleaning and decontamination of under groundlesses	QUTY 688.00 \$ft	RATE	UNIT	AMOUNT
	nead water tank with chemical i/c watering & cleaning	000.00 311	7/27	P.Sft	5002
	the walls with hand british applying potaccium nos				
	magnate coat to eliminate all hacteria's game and				ļ
	emoving the algae vegetal growth and white washing			- 1	
2	two coats (S.I.94/109)  Providing and fixing approved quality mortise		<i>y</i> .		
1	Providing and fixing approved quality mortise lock(S.I.,21/60)	3-Nos	1786/13	Each	5358
3	P/F in position doors & windows and ventilators of				3338
-	first class deodar wood frame 1-1/2" thick and teak	40.98	875/13	Sft	35863
	wood ply shutters of first class deodar wood skeleton		,		117,50
Í	hollow solid stilled ply wood stilled and nails core of	.			1
	Perial wood and teak ply wood 3 ply on both eides its				
	I TOR 14515 DIRGES AIGHOD From tower holte handles	1		- [	
i	Ucals with cords etc complete (\$151/84\AA/AA/about	İ		ļ	
J	CHOWKats (1245/96(-)3/0/83=875/13)	1	i		
<b>**</b>	First class deodar wood wrought joinen, work in wire	35.75	562/98		
}	yauze door & windows with 22 SWG nativanized wire		302190	P.Sft	20127
	9 9 9 144 mesh per sa inch iron fittinge complete 4			1	1
1	1 /2 glick deodar wood framing in wife gauge with	1		1	
	ordinary hinges (S.I.14-b/p-59)	1			
<del></del>	Less 10% below			<del>   -</del>	66350
ļ-·	A VA				13336
	Part B W/8 & S/F				530141-
1	S/F concealed stop cock of superior quality with cp	//		<b></b>	555747
	head 1/3"dia (S.I. 11-a/18)	4-Nos	478/28	Each	1913
2	S/F concealed tee stop cock of superior quality with		<u> </u>		1
<u></u>	cp head 1/2"dia (S.I. 12a/18).	2-Nos	843/92	Each	1688
3	S/F long bib cock of superior quality with on book	4-Nos			
<u> </u>	/2 Ula (S.f. 13-a/19)	4-INOS	1109/46	Each	4438
4	S/F wash basin mixture of superior quality with CD	2-Nos	00004	<u> </u>	<u>L</u>
ļ	NGAU /2 (NA 15.1.14-8/19)	24N05	2882/-	Each	5764
5	S/F sink mixture cock of superior quality with on head	1-Nos	2745/60	<del> </del>	
6	1 616 (371.1719)		2743/60	Each	2746
0	SIF muslim Shower with double bib cock etc	2-Nos	3432/-	Each	000
7	Complete.		0 1021	cacn	6864
,	P/F 22'x16" lavatory basin in white glazed earthen	1-Nos	6237 <i>i</i> -	Each	6237
	ware complete with & Vc the cost of WI or CI			Laçii	0237
<b>1</b> !	cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint		1	1	
	a pair of ½"rubber plug & chrome brass waste of		[		
	approved pattern 1-1/4" dia mallable iron of cp brass		1	1	
	I which and making requisite number of bolog is well.				
· .	Principality in the DEDE CONNECTION and making and a				
	in certient concrete 1.24 (foreign or agriculture)			1 [	
<del>-</del> -		/	, .		
8	P/F European type white glazed earthen ware wash	1-Nos	5339/40	1 - /	
<i>€</i> #	down we pan comiete with & ite each of white black		333314U /	Each	5339
1	Plastic Scal (Dest CIV) & lid with on brose binger hand				
!	quality a puller 3 gallons plastic flushing cictors with			]	
ĺ	internal fitting with fitting and clamp ¾" dia and cutting			!!	
}	& making requisite number of holes in walls plinth & floor for pipe connection & making good in cement			-	
	concrete 1.2.4(S.1.4/2)				
	TOTAL B		0/	1 7 1	and the same of th
	Part C NSI	<del></del>	1	2x/	34988
1	Providing and fixing I/ PVC nine 1/ " dia in the in-	IO-Rft	$\angle$		
ļ		ru-Kπ.∕	53/-	Rft	530/-
	The state of the s	[	\		559-
		_ /			1
	" O TO THE STATE OF THE STATE O	0-Rft/	<del>/ </del> \		
	THE PROPERTY OF THE PROPERTY O	Q-LVIA	1191-	Rft	inan/
	Short abbiored anglist localitation all cost at lat	- 1'			1190/-
1	as directed by the engineer incharge etc complete.	j	2		
ı	S Shiphoto.	ļ	3	1	
	_	1		ľ	



1445 - 141 - 14

special approved quality including all cost of labour as directed by the engineer incharge etc complete.  4 S/F UPVC Brass Valve 2"dia best quality etc complete.  5 S/F Brass foot valve 2"dia best quality etc complete.  6 S/F thermostate for water bester general best quality. 1 1 1	560/- 445/- 45/- 800/-
S/F UPVC Brass Valve 2"dia best quality etc 1-Ngs 445/-  5 S/F Brass foot valve 2"dia best quality etc complete. 1-Ng  6 S/F thermostate for water heater general heat quality. 1.1	45/-
6 S/F thermostate for water heater genser heat quality.	
6 S/F thermostate for water heater geyser best quality 1-No Each Each	200/-
	500/-
cost of labour & necessary required material as directed by the Engineer Incharge etc complete	500/-
8 Providing and fixing Handle valve hest quality etc. 1 N/2	550/-
9 P/f marble top gas burner approved quality as 1-Nos (4640) Each //	4640/-
Supplying & Fixing Water heater (Geyser 30-galfons) 1-No	7309/-
Total C	360/-
Sav Rs   37   88	003 (_

#### TERMS AND CONDITION

- 1. Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10,2004 as Approved by the S.R.C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4. 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR

HEREN WAS

SUB ENGINEER

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI

Executive Engineer Provincial Buildings Division No.1

Karachi.

### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of 2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Circuit House No.I, Karachi (Misc: Work) and amount of Rs.1,37,363/- (Rupees= One Lac Thirty Seven Thousand Three Hundred & Sixty Three only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construct 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 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.











Noed 1

185 184 2014

## **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Ka	rachi.			
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	2013-2014/ <b>3005</b> da	ated: 08-10-201	3.		
3.	Tender description / Name of work /	item:	M/R to (Mise; W		se No.II, Karach	i (old Balochi	stan House)		
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.				
5.	Tender Published:		SPPRA Sr. No.17583						
6.	Total Bid documents Sold:			·	(03)	·	_		
7.	Total Bids Received:				(03)				
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicabl	e	<del></del>		
9.	No. of Bid technically qualified (if a	oplicable):			Not applicabl	e	<del>-</del> .		
10.	Bid (s) Rejected:			<del></del> .	NIL	· · · · · · · · · · · · · · · · · · ·	<del></del>		
11.	Financial Bid Opening date				Not applicable  NIL  04-11-2013				
12.	Bid Evaluation Report:		<u> </u>	_	<u>.</u>				
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2		3	4	5	6	7		
1.	M/s. Muhammad Amin & Co.	Rs.1,37	,215/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted		
2.	M/s. S.N.K.R Enterprises.	Rs.1,38	,793/-	2 <sup>nd</sup>	<u> </u>		Highest		
3.	M/s. Sahar Enterprises.	Rs.1,43	,201/-	3 <sup>rd</sup>	-		Highest		

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

(AINTSTAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Existences Division No. I,
Karachi.



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

No. TC/G-55/W.O/ 3623

Karachi dated: 16/1/14

To,

M/S. Muhammad Amin & Co.

Government Contractor,

Karachi.

SUBJECT:

M/R TO CIRCUIT HOUSE NO.II, KARACHI (OLD BALOCHISTAN HOUSE)

(MISC: WORK).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, Cost of WS&SF Work At Par, Cost of Electric Work 10.10% below amounting to Rs.77,745/- (on schedule item) and Non-Schedule Item amounting to Rs.59,470/- and Grand Total: Rs.1,37,215/-(Rupees= One Lac Thirty Seven Thousand Two Hundred & Fifteen Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

> EXECUTIME ENGINEER. Provincial Buildings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

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

#### SCHEDULE B

Name of Work: M/R TO CIRCUIT HOUSE NO.I I AT S.J.C KARACHI ( OLD BALUCHISTAN HOUSE)(MISC WORK)
ESTIMATE NO. PB-TS/DIVN-I/2013-14/19 DATED 07-10-2013

S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	2466 00 Sft	226/88/	%Sft	5595
2	Distempering three coats (S.I.NO.24-b/P-54)	934.00 <	1043/90	%Sft	9750
3	Painting old surface (a) Painting corrugated surfaces, patent roofing etc with oil paint (i) First coat, (ii) Each subsequent coat.(8.1.4-A i+ii/68) (1072/08)	418.00	1072/06	%	4481
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 <sup>nd</sup> each subsequent coat (S.I.37-A+B+B/55)	2414.00	1772/38	c/ /L	42785
	Total			<del>                                     </del>	62611
	Less % below 20.10/. below			T	125851-
	Part B W/S & S/F	<u> </u>			50026/-
1	S/F wash basin mixture of superior quality with CP head 1/3"dia (S.1.14-a/19)	1-Nos >	2882/-	Each	2882
2	S/F muslim Shower with double bit cock etc complete.	2-Nos	3432/-	Eách	6864
3 🐝	S/F tee stop cock of superior quality with cp head ½"dia (S.I.12a/18).	3-Nos	843/92	Each.	2532
	Total B		<del>- Q</del>	@ Par	12278
	Part C Electric Items			///	<del> </del>
1	P/F circuit bracker 6, 10, 15, 20, 30, 40, 50, & 63- amp DP (TB-5S) on prepared board as required.(S.I. 204/31)	1-Nos	2456/-	Each	2456
2	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in %*dia PVC conduit on surface.(S.I.5/1)	40-Meter	305/-	Rft	12200
3	P/L (Main or Sub-Main)PVC_insulated wire size 2-7/036 copper conductor in % diaPVC conduit recessed in the wall or col as required. (S.I.11/2).	10-Meter	25217	רוי.	2520
<u> </u>	TOTAL		Υ		17176
	C PART D.N.S.1				1735/-
1	French Polishing of doors & Windows floor work	424.00		-	
•	etc i/c preparing surface & polishing by using Sprit pigment i.e. lacquer sealer tarapene oil etc as directed by the Engineer Incharge (LQR).	434.00 / Sft	50/-	Sft	21700/-
2	Repairing of AC 1.50 ton i/c welding cooling coils, gas charging & servicing etc complete.	3-Nos	70007	Each	210901-
3	Pit 2-40 watts tube light complete with 40 watts 4*-0 long rod chock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc complete.	1-Nos	2001-	Each	2100/
4	S/F Commode Seat Cover with nuts & screwes as approved quality etc complete.	1-No /	(1600)	Each	16001-
	Repairing of donkey pump i/c replacement valve , bearing. Doori, enginine oil, capacitor & servicing etc complete.	1-No	18150/-	Each	8150/-
6	S/F thermostate for water heater geyser best quality etc complete.	1-No	3300)-	Each	3300/-
7	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	3-Nos	540/	Each	16201-
	Total D		<del>-</del>		501,2-4
	G. Total Say Rs			—	594701-



#### TERMS AND CONDTION

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- 2. Arbitration clause stands deleted from the agreement.
- 3. No premium shall be paid on a Non schedule items.
- 4 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5. No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.

PAKISTAN

PAKISTAN



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made the day of Town 2014 between Executive Engineer, Provincial Bullings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Muhammad Amin & Co (hereinafter called the "Contractor") of the other pant.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Circuit House No.II, Karachi (Old Balochistan House) (Misc: Work) and amount of Rs.1,37,215 (Rupees= One Lac Thirty Seven Thousand Two Hundred & Fifteen 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.

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- 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
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  - (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.

