

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 S/R to Secy F-03, @ GOR-I Bath Island Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,74,800/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.4,61,700/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 04-11-2013 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.4,61,232/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(ii) M/S. Safia Construction Co.
(iii) M/S. Ather & Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

21) ADVERTISEMENT :

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


(Muhammad Yousof Bhutto)
Executive Engineer,
Special Package Division No. 1,
Karachi.

FOR OFFICE USE ONLY

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

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3005
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to S/R to Secy F-03, @ GOR-I Bath Island Electric Work
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,00,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) ---
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.97,227/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(ii) M/S. Sahar Enterprises.
(iii) M/S. Shahzaib Associates.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Executive Engineer

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

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

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Muhammad Younis
Muhammad Younis
Secretary
Special Services Division
Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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- 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 Maintenance R/R of Secretaries Flat C-112, Clifton Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.5,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.4,54,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 04-11-2013 @ (2:00 P.M)
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- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.4,53,612/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(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 ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

M. S. Sule
M. S. Sule
M. S. Sule

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

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CONTRACT EVALUATION FORM

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- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3005
- 5) BRIEF DESCRIPTION OF CONTRACT Maintenance R/R of Secretaries Flat C-112, Clifton (Electric
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,00,000/-
- 8) ENGINEER'S ESTIMATE ---
(For civil works only)
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- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Muhammad Amin & Co.
- 16) CONTRACT AWARD PRICE Rs.95,890/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Muhammad Amin & Co.
(ii) M/S. A.R Enterprises
(iii) M/S. Pakistan Electric Work.

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Executive Engineer

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

21) ADVERTISEMENT :

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

Yes	Sr. No. 17583, ID No. 1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

Yes	x
No	

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Yes	x
No	

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No	

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Yes	x
No	

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(If yes, enclose a copy)

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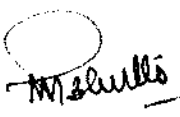
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Muhammad Yousuf Bhutto
Executive Engineer
Provincial Engineer Division No. 4
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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- 5) BRIEF DESCRIPTION OF CONTRACT S/R to D.S F-42, @ GOR-I Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
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(For civil works only)
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- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ather & Co.
- 16) CONTRACT AWARD PRICE Rs.4,99,255/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Ather & Co.
(ii) M/S. Safia Construction Co.
(iii) M/S. A.R Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

M. S. Khan
M. S. Khan, Director,
SPPRA, Division No. 1,
Karachi.

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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.1, 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 Rs.9,09,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 04-11-2013 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3 No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3 No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.9,06,754/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd 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 one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer Muhammed Yousuf Bhutto
Project Engineer
Sindh Secretariat, Division No. 1,
Karachi.

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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.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 PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 04-11-2013 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.1,99,503/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(ii) M/S. Sahar Enterprises.
(iii) M/S. Shahzaib Associates.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of: *Muhammad Zameer Bhutto*
Authorized Officer

Muhammad Zameer Bhutto
Procurement Division No. 1,
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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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 S/R to D.S Flat No.59, @ GOR-I Bath Island Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs. 5,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs. 4,92,500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 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
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Pearl Eng. & Trading Co.
- 16) CONTRACT AWARD PRICE Rs. 4,92,023/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Pearl Eng. & Trading Co.
(ii) M/S. Ather & Co.
(iii) M/S. A.R Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

21) ADVERTISEMENT :

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Muhammad Jousuf Bhutto
(Muhammad Jousuf Bhutto)
Senior Engineer,
Procurement Division No. 1,
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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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.1, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2013-14/3005
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Circuit House No.1 Kyc (Misc. Work).
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,37,500/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,37,500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 04-11-2013 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.1,37,363/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(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 ENVELOPE PROCEDURE | Domestic | <input type="checkbox"/> | Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | | <input checked="" type="checkbox"/> | |
| c) | TWO STAGE BIDDING PROCEDURE | | <input checked="" type="checkbox"/> | |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | | <input checked="" type="checkbox"/> | |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

21) ADVERTISEMENT :

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

M. Yousof
Mohammad Yousof Bhutto
Procurement Officer
Procurement Division No. 1,
Karachi.

FOR OFFICE USE ONLY

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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 Circuit House No.II (Old Balochistan House) Kyc.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.1,37,500/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.1,37,400/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 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
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Muhammad Amin & Co.
- 16) CONTRACT AWARD PRICE Rs.1,37,215/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Muhammad Amin & Co.
- (ii) M/S. S.N.K.R Enterprises.
- (iii) M/S. Sahar Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of *M. Yousuf Bhutto*
Authorized Officer *Senior Engineer*
Procurement Division No. 1,
Karachi.