## **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/	2013-2014/ <b>3005</b> d	ated: 08-10-201	3.
3.	Tender description / Name of work /	item:	M/R to (Misc: W	New Secre	tary Flats @ GO	OR-I Bath Isla	ınd Karachi
1,	Method of Procurement:	_	Single sta	age – one en	velope procedure.	<del></del>	
5.	Tender Published:		SPPRA S	Sr. No.17583	<del>-</del>		
6.	Total Bid documents Sold:			<u> </u>	(03)		<u> </u>
7.	Total Bids Received:		-		(03)	<u> </u>	<u> </u>
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if ag	oplicable):		<u> </u>	Not applicable	le	
10.	Bid (s) Rejected:		ļ <u></u>		NIL		
11.	Financial Bid Opening date				04-11-2013		
12.	Bid Evaluation Report:	·		<u> </u>	<del>-</del> ·	· · · · · · · · · · · · · · · · · · ·	
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1,80	,280/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.1,81	,261/-	2 <sup>nd</sup>			Highest
3.	M/s. S.N.K.R Enterprises.	Rs.1,83	,463/-	3 <sup>rd</sup>	-		Highest

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

(ARTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Franchi.



## 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/ 3609

Karachi dated: 15/0//14

To,

M/S. A.R Enterprises,

Government Contractor,

Karachi.

SUBJECT:

M/R TO NEW SECRETARY FLATS @ GOR-I BATH ISLAND KYC. (MISC: WORK).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, Cost of WS&SF Work At Par, Cost of Electric Work 10.10% amounting to Rs.1,08,490/- (on schedule item) and Non-Schedule Item amounting to Rs.71,790/- and Grand Total: Rs.1,80,280/-(Rupees= One Lac Eighty Thousand Two Hundred & Eighty Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

M

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

#### Schedule B

Name of Work: M/R to New Sec Flat at GOR Bath Is Land Kyc ( Misc Work)

Estimate No. PB-TS/Divn-I/2013-14/24 dated 07-10-2013

S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	TALLOMA
1	Cleaning and decontamination of under ground/over head water tank with chemical i/c watering & cleaning the walls with hand brush applying potassium per magnate coat to eliminate all bacteria's germs and removing the algae vegetal growin and white washing two coats (S.1.94/109)	•	7/27	P.Sft.	13929
2	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws (S.I.63-a/66)	39.00	193/53	P.Sft	7546
3	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	39.00 Sft	296/05	P.Sft	11546
4	Providing and fixing approved quality mortice lock(S.I.NO.21/68)	4-Nos	1786/13	Each	7144
5	P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower boths handles	61.47	875/13	Sft	53794
6	cleats with cords etc complete (S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).  Painting doors and windows any type any	122.94	1160/06	%Sft	1426
	type(S.I.NO.4-C-i+II/76)	122.54	1100/00	70311	1426
ļ ——	Less 20.10%/betow				95387
·	A		<u> </u>		19173/-
	Part B Electric Items	<del></del>	<del> </del>	<del>-              </del>	76214/-
1	P/F circuit bracker 6,10,15,20,30,40,50, & 63- amp SP (T8-5S) on prepared board as required.(S.I.203/31)	4-Nos	916/-	Eech P. Mr.	3664
2	P/F circuit bracker 6,10,15,20,30,40,50, & 63- amp DP (TB-5S) on prepared board as required.(S.I.204/31)	2-Nos	2456/-/	Each P.NC	4912
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	4-Nos	721-	Each P.No.	288
4	P/f B.C. betten holder (S.I.232/33)	4-Nos	70/-	Each P.No	280
	Votal	:			9144
<del></del>	Less to .10% below	<del></del>			923/-
	Parc Wis & SIF		<u> </u>	<del></del>	8 <u>ହିଛି<i>o/-</i></u>
1	S/F concealed stop cock of superior quality with cp head ½ dia (S.I.11-a/18)	4-Nos	478/28	Each	1913
3	S/F concealed tee stop cock of superior quality with cp head ½ dia (S.1.12a/18).  S/F long bib cock of superior quality with cp head	3-Nos	843/92	Each	2532
	ップ dia (S.I.13-a/19) S/F wash basin mixture of superior quality with CP	4-Nos 2-Nos	1109/46 2882/	Each	4438
5	head ½"dia (S.I.14-a/19) S/F sink mixture cock of superior quality with cp head	1-Nos	2745/60	Each	5764 / 2745
6	etc (S>i.17/19)  S/F muslim Shower with double bib cock etc complete.	2-Nos	3432/-	Each	6864
	complete.  (SI-34 19-6/19)  Total C				24000-0
1	Part D N.S.I  Providing and fixing energy server superior quality including fixing on existing holder etc complete.	8-Nos	5501-10	Each Each	24256'2405
2	S/F of fancy switch /socket clipsal make imported make with double sheets fixing with concealed board on approved shape and design by the E.E. inmchage	20-Nos	(245/-)	Each	4900/-



<del></del> _					
3	S/F fancy type fan dimmer clipsal make imported make with existing fancy sheet as approved shape		350/	Each	1400/-
	design and make by the E.E. incharge including necessary electric connection etc complete	/	1	-	
4	Providing and fixing universal POWER plug 3 pin 13	3-Nos	350/	Each	1050/-
	amps fancy type imported quality with fancy PVC		1 2		1050/-
	concealed board and necessary screws and electric wiring and connection (N.S.I)	1 .	2		
5	Providing and fixing universal light plug 3 pin 13	12		<u> </u>	
3	amps fancy type imported quality with fancy PVC	2-nos/	350/-	Each	700/-
	concealed board and necessary screws and electric	Ì			'5-7
_	wiring and connection (N.S.I)	/	1		
6	S/F thermostate for water heater geyser best quality	1-No/	2800/62	Each	2800/-
	<u>etc complete.</u>		1	1	2800/-
7	Providing and fixing U PVC pipe 1/4 " dia including	15-Rft/	1 50/- 10	Rft	750/-
	cutting making and jointing with switch pest with	I / /	V - VI		1557
	special approved quality including all cost of labour as directed by the engineer incharge etc complete.	/	8		
8	Providing and fixing U PVC pipe 1 " dia including	15-Rft			
	cutting making and jointing with switch pest with	13-1410	120/-)	Rft	1800/ -
	special approved quality including all cost of labour		1 2/-	4	
•	as directed by the engineer incharge etc complete	<u> </u>		j	
9	Providing and fixing U PVC pipe % " dia including	10-Rft	95/-	Rft	950/-
<b>~</b>	cutting making and jointing with switch pest with		( 75/ )	1	4500
	special approved quality including all cost of labour			•	
10	as directed by the engineer incharge etc complete.  Providing and fixing Handle valve best quality etc		<b>1</b>		
	complete. (2 " dia)	2-Noś	5890/-	Each	(5580)
11	Providing and fixing Handle valve best quality etc	2-Nos	(4000)	Each	8000
	complete (1-1/2 * día)	,	$-112^{\circ} \sim 2$	Cubii	5 300
12	P/F Ball Cock ¾* dia best quality etc complete.	2-Nos	3508	Each	1100/-
13	Desides and Exist of Co.		X-3		<u></u>
13	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including	2-Nos	2190/	Each	4380/
	making frame and necessary electric wiring and	,			10-1
	connection etc compete0			i	İ
14	Supplying and fixing ceiling fan 56" sweep best	2-Nos	<del></del>	Each	10001
	quality of pak fan Wahid or royal fan as approved	77	( 3190/-)	Lacii	6380/-
	including Hanging rod canopy etc with necessary	,	1	†	1
46	electric wiring and connection etc complete(N.S.I)				
15	P/F Pitot Lamp 1/2 dia best quality etc complete.	2-nos	750/-0	Each	1500/-
16	Supplying & Fixing Water heater (Geyser 30-gallons)	1-No	10950	Each	100
	capacity best quality of singer make i/c cartage etc	. 70	19300/	Each	19300/-
	complete.	•		1	
17	P/f Non Return valve 2"dia best quality etc complete	1-No	1800/7	Each	10nm/
-		(	0/	]	1800/-
	Total D				7/790/-
	G Total				180280/-

#### TERMS AND CONDTION

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

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

CONTRACTOR

Special Service (TSE)

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION:

Executive Engineer
Provincial Buildings Division No.4

Karachi.

Rs. 1,80,600/

## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of January 2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

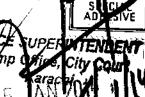
WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to New Secretary Flats @ GOR-I Bath Island Karachi (Misc: Work) and amount of Rs.1,80.490/- (Runees= One Lac Eighty Thousand Four Hundred & Ninety only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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  - (b) The completed Form of Bid along with Schedules to Bid;
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  - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
  - (e) The Specifications; and
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- 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.
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## **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

I.	Name of Procuring Agency:		Provincial Buildings Division No. 1, Karachi.						
2.	Tender Reference No.		No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013.						
3,	Tender description / Name of work /	item;	M/R to G	OR-I Bath Is	sland Karachi (Rej	parir to Motor /	Pump etc).		
4.	Method of Procurement:	Single sta	ige – one env	elope procedure.					
5.	Tender Published:	SPPRA S	r. No.17583						
6.	Total Bid documents Sold:			(03)					
7.	Total Bids Received:				(03)		. <u>.</u>		
8.	Technical Bid Opening date: (if application of the control of the	icable)	Not applicable						
9.	No. of Bid technically qualified (if ap	applicable):		Not applicable					
10.	Bid (s) Rejected:			NIL					
11.	Financial Bid Opening date				04-11-2013				
12.	Bid Evaluation Report:					· · ·			
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2		3	4	5	6	7		
1.	M/s. Pakistan Electric Work.	Rs.1,99	,485/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted		
2.	M/s. Safia Construction Co.	Rs.2,04	,600/-	2 <sup>nd</sup>			Highest		
3.	M/s. A.R Enterprises.	Rs.2,06	,460/-	3 <sup>rd</sup>			Highest		

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Britishes Division No. I,
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/W.O/ 36 27

Karachi dated: 16/01/2014

To,

M/S. Pakistan Electric Works, Government Contractors, 308, 3<sup>rd</sup> Floor Frere Business Center, Frere Road Saddar, Karachi.

SUBJECT: M/R TO GOR-I BATH ISLAND KARACHI (REPARIR TO MOTOR / PUMP ETC).

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work at Cost of Civil Work Quoted Rate amounting to Rs. NIL (on schedule item) and Non-Schedule Item amounting to Rs.1,99,485/- and Grand Total: Rs.1,99,485/-(Rupees= One Lac Ninety Nine Thousand Four Hundred & Eighty Five Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

EXECUTIVE ENGINEER,
Provincial Boildings Division No. I,

Copy forwarded with compliments for information and necessary action to:

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

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

#### **SCHEDULE - B**

Name of Work: M/R TO GOR-I BATH ISLAND KARACHI (REPAIR TO MOTOR/PUMP ETC)

C NI.	Description of Items	Quty	Rate	Unit	Amount
<u>\$.No</u> 1.	Providing and fixing UPVC pipe Schedule 40 2" dia i/c. all necessary fitting bend tee, socket & Union Reducer Gate Wall & road Cutting upto required depth & refilling the same with excrete earth leveling dressing & compacting etc. complete in all respect as directed by Engineer Incharge.	921.00	2141-	Rft.	1975557
2.	Repairing of Motor Pump Set in/c. overhauling, testing complete in all respect.	1 No.	1930/-	Each	1930/
<del></del>	G. Total	(	1 — —		11/903
	Say Rs.		T*	TH	<del>///</del>

TERMS AND CONDITIONS:

Arbitration clause stands deleted from the agreement.

Arbitration clause stands deleted from the agreement.

Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water Supply and Sanitary Item 2012 in force from 01-06-2012 as approved by the standing rates committee Sindh, Karachi.

100% well graded trushed bairi shall be used in item of RCC 1:2:4.
Water shall be arranged by the contractor at site of work without any extra payment.

No premium shall be paid on non - Schedule Items.

No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid. C.C. Block shall be machine made.

All RCC/CC cast in situ shall be mechanically viberated.

All RCC/CC cast in situ shall be mechanically viberated.

Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.

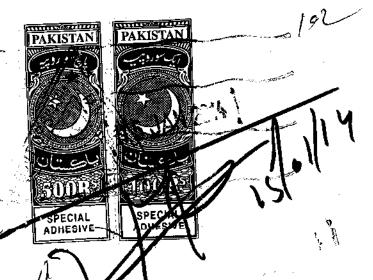
All buildings debries & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by the contractors for which notextra cartages shall be paid.

The work will be carried the per PWD Specifications.

**SUB ENGINEER** 

**Septimization** 

PROVINCIAL BUILDING SUB-DIVISION-I KARACHI



FORM OF CONTRACT AGREEMENT

. City Court np Offic CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15 day of January 2014 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Pakistan Electric Work (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 (Repair to Motor / Pump etc) and amount of Rs.2,00,000/- (Rupees= Two Lac 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 2. as part of this Agreement, viz:
  - The Letter of Acceptance; (a)
  - The completed Form of Bid along with Schedules to Bid; (b)
  - Conditions of Contract & Contract Data; (c)
  - The priced Schedule of Prices/Bill of quantities (BoQ); (d)
  - The Specifications; and (e)
  - The Drawings **(f)**
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the 3. 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 4. 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.

# **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

_	Name of Procuring Agency:		Provincial Buildings Division No. I, Karachi.  No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013.						
_	Tender Reference No.		No. 1C/G	Dunce	low @ Shireen lit	nah Colony Ka	rachi (day		
- †	Tender description / Name of work / ite	M/R to Secretary Bungalow @ Shireen Jinnah Colony Karachi (day to day complaints in/c repair pump & motor).  Single stage – one envelope procedure.							
	Method of Procurement:	•							
	Tender Published:	SPPRA Sr.	. No.17583 	(03)					
	Total Bid documents Sold:								
	Total Bids Received:	ids Received:			(03)	<u> </u>			
3,	Technical Bid Opening date: (if applic	able)			Not applicable				
	(Provide details in separate form)		Not applicable						
 ),	No, of Bid technically qualified (if app	No. of Bid technically qualified (if applicable):		Not appreadic					
10.	Bid (s) Rejected:		04-11-2013						
11.	Financial Bid Opening date								
12.	Bid Evaluation Report:					Reasons for	Remark		
Sr.	Name of Firm or Bidder	Cost of the	offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	acceptance / rejection	L		
		_	3	4	5	6	7		
1	2	<del>-  </del>		1 <sup>st</sup>	Within	1st Lowest	Accepte		
1.	M/s. Ather & Co.	ľ	)7,044/- 	lowest _	Estimated cost	<del> </del>	Highest		
2.	M/s. A.R Enterprises.		8,870/-	'		<del> </del>	Highest		
3.	M/s. Safia Construction Co.	Rs.2,0	)2,260/-	3 <sup>rd</sup>		<u> </u>			

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

(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,



# 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/ 3630

Karachi dated: 16/01/2014

To,

M/S. Ather & Co.

Government Contractor,

Karachi.

SUBJECT:

M/R TO SECRETARY BUNGALOW @ SHIREEN JINNAH COLONY KARACHI

(DAY TO DAY COMPLAINTS IN/C REPAIR PUMP & MOTOR).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.05% below, Cost of Electric Work 10.10% below amounting to Rs.79,480/- (on schedule item) and Non-Schedule Item amounting to Rs.1,17,564/- and Grand Total: Rs.1,97,044/-(Rupees= One Lac Ninety Seven Thousand Forty Four Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

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

Copy forwarded with compliments for information and necessary action to:

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

EXECUTIVE ENGINEER,
Provincial Boildings Division No. I,
Rarachi.

#### Schedule B

Name of Work: M/R TO SECRETARY BUNGALOW @ SHIBEEN JINNAH COLONY KARACHI (DAY TO DAY COMPLAINTS I/C REPAIR PUMP & MOTOR)

146	AY TO DAY COMPLAINTS I/C REPAIR PUMP & MOTOR	(8)			TIMESTA
	TRESCRIPTION OF ITEMS	QUTY	RATE		AMOUNT
S.NO.	peniding and laving 1.3.6 cement concrete solid	19.00	14268/53	%Cft	2711
	block masonary wall above 6"in thickness set in 1:6	` 1	1	ļ	
ļ	cement mortar in ground floor super structure	Į		•	ļ
	including raking out joints and curing etc	]			
	including raking out joints and daming sta				
	complete(s.i.no.23/19)	76.00	2590/50	%Sft	1969
2	Cement plaster upto 20' height(S.I.NO.13-c/58)	SFT			
•	1 3/4 " thick (\$ 1 13h/52) //		4411/82	%Sft	3883
3	P// 3" thick topping c.c. 1:2:4 i/c surface finishing &	88.00	4411102	10011	
J	dividing into panels(3.1.16-d/42)		054020	%Sft	2753
	P/I 1-1/2* thick topping c.c. 1:2:4 i/c surface finishing	108.00	2548/29	/8011	2,00
4	Le distillant into nanels(ST16-d/42)				20348
	M/f steel grated doors with 1/16" thick sheeting Vc	28.00	726/72	Sft	20340
5	angle iron frame 2"x2"x 3/8" and 3/4" square bars 4"	<′ │			
	centre to with locking arrangement (S.I.No.24/p-97)				
	Centre to with locking arrangement (O.I. to. 2 to 9.7)	342.00	226/88	% Sft	776
6	Scraping ordinary distemper oil bound distemper on	Sft /		-	
	walls(S.I.NO.54-A/13)	468.00	1043/90	%Sft	4886 ,
7	Distemparing Two Coats (S-I-No 24b/54)	400.00	1045/00	† · · · · · · · · ·	37325/2
<u> </u>	Total			<del> </del>	7484/
	Less %below 20.05//.	<u> </u>		<del> </del>	
					2.9841/
<i>-</i>	A Bout 9 Shoetrin House			1	
	Part B Electric Items	120-Meter	-305/-	Rft	36600
1	P/L main or sub main PVC insulated with size 2-			1	
	7/044 copper conductor in % dia PVC conduit on	l /	$\mathcal{F}'$	1	
	eurface (S 15/1)	1 2 2 2 2	5521/-	Each	16563
2	P/F circuit bracker 15,20,30,40,50 & 60 amp (P (XE-	3-nos	30211	2 No	ļ
_	100CS(CB)on prepared board as	1	,	1,000	· ·
	convirad (S.1.206/31)			Each	1054
	P/F ammeters size 96/96 mm direct 15A,30A,60A &	1-No	1054/-		1034
3	100 A as required as per instruction of E.I. (S.I.	F*		1 S. Me	
		-	(		<del>  · ~</del>
	284/41).	1-No	999/-	Each	999
4	P/F volt meters size 96/96mm 500 volt as required &		1	PNO	
	as per instruction of E1 (S.1.285/41).		<del>(                                      </del>	T	55216
	Total	<u> </u>		<del>                                      </del>	c-<77/-
	Less % below/ 10 · /0/		_	<del> </del>	49639/-
<b> </b>	В			<del> </del>	<del>  44624/</del>
	Part C N.S.1	\ <u> </u>		<del></del>	<del>  - ', -</del>
	P/F RCC Girder I section 4"x6" approved quality the	18-Rft	345X	Rft	1 6710/-
[Î	rate I/c cost of material as directed by the Engineer		1 395/Y-	1	0-1
	rate vc cost of material as directed by the Engineer		<b>XX</b> 二ク		
}	Incharge etc complete.		122	l:	
l		108.00	1/22	Sft	37800/-
2	Supplying and fixing of precast slab as per approved		(350/7		3100%-
i -	I design and chance 2" thick affer laying or process	۱,			· •
•	I have no not required area and length including	g î	3	Ì	
	I law and whose with proper space and longing with	'		-	
1	cement sand 1.4. ratio including curing and all cost of	†		1 /	
1	lebour and westage etc complete		A-/	Each	MICAL
	Repairing & Rewinding of donkey Pump 3Hf	2 1-No	1 (8150/r	Each	8150/-
3	Repairing & Rewinding of donney		7	<del></del>	<del> </del>
l	deleivery pully nuts bolts and fixing at site.  S/F 3-HP donkey motor pump set i/c nuts & bolts i/	c 2-No	220001-	Each	44000/-
4	TO A SUB MANUAL MATAL BUMD SELVE TIME & DOILS V	_ 1	IL CANON-		
1	214 3-till dollars motor barries a secondos	VI	W 1 -		1
1	alactic connection with all cost of labour & focus	<i>y</i>   '	No.	i	
1	alactic connection with all cost of labour & focus	<i>y</i>   '		1 /	
	required material as directed by the Engineer	er _	7-000	Each	3200/-
20	required material as directed by the Engineer Incharge etc complete.	<i>y</i>   '	550/	Each	3300/-
5	required material as directed by the Engineer Incharge etc complete.	er _	550)	Each	3300/-
5	required material as directed by the Enginee Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.	6-Nos	3		
	electric connection with all cost of labour of the required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.	6-Nos	3	Each Each	
5	electric connection with all cost of labour of required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.  S/E of fancy switch /socket imported make with the service of the servi	6-Nos	550/3		<u> </u>
	electric connection with all cost of labout a required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.  S/F of fancy switch /socket imported make with concealed board of	6-Nos	3		
	electric connection with all cost of labout a required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.  S/F of fancy switch /socket imported make with concealed board of	6-Nos	3	. Each	<u> </u>
	electric connection with all cost of labout a required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.  S/F of fancy switch /socket imported make with double sheets fixing with concealed board of approved shape and design by the E.E. inmchage expressions.	6-Nos th 10-Nos	240/		2.400/-
6	electric connection with all cost of labout a required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.  S/F of fancy switch /socket imported make with double sheets fixing with concealed board of approved shape and design by the E.E. inmchage ecomplete.	6-Nos th 10-Nos on ttc 13 2-Nos	3	. Each	
	electric connection with all cost of labout a required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.  S/F of fancy switch /socket imported make with double sheets fixing with concealed board of approved shape and design by the E.E. inmchage excomplete.  Providing and fixing universal POWER plug 3 pin providing and fixing universal powers and public with fancy PV.	6-Nos th 10-Nos on tc 13 2-Nos	240/	. Each	2.400/-
6	electric connection with all cost of labout a required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.  S/F of fancy switch /socket imported make with double sheets fixing with concealed board of approved shape and design by the E.E. inmchage excomplete.  Providing and fixing universal POWER plug 3 pin providing and fixing universal powers and public with fancy PV.	6-Nos th 10-Nos on tc 13 2-Nos	240/	. Each	2.400/-
6	electric connection with all cost of labout a required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.  S/F of fancy switch /socket imported make with double sheets fixing with concealed board of approved shape and design by the E.E. inmchage excomplete.  Providing and fixing universal POWER plug 3 pin amps fancy type imported quality with fancy Pyconcealed board and necessary screws and electric (M.S.)	6-Nos th 10-Nos on tc 13 2-Nos	240)	Each Each	2-400/-
6	electric connection with all cost of labout the required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.  S/F of fancy switch /socket imported make with double sheets fixing with concealed board of approved shape and design by the E.E. inmchage excomplete.  Providing and fixing universal POWER plug 3 pin amps fancy type imported quality with fancy Pyconcealed board and necessary screws and elect wiring and connection (N.S.I)	6-Nos th 10-Nos on tc 13 2-Nos /C ric 13 2-Nos	240)	. Each	2-400/-
6	electric connection with all cost of labout the required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.  S/F of fancy switch /socket imported make with double sheets fixing with concealed board of approved shape and design by the E.E. inmchage excomplete.  Providing and fixing universal POWER plug 3 pin amps fancy type imported quality with fancy Power and connection (N.S.I)  Providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin pin providing and fixing universal light plug 3 pin pin pin providing and fixing universal light plug 3 pin pin pin pin pin pin pin pin pin pin	6-Nos th 10-Nos on tc 13 2-Nos /C ric 13 2-Nos	240/	Each Each	2-400/-
6	electric connection with all cost of labout the required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.  S/F of fancy switch /socket imported make with double sheets fixing with concealed board of approved shape and design by the E.E. inmchage excomplete.  Providing and fixing universal POWER plug 3 pin amps fancy type imported quality with fancy Power and connection (N.S.I)  Providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin providing and fixing universal light plug 3 pin pin providing and fixing universal light plug 3 pin pin pin providing and fixing universal light plug 3 pin pin pin pin pin pin pin pin pin pin	6-Nos th 10-Nos on tc 13 2-Nos /C ric 13 2-Nos	240)	Each Each	3300/- 2-400/- 690/-
6	electric connection with all cost of labout a required material as directed by the Engineer Incharge etc complete.  Providing and fixing energy server superior quality including fixing on existing holder etc complete.  S/F of fancy switch /socket imported make with double sheets fixing with concealed board of approved shape and design by the E.E. inmchage excomplete.  Providing and fixing universal POWER plug 3 pin amps fancy type imported quality with fancy Pyconcealed board and necessary screws and electric (M.S.)	6-Nos th 10-Nos on tc 13 2-Nos /C ric 13 2-Nos	240)	Each Each	2-400/-



					· 
9	M/F distribution board iron make with locking arrangement accommodating mains in circuit brackers painting 3-coats with enameled paint etc complete.	3:08- 4.56 Sft	2400/-	Sft	10944/_
10	Supplying and fixing ceiling fan 56' sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	1-No	3200/-	Each	3200/-
11	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by theE_ incharge including necessary electric connection etc complete	1-No	190/3	Each	190/-
<u> </u>	Total C	· · · · · · · · · · · · · · · · · · ·		<del> </del>	10704/
	G. Total	<del> </del>	·-	+	<del>  /4 /6/4/- </del>
	Say Rs	.l	L	_1	1

#### TERMS AND CONDTION

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

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

CONTRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer Provincial Buildings Division No.1

Karachi.



## FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") water graphe.

10th day of 2014 between Executive Engineer, Provincial Business

Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ather & Co (hereinafter ealled the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow @ Shireen Jinnah Colony Karachi (day to day complaints in/c repair pump & motor) and amount of Rs.1,97,044/- (Rupees= One Lac Ninety Seven Thousand & Forty Four only) should be executed by the Contractor and has accepted a Bit by the Contractor for the execution and completion of such Works and the remedying of any refects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as reflectively 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.

# **BID EVALUATION REPORT**

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

	Provincia					<del></del>		
			Provincial B	uildings Divi	sion No. I, Karach	ni. 		
$\neg$	Name of Procuring Agency:		No. TC/G-55/PBD-1/2013-2014/3005 dated: 08-10-2013.					
-+	Tender Reference No.	No. 10/0-3	To Al- Inle	ınd Karachi (day to	day complaint	s).		
	Tender description / Name of work / item	M/R to GOF	(-1 Baam Isia	ind real control				
			Single stage	- one envelo	ope procedure.			
-	Method of Procurement:	+	SPPRA Sr.	No.17583				
_	Tender Published:				(03)			
j.	Total Bid documents Sold:			(03)				
 7.	Total Bids Received:			Not applicable				
	Technical Bid Opening date: (if applica	ble)			Hotoppara			
3.	Technical Did Opening			_				
	(Provide details in separate form)	Not applicable						
9.	No. of Bid technically qualified (if appl		NIL 04-11-2013					
10.	Bid (s) Rejected:							
11.	Financial Bid Opening date		<u> </u>					
12.	Donort:	_			Comparison	Reasons for	Remarks	
	Name of Firm or Bidder	Cost	offered by	Ranking in terms	with	acceptance/		
Sr		the	e bidder	of cost_	Estimated cost	rejection	<del></del> -	
No			3	4	5	6		
1	2			151	Within	1 <sup>st</sup> Lowest	Accepte	
1.		Rs.1,	98,356/-	lowest_	Estimated cost	<del> </del>	Highest	
1.		Rs.2.	00,657/-	2 <sup>nd</sup>		<b></b>	Highest	
2.	M/s. Ather & Co.	- 1	02,109/-	3 <sup>rd</sup>			Tilgitost	
1	M/s. Safia Construction Co.	KS.2,	UZ, I U >/ =	·	_l			

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

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi (MUHAMMAD XOUSUF BHUTTO)
EXECUTIVE ENGINEER
Provincial Politings Division No. 1,
Larachi.



## 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/36/2

Karachi dated: 15/01/14

To,

M/S. A.R Enterprises,

Government Contractor,

Karachi.

SUBJECT: M/R TO GOR-I BAATH ISLAND KARACHI (DAY TO DAY COMPLAINTS).

Your bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, Cost of WS&SF Work At Par, Cost of Electric Work 10.00% amounting to Rs.1,10,293/- (on schedule item) and Non-Schedule Item amounting to Rs.88,063/- and Grand Total: Rs.1,98,356/-(Rupees= One Lac Ninety Eight Thousand Three Hundred & Fifty Six Only) being the lowest, is hereby accepted.

You should please start the work within 7-days from the date of issue of the work order under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.I, Karachi, and the work be completed in (01 Month) as per Programme given in clause 2 of the agreement strictly accordingly to the standard P.W.D. specification.

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

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

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

Copy forwarded with compliments for information and necessary action to:

. The Superintending Engineer, Provincial Buildings Circle, Karachi.

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

y O

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,

Karachi.

#### Schedule B

Name of Work: M/R to GOR I Bath Is Land Karachi (Day to Day Complaints)

Estimate No. PB-TS/Divn-I/37 dated 9-10-2013

S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT /	AMOUNT
1	Nylon wire gauze 144 mesh per square inch fixed to	39.00	/93/53	P.Sff	7548
	chow Kats with3/4' deodar strips and screws(S.I.63-a/66)	Abt !		,	,
2	Fixing expanded metal with 1" decidar wooden strips and screws(22-a/61)	39.00 Sft	296/05	P.Sft /	11546
3	P/F in position doors & windows and ventilators of	40.98	875/13	Sft /	35863
	first class deodar wood frame 1-1/2" thick and teak	SHE			30 <b>3</b> p3
	wood ply shutters of first class deodar wood skeleton	1 700			
	hollow solid stilled ply wood stilled and nails core of				
	pertal wood and teak ply wood 3 ply on both sides i/c	1			
	hold fasts hinges aldrop iron tower bolts handles	ļ			
	cleats with cords etc complete (S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).				
4	Painting doors and windows any type any type(S.I.NO.4-C-I+II/76) 68	81.96	1160/06	%Sft	951
5	Providing and fixing approved quality mortice	8-Nos	1786/13	Each	14289
_	lock(S.I.NO.21/68)	5 1103	1700,13	Later	14203
	TOTAL		<del></del> -		70197
•	LESS % BELOW 20.10				14/10/-2
	A	† · · · · · · · · · · · · · · · · · · ·			56087/-
	Part B Electric Items			<u> </u>	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
1	Providing and fixing bacolite ceiling rose with two	6-Nos	72/-	Each	432
2	terminals (S.1.228/33).  P/f B.C. batten holder (S.1.232/33)	6-Nos	70/-	Each	420
	707.0	, , <u>, , , , , , , , , , , , , , , , , </u>			
	TOTAL				852
	LESS /0 % BELOW				85/
	B				767/ -
1	Part C W/S & SAL	1 No. /	470100		
1	S/F concealed stop cock of superior quality with cp head 1/2°dia (S.I.11-a/18)	1-Nes	478/28	Each	478
2	S/F concealed tee stop cock of superior quality with cp head ½"dia (S.I.12a/18).	1-Nos	843/92	Each	844
3	S/F long bib cock of superior quality with cp head 1/2"dia (S.I.13-a/19)	6-Nos	1109/46	Each	6657/
4	S/F wash basin mixture of superior quality with CP head 1/2"dia (S.I.14-a/19)	2-Nos	2882/-	Each	5764
5	S/F sink mixture cock of superior quality with cp head etc (S>i.17/19)	2-Nos	2745/60	Each	5491
6	S/F muslim Shower with double bib cock etc complete.	1-Nos	3432/-	Each	3432/
7	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified	1-No	30773/42	Each	30773
	including cost of nut bolts and fixing in plate form of		i		
	cement concrete 1.3.6. and making connections for in			ر (في	
	let outlet and over flow inlet outlet flow pipes etc	<u>.</u>	ans 11 11 / 1	125	
	complete 350 gallons capacity(S.I.NO. 3-b/21)	<b>X</b>	MORAU		
	TOTAL C		(a	Por	53439
	Part D NSI		/	, 1	
1	Providing and fixing energy server superior quality	12-Nos	549/-	Each	6588/-
	including fixing on existing holder etc complete.		W 2		000
2	S/F of fancy switch /socket imported make with	10-Nos	1487-	Each	14001-
	double sheets fixing with concealed board on	[	1 ( -/0/- )		1480/-
	approved shape and design by the E.E. inmchage etc complete.	/	XX		
3	S/F fancy type fan dimmer imported make with	4-Nos/	( 200/- )	Each	800/-
-	existing fancy sheet as approved shape design and make by the E.E. incharge including necessary		8		500/
	electric connection etc complete				
4	Providing and fixing universal POWER plug 3 pin 13	2-Nos	350/-	Each	700/-
	amps fancy type imported quality with fancy PVC				· - <del>- 7</del>
	concealed board and necessary screws and electric	· ·			
	wiring and connection (N.S.I)		T.		



	Providing and fixing universal light plug 3 pin 13 2	-nos	35%	Each	700/-
	Providing and fixing universal light page of providing and fixing universal light page of providing and security with fancy PVC amps fancy type imported quality with fancy PVC.	· /	, 55 ,	1	
	- IAA MARIO AND NECESSARY SCIENTS and Sistern	[1	$-\Omega$		
- 1	wiring and connection (N.S.I)	Ŋ		i i	
l			<del>/</del>	Each	00001
	S/F thermostate for water heater geyser best quality	1-No /	3800/-/	Cacii	2800/-
_				Rft	***
		25-Rft	53/- 9	I KII [	1325/-
		•	ر کھا		
	- CONTRACT MISHIV INCUGING ALL COST OF 10000		2	)	
· 1			<del></del>	Rft	
	FETTO- and from 11 PVI. NIDE 1 UID INCOUNTY 1	10-Rft /	1/ 120/-	KIL	1200/-
-		:	1 0		<b>'</b>
			3	Į	
	the stand by the anninger incharge our complete.		1/	Rft	
	and fiving 11 PVC pipe % old like during	10-Rft	94/-	Kit	940/-
	I will making and igniting With SWIICH Dear with I	_/	· //		1
	special approved quality including all cost of labour	•	N 18/	1	
	I have an all the engineer incharge etc complete.		17 -3		
	Providing and Laying GI Pipe 1/2"dia i/c cutting making	200-Rft	140/-	Rft	28000/
10	I was allow with enecial I/C Cliffing of CC pairs of I	· ·	11 コープ		,
	I amounted donth and laving me bibe will proper t		1 - 8 -	1	
	road or required deput all laying fine finishing vc all tapping vc refilling the same fine finishing vc all		1 2	i i	
	respect labour and necessary required material as	,	1777)	İ	
	directed by the Engineer Incharge etc complete.	<u>/_</u>	L/	<u> </u>	690/-
	P/F of Brass Gas Key best quality etc complete.	2-Nos	345/20	Each	
11	Providing and fixing Handle valve best quality etc	2-Nos	350/	Each	1100/
12	Providing and fixing relations valve book quality				
	complete. (3/4 "dia)  Providing and fixing Handle valve best quality etc	2-Nos	7450/AB /	Each	900/
13	Providing and fixing Handle Valve best quality	1 / /		<del></del>	
	complete. (1/2 * dia)	2-Nos	550/	Each	1100/-
14	P/F Ball Cock ¾ dia best quality etc complete.	ĺ		_ <del> </del>	•
	Cover 30-gallons)	1-No	19300/	Each	193001-
15	Supplying & Fixing Water heater (Geyser 30-gallons)	1117 /			1
	capacity best quality of singer make i/c cartage etc	/	1	_	-1
	complete.	2-Nos	(8190/-)	Each	4380/
16	Providing and fixing of fine quality exhaust fan royal		11 /2/		
	The second state of the second	1	7		
	making frame and necessary electric willing and				
	l l' et-compatoli		3200/-	Each	9609-
17	Supplying and fixing ceiling fan 56" sweep best		1 300/		
1	I IN A HAL TON WINDIN OF HIVE IGH GO MER'T'	/	The second		
	Landing For Canoby etc Will recessary	1 1/			
	- V I was uniform and connection etc completely	4-nos//	740/-	Each	2960/-
18	P/F Pilot Lamp 1/3"dia best quality etc complete.	1 7/		×	_
	1	2-Nos	1800/20	Each	1600/-
19	P/f Non Return valve ¾*dia best quality etc complete	2-1403	1 (900)	<u>'-</u>	l
"3"			950/10	Each	1900/-
20	P/F UPVC Union 3/"dia best qua;ity	2-1408	1 1 / / / / /		· · _
20		<del></del>	- N	·S.1	88063/
	Total D		- + - <del></del>	311	110893
	G. Total		_ i	rotal:	198356
1	[ G. [ Vide			/ @ JAN	110000

### TERMS AND CONDTION

Marie Contraction

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

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

SUB ENGINEER

ASSISTANT ENGINE PROVINCIAL BUILDINGS SUB DIVISION-I

> Executive Engineer Provincial Buildings Division No. J

Karachi.