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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.1, Karachi.
- 4) TENDER NUMBER N.I.T No. TC/G-55/2013-14/3005
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to New Secretary Flats @ GOR-I Bath Island Kyc.
- 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.1,80,600/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 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
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs. 1,80,280/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. A.R Enterprises.
- (ii) M/S. Shahzaib Associates.
- (iii) M/S. S.N.K.R Enterprises.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- | | |
|--|--|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____
Superintending Engineer

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

21) ADVERTISEMENT :

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Muhammad Yousof Bhutto
Senior Engineer,
Procurement Division No. 1,
Karachi.

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT: Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT / OTHER: Provincial.
- 3) TITLE OF CONTRACT: Provincial Buildings Division No.1, Karachi.
- 4) TENDER NUMBER: N.I.T No.TC/G-55/2013-14/3005
- 5) BRIEF DESCRIPTION OF CONTRACT: M/R to GOR-I Bath Island Kyc (Repair to Motor / Pump etc).
- 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 2,00,000/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): One Month
- 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
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy): Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: M/S. Pakistan Electric Work.
- 16) CONTRACT AWARD PRICE: Rs 1,99,485/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Pakistan Electric Work.
- (ii) M/S. Safia Construction Co.
- (iii) M/S. A.R Enterprises.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

(Signature)
S. J. (Bhutto)

FOR OFFICE USE ONLY

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

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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 Rs.1,97,400/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 04-11-2013 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ather & Co.
- 16) CONTRACT AWARD PRICE Rs.1,97,044/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Ather & Co.
(ii) M/S. A R Enterprises.
(iii) M/S. Safia Construction Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer

Muhammad Yousof Bhutto
Muhammad Yousof Bhutto
Senior Engineer,
Procurement Division No. 1,
Karachi.

FOR OFFICE USE ONLY

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

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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 / DEPT: 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 Rs.1,98,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Month
- 10) TENDER OPENED ON (DATE & TIME) 04-11-2013 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.1,98,356/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. A.R Enterprises.
(ii) M/S. Ather & Co.
(iii) M/S. Safia Construction Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Superintending Engineer

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.17583, ID No.1575213196
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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

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

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

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

Yes	X
No	

Signature & Official Stamp of
Authorized Officer

M. Shukla
 (M. Shukla) (Yousuf Shatto)
 Assistant Engineer
 Public Works Division No. 1,
 Karachi.

FOR OFFICE USE ONLY

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

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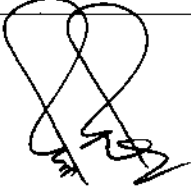
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BID EVALUATION REPORT

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, 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 Special Repair to Secretary flat No.03, at GOR-I Bath Island Karachi (Residence of Mr. Abid Zawabi) (Civil Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.4,61,232/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.4,67,202/-	2 nd			Highest
3.	M/s. Ather & Co.	Rs.4,72,458/-	3 rd			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

No. TC/G-55/W.O/ 3614

Karachi dated: 15/01/14

To,

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

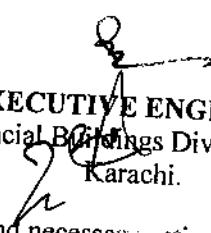
SUBJECT: M/R TO SPECIAL REPAIR TO SECRETARY FLAT NO.03, AT GOR-I BATH ISLAND KARACHI (RESIDENCE OF MR. ABID ZAWABI) (CIVIL WORK).

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.

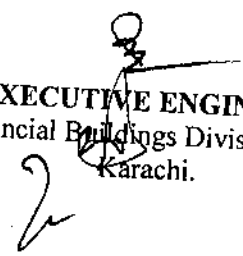
The work should be completed within stipulated period as no extension of time / period will be granted and no bill / claim will be entertained after stipulated period.