PAKISTAN

### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement")- made on 15th day of January 2014 between Executive Engineer, Provincial F Division No.I, Karachi (hereinafter called the "Procuring Agency") of the open M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to GORA Bath Island Karachi (day to day complaints) and amount of Rs.1,98,356/- (Rupees= One Lac Ninety Eight Thousand Three Hundred & Fifty 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:

- 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 1.
- The following documents after incorporating addenda, if any except those relating to Instructions to Bidders, shall be deemed to form and be read and construed 2. as part of this Agreement, viz:
  - The Letter of Acceptance;
  - The completed Form of Bid along with Schedules to Bid; (a)
  - (b) Conditions of Contract & Contract Data;
  - The priced Schedule of Prices/Bill of quantities (BoQ); (c) (d)
  - The Specifications; and (e)
  - The Drawings (f)
  - In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the 3. 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 às may become payable under the provisions of the Contract 4. at the times and in the manner prescribed by the Contract.

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial	Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	013-2014/ <b>3005</b> da	ted: 08-10-2013	3.
3.	Tender description / Name of work / ite	em:	5600000	# 10 00 00 00 00 00 00 00 00 00 00 00 00	nir to Secretary fi		
4.	Method of Procurement:				elope procedure.	- 80	
5.	Tender Published:		SPPRA S	r. No.17583	/		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if application (Provide details in separate form)	ible)			Not applicable	e	
9.	No. of Bid technically qualified (if app	licable):			Not applicable	e	
10.	Bid (s) Rejected:			28 7	NIL /	/ /	
11.	Financial Bid Opening date				04-11-2013	/	
12.	Bid Evaluation Report:		- 10				
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.4,61	,232/-	lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.4,67	,202/-	2 <sup>nd</sup>			Highest
3.	M/s. Ather & Co.	Rs.4,72	2,458/-	3 <sup>rd</sup>			Highest

NVISIONAL ACCOUNTS

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I, Karachi. DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Karachi

Name of Work:- M/R to Special Repair to Secretary flat No.03, at GOR-I Bath Island Karachi (Residence of Mr. Abid Zawabi) (Civil Work).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DJVIN:-I/2013-2014/22 dated: 07-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening: 04-11-2013

		33				Say:   Rs.4,61700/-	Say:
Rs.4,72,458/-	Grand Total:	Rs.4,67,202/-	Grand Total:	Rs.4,61,232/-	Grand Total: Rs.4,61,232/-	Rs.4,61,698/-	Grand Total:
	Items.		Items.		Items.		Items.
Rs.1,03,030/-	Cost of Non-Schedule	Rs.1,02,690/-	Cost of Non-Schedule	Rs.98,686/-	Cost of Non-Schedule	Rs.98,825/-	Cost of Non-Schedule
Rs.3,69,428/-	Total Schedule Item	Rs.3,64,512/-	Total Schedule Item	Rs.3,62,546/-	Total Schedule Item	Rs.3,62,873/-	Total Schedule Item
Rs.1,00,703/-	Total:	Rs.1,00,703/-	Total:	Rs.1,00,703/-	Total:	Rs.1,00,703/-	Total:
	At Par	1	At Par	-	At Par		At Par
Rs.1,00,703/-	Cost of WS&SF Work	Rs.1,00,703/-	Cost of WS&SF Work	Rs.1,00,703/-	Cost of WS&SF Work	Rs.1,00,703/-	Cost of WS&SF Work
Rs.2,68,725/-	1	Rs.2,63,809/-	Total:	Rs.2,61,843/-	Total:	Rs.2,62,170/-	Total:
Rs.58,988/-	+	Rs.63,904/-	Less: 19.50 % below	Rs.65,870/-	Less: 20. <b>1/6</b> % below	Rs.65,543/-	Less: 20.00 % below
Rs.3,27,713/-	-	Rs.3,27,713/-	Cost of Civil Work.	Rs.3,27,713/-	Cost of Civil Work.	Rs.3,27,713/-	Cost of Civil Work.
	M/S. Ather & Co.	n Co	M/S. Safia Construction Co		M/S. A.R Enterprises	Amount	Description of Items.
		ders/Contractor	Rate Quoted by the Bidders/Contractors.			Estimate	As per Sanctioned Estimate

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items 20.06 % below Cost of WS&SF Work At Par the Schedule Rate Rs.3,62,546/- & Non-Schedule Items Rs.98,686/-, and Grand Total Rs.4,61,232/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I.

Provincial Buildings Division No. I, Karachi

DEPET V DIRECTOR
Sindh Workers Welfare Board
Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi

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NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	al Buildings I	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/0	G-55/PBD-I/2	2013-2014/ <b>3005</b> -da	ated: 08-10-201	3.
3.	Tender description / Name of work /	item:	M/R to Island Ka	Special Reparachi (Resid	air to Secretary I	lat No.03, at	GOR-I Bat
4.	Method of Procurement:		Single sta	age - one env	elope procedure.	carraot) (Escett	ic work).
5.	Tender Published:		SPPRA S	Sr. No.17583	/		
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicabl	e	
9.	No. of Bid technically qualified (if a	pplicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL	**	
11.	Financial Bid Opening date				04-11-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	100000000000000000000000000000000000000	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
	M/s. A.R Enterprises.	Rs.97,2	271-/	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
	M/s. Sahar Enterprises.	Rs.1,00	,893/-	2 <sup>nd</sup>			Highest
2	M/s. Shahzaib Associates.	Rs.1,02	,057/-	3 <sup>rd</sup>	184		Highest

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

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Name of Work:- M/R to Special Repair to Secretary flat No.03, at GOR-I Bath Island Karachi (Residence of Mr. Abid Zawabi) (Electric Work).

Estimate Sanctioned by the undersigned office vide letter No. DB/Original/M&R-S.ESTT/67 dated: 01-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening: 04-11-2013

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors	ders/Contractor	\$.	
Description of Items.	Amount	M/S. A.R Enterprises.		M/S. Sahar Enterprises	S	M/S. Shahzaib Associates.	ites.
Cost of Electric Work.	Rs.51,069/-	Cost of Electric Work.	Rs.51,069/-	Cost of Electric Work.	Rs.51,069/-	Cost of Electric Work	Rs.51,069/-
Less: 10.00 % below	Rs.5,107/-	Less: 10.00 % below	Rs.5,107/-	Less: 9.00 % below	Rs.4,596/-	Less: 9.50 % below	Rs.4,851/-
Total:	Rs.45,962/-	Total:	Rs.45,962/-	Total:	Rs.46,473/-	Total:	Rs.46,217/-
Cost of Non-Schedule	Rs.52,650/-	Cost of Non-Schedule	Rs.51,265/-	Cost of Non-Schedule	Rs.54,420/-	Cost of Non-Schedule	Rs.55,840/-
Items.	3	Items.		Items.		Items.	
Grand Total: Rs.98,612/-	Rs.98,612/-	Grand Total: Rs.97,227/-	Rs.97,227/-	Grand Total:   Rs.1,00,893/-	Rs.1,00,893/-	Grand Total:	Total: Rs.1,02,057/-
Say:	Say: Rs.98,600/-						

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Electric Work @ 10.00% below, the Schedule Rate Rs.45,962/- & Non-Schedule Items Rs.51,265/-, and Grand Total Rs.97,227/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

Sindh Workers Welfare Board DEPOTY DIRECTOR Karachi

Too !

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

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial	Buildings D	ivision No. I, Kara	ichi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-I/20	013-2014/ <b>3005</b> dat	ed: 08-10-2013	
3.	Tender description / Name of work / i	tem:	Maintenar (Civil Wo		of Secretaries flats	s C-112, Clifto	n, Karachi.
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.17583			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	cable)			Not applicable	•	
9.	No, of Bid technically qualified (if ap	plicable):			Not applicable	2	
10.	Bid (s) Rejected:				NIL	V	
11.	Financial Bid Opening date				04-11-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	1.000-01.000	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.4,53	3,612/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs,4,66	5,460/-	2 <sup>nd</sup>			Highest
3.	M/s. S.N.K.R Enterprises.	Rs.4,86	6,914/-	3 <sup>rd</sup>			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I, Karachi. DERUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER,
Provincial Paradings Division No. 1,
Karachi,

Name of Work:- Maintenance / R/ R of Secretaries flats C-112, Clifton, Karachi. (Civil Work)

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S/Divn:-I/2013-14/26 dated: 07-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening: 04-11-2013

As per Sanctioned Estimate	Estimate		R	Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S, A.R Enterprises		M/S. Muhammad Amin & Co	iin & Co	M/S. S.N.K.R Enterprises	rises
Cost of Civil Work.	Rs.1,82,315/-	Rs.1,82,315/- Cost of Civil Work.	Rs.1,82,315/-	Cost of Civil Work.	Rs.1,82,315/-	Cost of Civil Work.	Rs.1,82,315/-
T 2001 20 00 07 balans	Dc 36 463/	1 pee: 20 10 % halow	Rs 36 645/-	Less: 20.00 % below	Rs 36 463/-	Less: 18.00 % below Rs.32,817/-	Rs.32,817/-
Total:	Rs.1.45.852/-	Total:	Total: Rs.1,45,670/-	Total:	Rs.1,45,852/-	Total:	Rs.1,49,498/-
Cost of Non-Schedule	Rs.3,09,071/-	Cost of Non-Scholterns.	Rs.3,07,942/-	Cost of Non- Schedule Items.	Rs.3,20,608/-	Cost of Non- Schedule Items.	Rs.3,37,416/-
Grand Total:	Rs.4,54,923/-		Grand Total: Rs.4,53,612/-	Grand Total: Rs.4,66,460/-	Rs.4,66,460/-	Grand Total: Rs.4,86,914/-	Rs.4,86,914/-
Say:	Say: Rs.4,54,900/-						

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below the Schedule Rate Rs.1.45.670/- & Non-Schedule Items Rs.3.07.943/-, and Grand Total: Rs.4.53.612/- found lowest, hence recommended for favour of necessary approval.

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

Sindh Workers Welfare Board
Karachi

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

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NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	Buildings D	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	013-2014/ <b>3005</b> da	ted: 08-10-2013	
3.	Tender description / Name of work /	item:	Maintena (Electric		of Secretaries flat	s C-112, Clifto	n, Karachi.
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:	- X	SPPRA S	r. No.17583			
6.	Total Bid documents Sold:				(03)		a
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicable	e	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				04-11-2013		
12.	Bid Evaluation Report:	=======================================					
Sr. No.	Name of Firm or Bidder	1000000	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Muhammad Amin & Co.	Rs.95,8	390/-	I <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.96,4	130/-	2 <sup>nd</sup>			Highest
3.	M/s, Pakistan Electric Work.	Rs.99,1	162/-	3 <sup>rd</sup>			Highest

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

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachi.

Name of Work:- Maintenance / R/ R of Secretaries flats C-112, Clifton, Karachi. (Electric Work).

Estimate Sanctioned by the undersigned office vide letter No. DB/Original/M&R-S.ESTT:/80 dated: 14-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening: 04-11-2013

						Say: Rs.96,000/-	Sav:
KS.99,162/-	Grand Total: KS.99,162/-	Rs.96,430/-	Grand Total: Rs.96,430/-	Rs.95,890/-	Grand Total: Rs.95,890/-	Rs.96,034/-	Grand Total: Rs.96,034/-
001/21	Items.		Items.		Items.		Items.
Rs.99,162/- 1	Cost of Non-Schedule	Rs.96,430/-	Cost of Non-Schedule Rs.96,430/-	Rs.95,890/-	Cost of Non-Schedule	Rs.96,034/-	Cost of Non-Schedule
Rs	Total:	Rs	Total: Rs	Rs	Total:	Rs	Total: Rs,
RS	1	Rs	Quoted Rate	Rs	Quoted Rate	Rs	Quoted Rate
KS	WOIK.	Rs	Cost of Civil Work.	Rs	Cost of Civil Work.	Rs	Cost of Civil Work.
WOLKS.	ctric		M/S. A.R Enterprises	n & Co.	M/S. Muhammad Amin & Co.	Amount	Description of Items.
	100	ders/Contractors	Rate Quoted by the Bidders/Contractors.			Estimate	As per Sanctioned Estimate

The Rate Quoted by M/s. Muhammad Amin & Co, Government Contractor, Cost of Civil Work Schedule Items @ Quoted Rate Schedule Rate Rs. NIL & Non-Schedule Items Rs.95,890/2, and Grand Total Rs.95,890/2 found lowest, hence recommended for favour of necessary approval.