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

Copy forwarded with compliments for information and necessary action to:

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




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

Schedule B

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

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A+5) <i>B/13</i>	7816.38	226/88	%Sft	17734
2	French polishing complete on old work(S.I.NO.7-b/78) <i>21</i>	791.38	1952/50	%SFT	15452
3	Applying chemical polishing on existing mosaic marble flooring /dado i/c cleaning grinding with carborandum stone sand paper and applying chemical polish as per requirement(S.I.70/49)	2383.50	36/60	Sft	87236
4	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-1+11/78) <i>79</i>	882.56	674/60	%Sft	5954
5	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58). (1273/76(-)370/83=902/93 (Only Shutter).	40.50	902/93	P.Sft	36569
6	Distemping two coats (S.I.NO.24-b/P-68) <i>54</i>	2483.31	1043/90	%Sft	25923
	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat(S.I.37-A+B/55)	5333.07 Sft	1772/38	%Sft	94522
8	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-67) <i>59</i>	18.56	562/98	P.sft	10449
9	Alluminum wire guaze 144 mesh per square fixed to chowkats with 3/4" deodar strips and screws.(S.I.64-A/66)	72.00	222/40	Sft	16013
10	Providing and fixing approved quality mortise lock	10-Nos	1786/13	Each	17861
	<i>(21/6)</i> Total				327713
	Less: <i>2/10%</i> below				
	<i>A</i>				327713
	Part B W/S & S/F				65870/-
					261843/-
1	Supplying & fixing bath room accessories set(7 piece) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc. complete (master brand) <i>21/19</i>	2-Nos	8122/40	Each	16245
2	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior paterm(S.I.NO.3-b) <i>4/7</i>	2-Nos	2047/76	Each	4096
3	S/F muslim Shower with double bib cock etc complete. <i>(19/19-r)</i>	2-Nos	3432/-	Each	6864
4	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	6-Nos	843/92	Each	5064
5	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	2-Nos	1109/46	Each	2219
6	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of Wl or Cl cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	3-Nos	6237/-	Each	18711

u/l

7	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)	1-Nos	5339/40	Each	5339
8	S/F wash basin mixture of superior quality with CP 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)	1-Nos	2745/60	Each	2746
10	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for inlet outlet and over flow inlet outlet flow pipes etc complete 350 gallons capacity(S.I.NO. 3-b/21)	1-Nos	30773/42	Each	30773
Total B					
Part D NSI					
1	Making and fixing wooden cabinet American /Italian style with shutters of lasani wood sheet 3/4" 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 with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	69.50	948/-	P.Sft	65286/-
2	Providing and fixing marble top 3/4" 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 complete	38.00	250/-	P.Sft	9500/-
3	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No	4000/-	Each	4000/-
4	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19300/-	Each	19300/-
TOTAL C					
G TOTAL					
SAY RS					
					98686/-
					461232/-

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
- Arbitration clause stands deleted from the agreement.
- No premium shall be paid on a Non schedule items.
- 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.

102

Rs. 4,74,800/-

Rs. 1430/-

FORM OF CONTRACT AGREEMENT

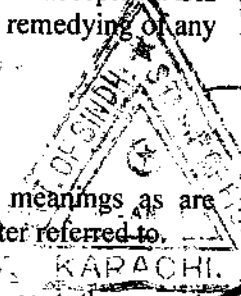
THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of January 2014 between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. A.R Enterprises** (hereinafter called the "Contractor")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

15 JAN 2014

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 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.

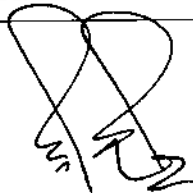



15 JAN 2014
OFFICE SUPERINTENDENT
Court


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:	Provincial Buildings Division No. I, 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 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 Sr. No.17583				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.97,227/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.1,00,893/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.1,02,057/-	3 rd			Highest


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


(AKHSHAM 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

No. TC/G-55/W.O/ 3615

Karachi dated: 15/01/14

To,

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.