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

Sindh Workers Welfare Board DEPUTY DIRECTOR Karachi

EXECUTIVE ENGINEER, ovincial Buildings Division No. I, karachi. Mundermal

Provincial Bui

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				ivision No. I, Kara		
2.	Tender Reference No.				)13-2014/ <b>3005</b> dat		
3.	Tender description / Name of work / i	tem:	Mr. Aijaz	Memon).	@ GOR Bath Isl	and Karachi (R	esidence of
4.	Method of Procurement:		Single stag	ge – one envo	elope procedure.		
5.	Tender Published:		SPPRA Si	r. No.17583			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)	72	
8.	Technical Bid Opening date: (if applied) (Provide details in separate form)	cable)			Not applicable	2	14
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	е	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				04-11-2013		
12.	Bid Evaluation Report:						0
Sr. No.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Ather & Co.	Rs.4,99	9,255/-	I <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.5,00	0,703/-	2 <sup>nd</sup>			Highest
3.	M/s, A,R Enterprises.	Rs.5.0	6,412/-	3 <sup>rd</sup>			Highest

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

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi

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

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Name of Work:- S/R to DS Flat No.42, @ GOR Bath Island Karachi (Residence of Mr. Aijaz Memon).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-Divn:-I/2013-2014/25 dated: 07-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening: 04-11-2013

As per Sanctioned Estimate	Estimate		R	Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. Ather & Co.		M/S. Safia Construction Co.	on Co.	M/S. A.R Enterprises	
Cost of Civil Work.	Rs.4,93,227/-	Cost of Civil Work.	Rs.4,93,227/-	Cost of Civil Work.	Rs.4,93,227/-	Cost of Civil Work.	Rs.4,93,227/-
7 20 00 07 1-1	D-00 (45)	Tage 20 10 0/ balance	Dc 00 120/	1 acc- 20 00 07 balance	D- 00 6/6/	1 acc: 10 00 % helaw	Pc 03 713/2
Total:	Rs.3,94,582/-	Total:	Rs.3,94,088/-	Total:	Total: Rs.3,94,581/-	Total:	Rs.3,99,514/-
Cost of Non-Schedule	Rs.1,05,367/-	Cost of Non-Schedule	Rs.1,05,167/-	Cost of Non-	Rs.1,06,122/-	Cost of Non-	Rs.1,06,898/-
Items.		Items.		Schedule Items.		Schedule Items.	
Grand Total:	Rs.4,99,949/-	Grand Total: Rs.4,99,255/-	Rs.4,99,255/-	Grand Total: Rs.5,00,703/-	Rs.5,00,703/-	Grand Total:	Rs.5,06,412/-
Say:	Say: Rs.4,99,900/-						

The Rate Quoted by M/s, Ather & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below the Schedule Rate Rs.3,94,088/- & Non-Schedule Items Rs.1,05,167/-, and Grand Total: Rs.4,99.255/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

Sindh Workers Welfare Board DEPUTY DIRECTOR Karachi

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

Mandulli.

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:			Contract of the Contract of th	ivision No. I, Kara		
2.	Tender Reference No.				)13-2014/ <b>3005</b> dat		
3.	Tender description / Name of work / i	tem:	(Residence Work).	e of Mr. A	galow No.12 @ G sif Hyder Shah,	OR-I Bath Isla Secretary Servi	nd Karachi ces) (Civil
4.	Method of Procurement:		Single stag	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA St	r. No.17583			
6.	Total Bid documents Sold:			- Jan Silvania	(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicable	;	
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicable	c	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date		1		04-11-2013		
12.	Bid Evaluation Report:						W
Sr. No.	Name of Firm or Bidder	the second secon	offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2		3	4	5	6	7
1.	M/s. A,R Enterprises.	Rs.9,0	6,754/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.9,1	4,207/-	2 <sup>nd</sup>			Highest
3.	M/s, S.N.K.R Enterprises.	Rs.9,2	1,689/-	3 <sup>rd</sup>			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1, Karachi.

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buildings Division No. 1, Rardehi.

Name of Work:-S/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karachi (Residence of Mr. Asif Hyder Shah, Secretary Services) (Civil Work).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Secretary Kyc:-T(i)/D.S/8226 dated: 09-10-2013 B'Low No.12 @ GOR-Bath Island

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening: 04-11-2013

As per Sanctioned Estimate	Estimate			Rate Quoted by the Bidders/Contractors.	s/Contractors.		
Description of Items.	Amount	M/S. A.R Enterprises.		M/S. Sahar Enterprises.		M/S. S.N.K.R Enterprises	-
Cost of Civil Work. Less: 20 % below except	Rs.10,19,757/-	Cost of Civil Work. Less: 20.10 % below except	Rs.10,19,757/-	Cost of Civil Work. Less: 19 % below except	Rs.10,19,757/-	Cost of Civil Work. Less: 18 % below except	Rs.10,19,757/-
item No.4,5&20 Add 5% on Fabrication	Rs.1,34,349/- Rs.6,925/-	item No. 4 &5 Add 4.5% on Fabrication	Rs.1,36,035/- Rs.6,232/-	item No. 4 &5 Add 5% on Fabrication	Rs.1,28,590/- Rs.5,540/-	item No. 4 &5 Add 3% on Fabrication	Rs.1,21,823/- Rs.4,155/-
Total:	Rs.8,92,333/-	Total:	Rs.8,89,954/-	Total:	Rs.8,96,707/-	Total:	Rs.9,02,089/-
Cost of Non-Schedule	Rs.16,800/-	Cost of Non-Schedule Items.	Rs.16,800/-	Cost of Non-Schedule Items.	Rs.17,500/-	Cost of Non-Schedule Items.	Rs.19,600/-
Grand Total:	Rs.9,09,133/-	Grand Total:	Rs.9,06,754/-	Total:	Rs.9,14,207/-	Total:	Rs.9,21,689/-
Say:	Rs.9,09,400/-						

The Rate Quoted by M/s.-A.R Enterprises, Government Contractor, Cost of Civil Work @ 20.10% below except item No.4&5 and Add 4.5% on Fabrication and Cost the Schedule Rate Rs.8,89,954/- & Non-Schedule Items Rs.16,800/-, and Grand Total Rs.9,06,754/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.1, Karachi.

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

I.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	3-55/PBD-I/2	2013-2014/ <b>3005</b> da	ated: 08-10-201	3.
3.	Tender description / Name of work /	item:			galow No.12, @ o er Shah, Secretary		
4.	Method of Procurement:				elope procedure.		
5.	Tender Published:		SPPRA S	r. No.17583			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicabl	e	
9.	No. of Bid technically qualified (if a	oplicable);			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				04-11-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1,99	,503/-	1 <sup>st</sup> lowest	Within Estimated cost	Ist Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.2,02	,846/-	2 <sup>nd</sup>			Highest
3.	M/s. Shahzaib Associates.	Rs.2,05	,075/-	3 <sup>rd</sup>			Highest

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

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER,
Provincial Bondings Division No. I,
Rarachi

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Name of Work:- S/R to Secretary Bungalow No.12, @ GOR-I Bath Island Karachi (Residence of Mr. Asif Hyder Shah, Secretary Services) (Electric Work).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-I/2013-2014/23 dated: 07-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening: 04-11-2013

As per Sanctioned Estimate	Estimate		-	Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. A.R Enterprises		M/S. Sahar Enterprises	S	M/S. Shahzaib Associates	tes
						Carta Cillentia Work	7800 cc c 3d
Cost of Electric Work.	Rs.2,22,908/-	Cost of Electric Work.	Rs.2,22,908/-	Cost of Electric Work.	Rs.2,22,908/-	Cost of Electric Work.	KS.2,22,908/-
Lass: 10 00 % halow	Re 22 201/-	Less: 10.05 % helow	Rs 23 405/-	Less: 9.00 % below	Rs.20.062/-	Less: 8.00 % below	Rs.17,833/-
Total	D-200617/	Total	Be 1 99 503/_	Total	Rs 2 02 846/-	Total:	Rs.2,05,075/-
TOTAL	Tro-Mondon or	A 17 man 1	a more age or year over	110	7 7 7	000	Da VIII
Cost of Non-Schedule	Rs. NIL	Cost of Non-Schedule	Rs. NIL	Cost of Non-Schedule	Rs. NIL	Cost of Non-Schedule	KS. NIL
Items.		Items.		Items.		Items.	
Grand Total:	Rs.2,00,617/-	Grand Total: Rs.199,503/-	Rs.199,503/-	Grand Total: Rs.2,02,846/-	Rs.2,02,846/-	Grand Total:	Rs.2,05,075/-
Sav:	Say: Rs.2,00,000/-						

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Electric Work Schedule Items @ 10.05 % below, the Schedule Rate Rs.1,99,503/- & Non-Schedule Items Rs.NIL, and Grand Total Rs.1,99,503/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

Sindh Workers Welfare Board DEPUTY DIRECTOR

Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachiyi

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				ivision No. I, Kara		
2.	Tender Reference No.				013-2014/ <b>3005</b> dat		
3.	Tender description / Name of work / i	tem:	Mr. Mans	oor Spl: Secr	@ GOR-I Bath Is retary Health Depa	land Karachi (R rtment).	esidence of
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.17583			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicable	e	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	e	
10.	Bid (s) Rejected:	V.	1		NIL		
11.	Financial Bid Opening date				04-11-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	The second secon	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s, Pearl Eng: & Trading Co.	Rs.4,92	2,023/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s, Ather & Co.	Rs.4,9	4,033/-	2 <sup>rtd</sup>			Highest
3.	M/s, A.R Enterprises.	Rs.5,02	2,920/-	3 <sup>rd</sup>			Highest

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

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Boildings Division No. I, Karachi

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Name of Work:- S/R to D.S Flat No.59 @ GOR-I Bath Island Karachi (Res: of Mr. Mansoor Spl: Secretary Health Department).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DJVIN:-I/2013-2014/21 dated: 07-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening: 04-11-2013

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ders/Contractors.		
Description of Items.	Amount	M/S. Pearl Eng: & Trading Co.	iding Co.	MI/S. Ather & Co.		M/S. A.R Enterprises	
Cost of Civil Work.	Rs.3,34,790/-	Cost of Civil Work.	Rs.3,34,790/-	Cost of Civil Work.	Rs.3.34.790/-	Cost of Civil Work.	Rs.3,34,790/- /
Less: 20.00 % below	Rs.66,958/-	Less: 20.05 % below	Rs.67,125/-	Less: 20.00 % below	Rs.66,958/-	Less: 18.00 % below	Rs.60,262/-
Total:	Rs.2,67,832/-	Total:	Rs.2,67,665/-	Total:	Rs.2.67.832/-	Total:	Rs.2,74,528/-
Cost of WS&SF Work	Rs.67,765/-	Cost of WS&SF Work	Rs.67,765/-	Cost of WS&SF Work	Rs.67,765/-	Cost of WS&SF Work	Rs.67,765/-
At Par	-	At Par	1	At Par		At Par	1
Total:	Rs.67,765/-	Total:	Rs.67,765/-	/ Total:	Rs.67,765/-	Total:	Rs.67,765/-
Cost of Electric Work	Rs.14,507/-	Cost of Electric Work	Rs.14,507/-	Cost of Electric Work	Rs.14,507/-	Cost of Electric Work	Rs.14,507/-
Less: 10.00 % below	Rs.1,451/- /	Less: 10.10 % below	Rs.1,465/-	Less: 9 % below	Rs.1,306/-	Less: 8.00 % below	Rs.1,161/-
Total:	Rs.13,056/- /	Total:	Rs.13,042/-	Total:	Rs.13,201/-	Total:	Rs.13,346/-
Total Schedule Item	Rs.3,48,653/- "	Total Schedule Item	Rs.3,48,472/- /	Total Schedule Item	Rs.3,48,798/-	Total Schedule Item	Rs.3,55,639/-
Cost of Non-Schedule	Rs.1,43,839/-	Cost of Non-Schedule	Rs.1,43,551/-	Cost of Non-Schedule	Rs.1,45,235/-	of Non-Schedule	Rs.1,47,281/-
Grand Total:	Rs.4,92,492/-	Grand Total:	Rs.4,92,023/	Grand Total:	Rs.4,94,033/-	Grand Total:	Rs.5,02,920/-
Say:	Rs.4,92,500/- /	/					

The Rate Quoted by M/s. Pearl Eng. & Trading Co, Government Contractor, Cost of Civil Work Schedule Items 20.05 % below Cost of WS&SF Work At Par Cost of Electric Work 10.10% below the Schedule Rate Rs.3,48,472/- & Non-Schedule Items Rs.1,43,551/-, and Grand Total Rs.4,92,023/- found lowest, hence recommended for favour of necessary approval.