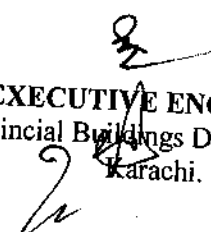
It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest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


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

Copy forwarded with compliments for information and necessary action to:

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


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

SCHEDULE B

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

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

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared board as required. (S.I.203/31)	10-Nos	916/-	Each	9160
2	Providing & fixing 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	4912
3	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-100CS(CB)on prepared board as required.(S.I.206/31)	1Nos	5521/-	Each	5521
4	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 3/4"dia PVC conduit on surface.(S.I.5/1)	20-Meter	305/-	ft	6100
5	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4"dia PVC conduit on surface.(S.I.3/1)	30-Meter	171/-	ft	5130
6	P/F brass ceiling fan 56" (good quality) (S.I.235/34)	6-Nos	3185/-	Each	19110
	P/F bacolite ceiling rose with two terminals. (S.I.228/33)	8-Nos	72/-	Each	576
8	P/F brass butten holder (S.I.232/33)	8-Nos	70/-	Each	560
	Total				51069
	Less 10% allow				51069
	A				45962/-
	Part B NSI				
1	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4-Nos	345/-	Each	1380/-
2	Providing and fixing universal power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	3-nos	345/-	Each	1035/-
3	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	6-Nos	200/-	Each	1200/-
4	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	5-Nos	1990/-	Each	9950/-
5	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape w/c reassembling and necessary electric wiring and connection etc complete.	6-Nos	1200/-	Each	7200/-
	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No	22500/-	Each	22500/-
7	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	16-Nos	500/-	Each	8000/-
	Total				51265/-
	G.Total				97227/-
	Say Rs				

Handwritten signature/initials

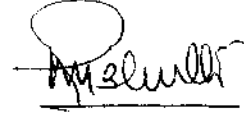
TERMS AND CONDITION

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 exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.I
Karachi.

192

Rs. 1,00,000/-
Rs. 300/-

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.

11 JAN 2014

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:

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




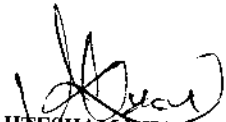
OFFICE SUPERINTENDING
Stamp Office, Civil
Karachi

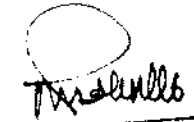
BID EVALUATION REPORT

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:	Provincial Buildings Division No. I, 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:	Maintenance / R / R of Secretaries flats C-112, Clifton, Karachi. (Civil Work)				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.4,53,612/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.4,66,460/-	2 nd			Highest
3.	M/s. S.N.K.R Enterprises.	Rs.4,86,914/-	3 rd			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

No. TC/G-55/W.O/ 3610

To,

Karachi dated: 15/01/14

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

SUBJECT: MAINTENANCE / R / R OF SECRETARIES FLATS C-112, CLIFTON, KARACHI.
(CIVIL WORK)

Your Bidding documents of SPPRA Rule-2010 tender for the above mentioned work at Cost of Civil Work 20.10% below, amounting to Rs.1,45,670/- (on schedule item) and Non-Schedule Item amounting to Rs.3,07,942/- 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 according to the standard P.W.D. specification.

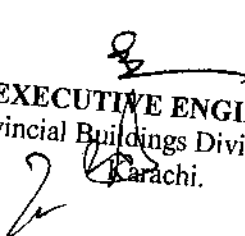
It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest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

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


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

Copy forwarded with compliments for information and necessary action to:

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


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

Schedule B

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

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Cleaning and decontamination of under ground/over head water tank with chemical /c watering & cleaning the walls with hand brush applying potassium per manganate coat to eliminate all bacteria's germs and removing the algae vegetal growth and white washing two coats (S.I.94/109)	2396.00	7/27	Sft	17419
2	Providing anti termite treatment by spraying/sprinkling/spreading heptachlor 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 nd 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 (b)1-3/4" thick(S.I.NO.7-b/56).(1273/76(-)370/83=902/93 (Only Shutter).	63.00 Sft	902/93	Sft	56884
	Total				182315
	Less % below 20.10/100				36645/-
	A				145670/-
	Part B N.S.I				
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.	5523.00 Sft	35/-	Sft	193305/-
2	Fumigation & 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 P.1000gm	30000/-
	Total				309942/-
	GTotal				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
- 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 exceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION
 KARACHI.

Executive Engineer
 Provincial Buildings Division No.I
 Karachi.