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

> Sindh Workers Welfare Board DEPUTY DIRECTOR

Provincial Buil EXECUTIVE ENGINEER, karachi

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Been Islane Karachi .

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/G	i-55/PBD-I/2	013-2014/ <b>3005</b> da	ted: 08-10-2013	3,
3.	Tender description / Name of work / i	item:	M/R to C	ircuit House	No.I, Karachi (Mi	sc: Work).	
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.17583			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:			E	(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicabl	e	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicabl	e	88
10.	Bid (s) Rejected:				NIL		7
11.	Financial Bid Opening date				04-11-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	2.79	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1,37	,363/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>81</sup> Lowest	Accepted
2.	M/s, Muhammad Amin & Co.	Rs.1,38	,006/-	2 <sup>nd</sup>			Highest
3.	M/s. SN.K.R Enterprises.	Rs.1,39	,632/-	3 <sup>rd</sup>			Highest

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

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi Provincial Buildings Division No. I,

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Name of Work:- M/R to Circuit House No.I, Karachi (Misc: Work).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle, Karachi vide letter No. PB/T.S-DIVIN:-I/2013-2014/38 dated: 09-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening: 04-11-2013

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ders/Contractor		
Description of Items	Amount	M/S. A.R Enterprises		M/S. Muhammad Amin & Co	n & Co	M/S. S.N.K.R Enterprises.	ises.
Control of the state of the sta	De 66 350/	Cost of Civil Work	Rs 66 350/-	Cost of Civil Work.	Rs.66.350/-	Cost of Civil Work.	Rs.66,350/-
COSL OT CIVIL MOLK.	N3.00,5507-	COSt Of Class in Contra	a accordance of		1	10 00 0/ balan	7909 CL 3 B
Less: 20 00 % helow	Rs.13.270/-	Less: 20.10 % below	Rs.13,336/-	Less: 19.50 % below	Rs.12,938/-	Less: 19.00 % below	KS.12,000/-
Prop. 70.00 to octob	+ co	3	5 53 014/	Total.	D. 53 413/	Total	Rs 53.743/-
Total:	Rs.53,080/-	Total:	Rs.53,014/-	l'otal:	Total: Rs.53,412/-	I Otal.	No.00,140/-
Cost of WS&SE Work	Re 34 989/-	Cost of WS&SF Work	Rs.34.989/-	Cost of WS&SF Work   Rs.34,989/-	Rs.34,989/-	Cost of WS&SF Work	KS.54,989/-
A+ Don		At Par	-	At Par		At Par	1 1 1
ALIGI			2000		D- 34 000/	Total	Re 34 989/-
Total:	Rs.34,989/-	Total:	Rs.34,989/-	Total:	Total: Rs.34,989/-		NS.34,707/-
Total Schedule Item	Rs 88.069/-	Total Schedule Item	Rs.88,003/-	Total Schedule Item   Rs.88,401/-	Rs.88,401/-	Total Schedule Item	Rs.88,732/-
Cost of Non Schodule	Be 40 410/-	Cost of Non-Schedule	Rs 49.360/-	Cost of Non-Schedule	Rs.49,605/-	Cost of Non-Schedule	Rs.50,900/-
Itams	183,47,4100	Items.		Items.		Items.	
Crond Total	De 1 37 479/-	Grand Total:	Rs.1.37.363/-	Grand Total: Rs.1,38,006/-	Rs.1,38,006/-	Grand Total:	Rs.1,39,632/-
Sav.	Sav: Re 1 37 500/-						

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items 20.10 % below Cost of WS&SF Work At Par the Schedule Rate Rs.88,003/- & Non-Schedule Items Rs.49,360/-, and Grand Total Rs.1.37,363/- found lowest, hence recommended for favour of necessary

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

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachin

for when we will

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial	Buildings D	ivision No. I, Kara	ichi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-I/20	013-2014/ <b>3005</b> dat	ed: 08-10-2013	
3.	Tender description / Name of work / it	tem:	M/R to (Misc; Wo		e No.II, Karachi	(old Balochis	tan House
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA Si	r. No.17583			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	cable)			Not applicable	•	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	3	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				04-11-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	1 A 3 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 10 TO 10 AND 1	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2		3	4	5	6	7
1.	M/s. Muhammad Amin & Co.	Rs.1,37	7,215/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. S.N.K.R Enterprises.	Rs.1,38	8,793/-	2 <sup>nd</sup>			Highest
3.	M/s. Sahar Enterprises.	Rs.1,43	3,201/-	3 <sup>rd</sup>			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I, Karachi. DERUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buildings Division No. I, Karachi.

Name of Work:- M/R to Circuit House No.II, Karachi (old Balochistan House) (Misc: Work).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S/Divn:-I/2013-14/19 dated: 07-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening: 04-11-2013

As per Sanctioned Estimate	d Estimate	M/S Makaman Am		Rate Quoted by the Bidders/Contractors	ders/Contractor	4.00
Description of Items.	Amount	M/S. Muhammad Amin &	in & Co.	M/S. S.N.K.R Enterprises.	ises.	
Cost of Civil Work.	Rs.62,611/-	Cost of Civil Work.	Rs.62,611/-	Cost of Civil Work.	Rs.6	Rs.62,611/-
Less: 20.00 % below	Rs.12,522/-	Less: 20.10 % below	Rs.12,585/-	Less: 20.00 % below	Rs.1	Rs.12,522/-
Total:	Rs.50,088/-	Total:	Rs.50,026/-	Total:	Rs.	Rs.50,089/-
Cost of WS&SF Work	Rs.12,278/-	Cost of WS&SF Work	Rs.12,278/-	Cost of WS&SF Work	Rs.	Rs.12,278/-
At Par		At Par	1	Less: 0.10% below	R	Rs.12/-
Total:	Rs.12.278/-	Total:	Rs.12,278/-	Total:	_	Rs.12,266/-
Cost of Electric Work	Rs.17.176/-	Cost of Electric Work	Rs.17,176/-	Cost of Electric Work	×	Rs.17,176/-
Less: 10.00 % below	Rs.1.718/-	Less: 10.10 % below	Rs.1,735/-	Less: 9 % below		Rs.1,546/-
Total:	Rs.15,458/-	Total:	Rs.15,441/-	Total:	-	Rs.15,630/-
Total Schedule Item	Rs.77,824/-	Total Schedule Item	Rs.77,745/-	Total Schedule Item	-	Rs.77,985/-
Cost of Non-Schedule	Rs.59,600/-	Cost of Non-Schedule	Rs.59,470/-	Cost of Non-Schedule Items.	(-)	Rs.60,808/-
Grand Total:	Rs.1,37,424/-	Grand Total:	Rs.1,37,215/-	Grand Total:		Rs.1,38,793/-
Say:	Rs.1,37,400/-					

The Rate Quoted by M/s. Muhammad Amin & Co, Government Contractor, Cost of Civil Work Schedule Items 20.10 % below Cost of WS&SF Work At Par Cost of Electric Work 10.10% below the Schedule Rate Rs.77,745/- & Non-Schedule Items Rs.59,470/-, and Grand Total Rs.1,37,215/- found lowest, hence recommended for favour of necessary approval.

Provincial Buildings Division No. I,

Karachi.

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:				ivision No. I, Kara		
2.	Tender Reference No.				)13-2014/ <b>3005</b> dat		
3.	Tender description / Name of work / it	tem:	Work).		y Flats @ GOR-I	Bath Island K	ye. (Misc:
4.	Method of Procurement:		Single stag	ge – one enve	elope procedure.		
5.	Tender Published:		SPPRA St	. No.17583			
6.	Total Bid documents Sold:		7		(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicable		
9.	No. of Bid technically qualified (if ap	plicable):			Not applicable	•	
10.	Bid (s) Rejected:		100		NIL		
11.	Financial Bid Opening date				04-11-2013		
12.	Bid Evaluation Report:			The same of the sa			
Sr. No.	Name of Firm or Bidder	7,0,0,0,0,0,0,0,0	offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1,8	0,280/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.1,8	1,261/-	2 <sup>nd</sup>	/		Highest
3.	M/s. S.N.K.R Enterprises.	Rs.1,8	3,463/-	3 <sup>rd</sup>			Highest

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

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER,
Provincial Boildings Division No. I,
Karachi

Name of Work:- M/R to New Secretary Flats @ GOR-I Bath Island Kyc. (Misc: Work).

Estimate Sanctioned by the undersigned office vide letter No. DB/Original/M&R-S.E.SST:/24 Karachi dated: 07-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening; 04-11-2013

		1				Rs.1.80.600/- /	Sav:
		\	0.000	KS.1,00,200/-*	Grand Iotal:	Rs.1,80,604/-/	Grand Total:
Rs.1,83,463/-	Grand Total:	Rs.1,81,261/-	Grand Total:	n-100,000/	Fliens.		Items.
	Items.		Items.	KS./1,/90/-/	Cost of Non-Schedule	Rs.72,010/-/	Cost of Non-Schedule
Rs.73,825/-	Cost of Non-Schedule	Rs.72.188/-	Cast of Non-Schedule	N3.1,00,100	Total Schedule Trem	Rs.1,08,594/-	Total Schedule Item
R	Total Schedule Item Rs.1,09,640/-	Rs.1,09,073/-	Total Schedule Item	De 1 08 490/-	Trans Cabadala Itam	Rs.8,229/-	Total:
Rs.8,321/-	Total:	Rs.8,230/-	Total:	Re 8 2201-	Less: 10.10 % pelow	Rs.914/-	Less: 10,00 % below
Rs.823/-	Less: 9.00 % below	Rs.914/-	Less: 10.00 % below	1	Cost of Electric work	Rs.9,144/-	Cost of Electric Work
Rs.9,144/-	Cost of Electric Work	Rs.9,144/-	Cost of Electric Work	RS.24,030/-	Total:	Rs.24,056/-/	Total:
Rs.24,056/-	Total:	Rs.24.056/-	Total:	1	At Par		At Par
	At Par		At Par	KS.24,050/-	Cost of WS&SF WORK	Rs.24,056/-	Cost of WS&SF Work
Rs.24,056/-/	Cost of WS&SF Work	Rs 24.056/-	Cost of WS&SF Work	KS./0,214/-	I otal:	Rs.76,309/-	Total:
Rs.77,263/- «	=	Rs 76.787/-	Total:	KS.19,1757-	Less: 20.10 % below	Rs.19,077/-/	Less: 20.06 % below
Rs.18,123/-	Less: 19.00 % below	Rs 18 600/-	Cost of Civil Work.	1	Cost of Civil Work:	Rs.95,387/-	Cost of Civil Work.
Rs.95,387/-	Cost of Civil Work.	Rs 95 387/-	Cost of Civil Work Re	1	M/S. A.R Enterprises	Amount	Description of Items.
S	M/S. S.N.K.R Enterprises	TCI a) Collect de consta	Nate Quoted by the pinners Contractor			Estimate	As per Sanctioned Estimate

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items 20.10 % below Cost of WS&SF Work At Par Cost of Electric Work 10.10% below the Schedule Rate Rs.1,08,490/- & Non-Schedule Items Rs.71,790/-, and Grand Total Rs.1,80,280/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. I, Karachi.

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. 1, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	2013-2014/ <b>3005</b> da	ated: 08-10-201.	3.
3.	Tender description / Name of work /	item:	M/R to G	OR-I Bath Is	sland Karachi (Rep	parir to Motor /	Pump etc).
4.	Method of Procurement:		Single sta	ige – one env	velope procedure.		
5.	Tender Published:		SPPRA S	r. No.17583			
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)	in the second		Not applicabl	e	
9.	No. of Bid technically qualified (if ag	pplicable):			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		5
11.	Financial Bid Opening date				04-11-2013		
12.	Bid Evaluation Report:				140000		
Sr. No.	Name of Firm or Bidder	0.000.407	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s, Pakistan Electric Work.	Rs.1,99	,485/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.2,04	,600/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R Enterprises.	Rs.2,06	,460/-	3 <sup>rd</sup>			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1, Karachi.

DEPOPY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buildings Division No. I, karachi.

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NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

Sr. No.	Name of Firm or Bidder	The state of the s	offered by bidder	Ranking in terms	Comparison with	Reasons for acceptance /	Remarks.
12.	Bid Evaluation Report:				Α.		
11.	Financial Bid Opening date				04-11-2013	0	
10.	Bid (s) Rejected:				NIL		
9.	No. of Bid technically qualified (if app	olicable):			Not applicable	e	
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicable	e	
7.	Total Bids Received:				(03)	72	
6.	Total Bid documents Sold:				(03)		
5.	Tender Published:		SPPRA S	r. No.17583			
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
3.	Tender description / Name of work / it	em:			galow @ Shireen J repair pump & mo		arachi (day
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	013-2014/ <b>3005</b> da	ted: 08-10-2013	
1.	Name of Procuring Agency:		Provincia	l Buildings D	Division No. I, Kar	achi.	

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. Ather & Co.	Rs.1,97,044/-	lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.1,98,870/-	2 <sup>nd</sup>			Highest
3.	M/s. Safia Construction Co.	Rs.2,02,260/-	3 <sup>rd</sup>			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1, Karachi.

DEPOTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

Name of Work:- M/R to Secretary Bungalow @ Shireen Jinnah Colony Karachi (day to day complaints in/c repair pump & motor).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S/Divn:-I/2013-14/39 dated: 09-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening: 04-11-2013

As per Sanctioned Estimate	Estimate		-	Rate Quoted by the Bidders/Contractors.	ers/Contractors	1.7	3
Description of Items.	Amount	M/S. Ather & Co.		M/S. A.R Enterprises.		M/S. Satia Construction Co.	n Co.
Care Carl Work	De 27 105/	Cost of Civil Work	Rs 37 325/-	Cost of Civil Work.	Rs.37.325/-	Cost of Civil Work.	Rs.37,325/-
COST OF CIVIL WORK.	NS.37,343/-	COSE OF CLATE MANY	Tropo i joho.	000000000000000000000000000000000000000	100000	10 00 0/ balans	P 7 007/
Less: 20.00 % helow	Rs.7.465/-	Less: 20.05 % below	Rs.7,484/-	Less: 20.00 % below	Rs.7,465/-	Less: 19.00 % below	KS.1,0921-
-	D-20.000/	Totale	De 20 841/-	Total:	Rs 29.860/-	Total:	Rs.30,233/-
Total:	KS.29,800/-	I Otal.	10tal. NS.42,071/-	Y 0,000	100000000000000000000000000000000000000		D= 55 316/
Cost of Electric Work	Rs.55.216/-	Cost of Electric Work.	Rs.55,216/-	Cost of Electric Work.	Rs.55,216/-	Cost of Electric Work	KS.JJ,210/-
T con: 10 00 % below	Re 5 527/	Less 10 10% helow	Rs.5.577/-	Less 10% below	Rs.5,522/-	Less 9% below	Rs.4,969/-
TESS: 10.00 /0 0010W	10.0,000	10000 100100000000000000000000000000000	200		D- 40 CO41	Total:	Re 50 247/-
Total:	Rs.49.694/-	Total:	Rs.49,639/-	Total:	Rs.49,694/-		NS.30,2477-
Total Schodule Item	De 70 554/-	Total Schedule Item	Rs.79.480/-	Total Schedule Item	Rs.79,554/-	Total Schedule Item	Rs.80,480/-
Cost of Non-Schedule	Re 1 17 844/-	Cost of Non-Schedule	Rs.1,17,564/-	Cost of Non-Schedule	Rs.1,19,316/-	Cost of Non-Schedule	Rs.1,21,780/-
Trams )		Items		Items.		Items.	
Tienra.		Troitio.			1050 070		De 2 02 260/
Grand Total:	Rs.1,97,398/-	Grand Total:	Grand Total: Rs.1,97,044/-	Grand Total:	RS.198,8/0/-	Grand Lotal:	NS.2,02,200/-
Say: Rs.1,97,600/-	Rs.1,97,600/-						

The Rate Quoted by M/s, Ather & Co, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below & Cost of Electric Work Schedule Items 10.10% below the Schedule Rate Rs.79,480/- & Non-Schedule Items Rs.1,17,564/- & Grand Total Rs.1,97,044/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

Sindh Workers Welfare Board DEPUTY DIRECTOR

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

PO

Karachi

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	3-55/PBD-I/2	2013-2014/ <b>3005</b> da	ited: 08-10-201	3.
3.	Tender description / Name of work /	item:	M/R to G	OR-I Baath	Island Karachi (da	y to day compla	ints).
4.	Method of Procurement:		Single sta	nge – one env	clope procedure.	*	
5,	Tender Published:		SPPRA S	Sr. No.17583			
6.	Total Bid documents Sold:			1000-000-000-000-000-000-000-00-00-00-00	(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicabl	е	
9.	No. of Bid technically qualified (if ap	plicable);			Not applicabl	e	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				04-11-2013		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	90.7	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	1	3	4	.5	6	7
1.	M/s. A.R Enterprises.	Rs.1,98	,356/-	1 <sup>st</sup> lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Ather & Co.	Rs.2,00	,657/-	2 <sup>nd</sup>			Highest
3.	M/s. Safia Construction Co.	Rs.2,02	,109/-	3 <sup>rd</sup>			Highest

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1, Karachi.

DEPUTY DIRECTOR Sindh Workers Welfare Board Karachi EXECUTIVE ENGINEER, Provincial Buddings Division No. I, Karachi

Name of Work:- M/R to GOR-I Baath Island Karachi (day to day complaints).

Estimate Sanctioned by the undersigned office vide letter No. DB/Original/M&R-S.E.SST:/37 Karachi dated: 09-10-2013

Tender invited vied letter No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013

Date of Issue: 01-11-2013

Date of opening: 04-11-2013

					Rs.1.98.600/-	Sav.
Oldin 100	KS.2,00,00//-	Grand Iotal:	Rs.1,98,356/-	Grand Total:	Rs.1,98,564/-V	Grand Total:
Crond Total	ורבו מח נים		1	items.		Items.
Items.	K3:02,000	COSL OF NOR-Scriedure	Ks.88,065/-	Cost of Non-Schedule	Rs.88,200/√	Cost of Non-Schedule
Cost of Non-Schedule	D= 20 583/_	Catafalan Cabadula	100.000	Total Schedule Vien	KS.1,10,304/-	Total Schedule Item
Total Schedule Item	Rs.1,11,074/-	Total Schedule Item	Rs 1 10 293/	Total Schodule Item	D-1107641V	
Total:	Rs.775/-	Total:	Rs.767/- /	Total:	Rs.767/- V	Total:
Less, 6.00 70 Delow	Ks.///-	Less: 9.00 % below	Rs.85/-	Less: 10.00 % below	Rs.85/- V	Less: 10.00 %-below
Cost of Electric work	RS.852/-	Cost of Electric Work	Rs.852/-	Cost of Electric Work	Rs.852/-	Cost of Electric Work
Cost of Plantric Work	Ks.55,459/-	I otal:	Rs.53,439/-	Total:	Rs.53,439/- >	Total:
Total	1001	Al Par		At Par	-	At Par
At Par	No.Josephan	COSLOI MORSI WOLK	KS,33,439/-	Cost of WS&SF Work	Rs.53,439/- V	Cost of WS&SF Work
Cost of WS&SF Work	De 52 /30/	Cast of Webser Wash	100 CO 400 CO	A COURT OF THE PARTY OF THE PAR	KS.20,120/-	Total:
Total:	Rs.56.860/-	Total:	Rs 56.087/-	Total	D. 56 1501 V	Desc. 20.00 /0 0000
Less: 18.30 % 0ctow	Rs.13,337/-	Less: 19.00 % below	Rs.14,110/-	Less: 20.10 % below	Rs.14.039/-V	Less: 20.00 % helow
COSLOT CIVIL MOIN.	RS. /0,19//-	Cost of Civil Werk.	Rs.70,197/-/	Cost of Civil Work.	Rs.70,197/-	Cost of Civil Work.
Cost of Civil Work	2000	MI/S. Ather & Co.		M/S. A.R Enterprises.	Amount	Description of Items.
M/C Safia Construction Co.	ders/Contractors.	Kate Quoted by the Bidders/Contractors			Estimate	As per Sanctioned Estimate

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items 20.10 % below Cost of WS&SF Work At Par Cost of Electric Work 10.00% below the Schedule Rate Rs.1,10,293/- & Non-Schedule Items Rs.88,063/-, and Grand Total Rs.1.98,356/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. I,

Karachi.

DEPÚTY DIRECTOR
Sindh Workers Welfare Board
Karachi

JASA /

EXECUTIVE ENGINEER,
Provincial Buildings Division No. I,
Karachin

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

This office NIT No.TC/G-55/PBD-I/3005

Dated: 08-10-2013

SUBJECT: -

ATTENDANCE SHEET.

Date of opening

04-11-2013

5.N	Name of Firm	Signature
1	M/s. Ather & Co	
2	M/s. Safia Construction Co	2.6
3	M/s. A.R Enterprises	W.
4	M/s. Pearl Engineering & Trading Co	10 may
5	M/s. Muhammad Amin & Co	Advisor
6	M/s. Sahar Enterprises	- Ludge
7	M/s. Shahzaib Associates	13/4.
8	M/s. S.N.K.R Enterprises	The
9	M/s. Pakistan Electric Works.	Con .

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

Karachi.

(AHTESHÁM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
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— (MUHAMMAD YOUSUF BHUTTO)

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



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

No.TC/G-55/PBD-1/ 3/44

Dated: 4/11/13

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 04-11-2013.

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.

 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/3005 dated: 08-10-2013 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

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

Member

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

Member

- During the course of meeting following discussion were made by the committee.
  - The tender received on dated: 04-11-2013 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
  - ii. The methods for bidding documents observed as single envelop.
  - iii. The tender was opened on 04-11-2013 before the tender opening Committee.
- 4. The committee was informed that 09 Nos bidders have purchased the bidding documents upto dated: 01-11-2013 and 09 Nos have responsed the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
  - During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1. (A)	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
A	(ii) M/s. Safia Construction Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Ather & Co.	3 <sup>rd</sup>	Highest Rejected
1. (B)	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Sahar Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 <sup>rd</sup>	Highest Rejected
2. (A)	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Muhammad Amin & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. S.N.K.R Enterprises.	3' <sup>d</sup>	Highest Rejected
2. (B)	(i) M/s. Muhammad Amin & Co.	1 <sup>st</sup> Lowest	Accepted

_	(ii) M/s. A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Pakistan Electric Works.	3 <sup>rd</sup>	Highest Rejected
3.	(i) M/s. Ather & Co.	1 <sup>st</sup> Lowest	Accepted
-	(ii) M/s. Safia Construction Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 <sup>rd</sup>	Highest Rejected
4.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
"	(ii) M/s. Sahar Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. S.N.K.R Enterprises.	3 <sup>rd</sup>	Highest Rejected
5.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Sahar Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 <sup>rd</sup>	Highest Rejected
6.	(i) M/s. Pearl Eng: & Trading Co.	1 <sup>st</sup> Lowest	Accepted
0.	(ii) M/s. Ather & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 <sup>rd</sup>	Highest Rejected
7.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
1	(ii) M/s. Muhammad Amin & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. S.N.K.R Enterprises.	3 <sup>rd</sup>	Highest Rejected
8.	(i) M/s. Muhammad Amin & Co.	1 <sup>st</sup> Lowest	Accepted
O.	(i) M/s. S.N.K.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Sahar Enterprises.	3 <sup>rd</sup>	Highest Rejected
9.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
J.	(ii) M/s. Shahzaib Associates.	2 <sup>nd</sup>	Highest Rejected
	(i) M/s. S.N.K.R Enterprises.	3 <sup>rd</sup>	Highest Rejected
10.	(i) M/s. Pakistan Electric Works.	1 <sup>st</sup> Lowest	Accepted
10.	(ii) M/s. Safia Construction Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 <sup>rd</sup>	Highest Rejected
11.	(i) M/s. Ather & Co.	1 <sup>st</sup> Lowest	Accepted
1.1.	(ii) M/s. A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Safia Construction Co.	3 <sup>rd</sup>	Highest Rejected
12.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
12.	(ii) M/s. Ather & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Safia Construction Co.	3 <sup>rd</sup>	Highest Rejected

 The committee thoroughly scrutinized each case / tender document, by comparing carthimatically 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.

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Provincial Buildings Division No. I,
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