102

Rs. 4,54,900/-
Rs. 1370/-

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 **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 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 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;
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 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



OFFICE SUPERINTENDENT
 Stamp Office, City Court
 15 JAN 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:	Provincial Buildings Division No. I, 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:	Maintenance / R/ R of Secretaries flats C-112, Clifton, Karachi. (Electric Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Muhammad Amin & Co.	Rs.95,890/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.96,430/-	2 nd			Highest
3.	M/s. Pakistan Electric Work.	Rs.99,162/-	3 rd			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

No. TC/G-55/W.O/ 3631

Karachi dated: 16/01/2014

To,

M/S. Muhammad Amin & Co.
Government Contractor,
Karachi.

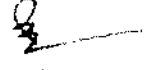
SUBJECT: MAINTENANCE / R/ R OF SECRETARIES FLATS C-112, CLIFTON, KARACHI.
(ELECTRIC WORK).

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 **Rs.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 Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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


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

SCHEDULE B

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

S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Repairing of 5-HP motor pump set single phase i/c nuts & bolts, refilling of oil, greasing i/c electric connection with all cost of labour & necessary required material as directed by the Engineer incharge etc complete.	3-Nos	7950/-	Each	23850/-
2	P/F G.I. fittings 2" dia i/c cutting or GI Pipe replacement of fittings, threading etc complete.				
A	GI Union 2" dia				
B	Barring Nipple 2" dia	2-nos	400/-		800/-
C	GI Elbow 2" dia	2-Nos	300/-		600/-
D	Pipe Nipple 3/4" x 1/2"	2-Nos	315/-		630/-
E	Wall Socket 2" dia	3-Nos	200/-		600/-
3	P/F UPVC. fittings 2" dia i/c cutting or GI Pipe replacement of fittings, threading etc complete.	2-Nos	170/-		340/-
A	Elbow				
B	Socket	1-No	200/-		200/-
C	UPVC Pipe 2" dia	1-No	150/-		150/-
4	Repairing of wall bracket light i/c replacement of energy saver & required wire of 3-029 electric connection etc complete.	3-Rft	140/-		420/-
		20-No	11450/-		22900/-
5	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	26-Nos	650/-		16900/-
6	Servicing & Repair of Generator i/c refilling of oil, replacement of oil filter i/c the cost of material, labour & cartage etc complete.	1-Job	28500/-		28500/-
	G Total				95890/-
	Say Rs				

TERMS AND CONDITON

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.



16 JAN 2014
16 JAN 2014
OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi-16-7-14
16 JAN 2014

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 14th 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. Muhammad Amin & Co (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 (Electric Work) and amount of Rs.95,890/- (Rupees= Ninety Five Thousand Eight Hundred & Ninety only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

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:	Provincial Buildings Division No. I, 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:	S/R to DS Flat No.42, @ GOR Bath Island Karachi (Residence of Mr. Aijaz Memon).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Ather & Co.	Rs.4,99,255/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.5,00,703/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.5,06,412/-	3 rd			Highest



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



(ARIF SHAH KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



(MUHAMMAD YOUSUF BHATTI)
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

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

Karachi dated: 16/01/2014

To,

M/S. Ather & Co,
Government Contractor,
Karachi.


SUBJECT: S/R TO DS FLAT NO.42, @ GOR BATH ISLAND KARACHI (RESIDENCE OF MR. ALJAZ MEMON).

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.

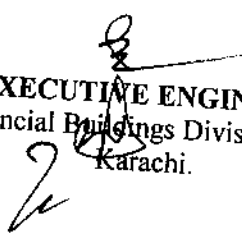
It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest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


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

Copy forwarded with compliments for information and necessary action to:

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


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

Schedule B

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

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

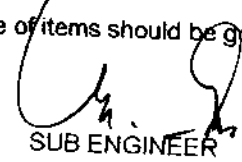
S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/15)	275.03	786/50	% Sft	2163
2	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58)	17.80	1273/76	P.Sft	2267
3	P/f deodar wooden ward rob w/c boxing with back sheves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.24/61)	43.50	2364/63	P.Sft	102861
4	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws(S.I.63-a/66)	35.75	193/53	P.Sft	6919
5	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	35.75 Sft	296/05	P.Sft	10584
	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2 grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47)	1129.00	30509/77	%Sft	344455
7	Providing and fixing approved quality mortise lock(S.I.,21/60)	2-Nos	1786/13	Each	3572
	Total				493227/2
	Less % below 20.10%				99139/-
	A				394088/-
	Part B NSI				
1	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete	95.15	950/-	Sft	90392/-
2	Providing and fixing marble top 3/4" 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 complete	37.90 Sft	250/-	Sft	9475/-
3	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	1900/-	Each	1900/-
4	S/f sink bowl pproved quality plastic coated to required colour heavy pattern as required.	1-No	3400/-	Each	3400/-
	Total B				3400/-
	G.TOTAL				105167/-
	SAY RS				499255/-

CHECKED

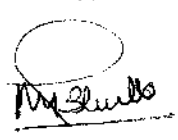
TERMS AND CONDITON

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 got approved by the Executive Engineer.


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.I
Karachi.



16 JAN
OFFICE SUPERINTENDENT
Sindh Office, City Court
Karachi
16-1-14

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16th day of January 2014 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ather & Co (hereinafter called the "Contractor") of the other part.

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 amount of Rs.4,99,255/- (Rupees= Four Lac Ninety Nine Thousand Two Hundred & Fifty Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

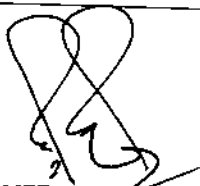
NOW this Agreement witnesseth as follows:


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


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:	Provincial Buildings Division No. I, 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:	S/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karachi (Residence of Mr. Asif Hyder Shah, Secretary Services) (Civil Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.9,06,754/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.9,14,207/-	2 nd			Highest
3.	M/s. S.N.K.R Enterprises.	Rs.9,21,689/-	3 rd			Highest


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


(AHTESHAM KILAN)
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

No. TC/G-55/W.O/ 3622

Karachi dated: 15/1/14

To,

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


**SUBJECT: S/R TO SECRETARY BUNGALOW NO.12 @ GOR-I BATH ISLAND KARACHI
(RESIDENCE OF MR. ASIF HYDER SHAH, SECRETARY SERVICES) (CIVIL
WORK).**

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 standard P.W.D. specification.


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

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


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

Copy forwarded with compliments for information and necessary action to:

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


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

Name of Work:

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

Estimate No. Sec/B-12/Kyc-T(I)DS/8226 Dated:09/10/2013.

S.No	Description Of Item	QTY	RATE	UNIT	AMOUNT
1.	Excavation in foundation of building bridges and other structures including dagbelling dressing, refilling around structure with excavated earth watering and ramming lead upto 5 ft. (b) In ordinary Soil. (S.I.18-4)	1262.25 Cft	3554/38	% Cft	4487/-
2.	Cement concrete brick or stone ballast 1 1/2" to 2". (b) Ratio 1:4:8 (S.I.4(b)/P-15)	182.53 Cft	9416/28	% Cft	17185/-
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)	59.00	12595/-	% Cft	7431/-
4.	RCC work i/c all labour and material except the cost of steel reinf. for its labour of bending which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface i/c screeing and washing of shingle) a RCC work in roof slab beams cool rafts lintels and other structure members laid in position complete in all respect ratio 1:2:4 90 lbs cement 2cft sand 4cft shingle 1/8" to 1/4" guage. (S.I.no.6/19)	606.73	337/-	Cft	204468/-
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)	27.69 Cwt	5001/70	P.Cwt	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	14628/53	% Cft	94886/-
7.	Cement Plaster 1:4 upto 20' height (S.I.No.11@/P-52)	2468.00	3015/76	% Sft	79857/-
8.	Dismantling Cement Block masonry (S.I.No.14/10)	742.70	1134/76	% Sft	8425/-
9.	Dismantling CC reinforced separating reinforcement from concrete cleaning & straightening the same(S.I.No.20/10)	177.90	5445/-	% Cft	9687/-
10.	Dismantling glazed or encaustic tiles(S.I.No.55/P-13)	1212.00	788/50	% Sft	9587/-
11.	Dismantling C.C plain 1:4:8 (S.I.No.19a/P-10)	117.26	1663/75	% Cft	1951/-
12.	P/F in position door windows & ventilators for first class deodar wood frame 1-1/2" and teak wood ply shutters at foirst class deodar wood skeleton solid stiled and ply wood & rail care of partial 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	65143/-
13.	Laying floor of approved with glazed tile 1/2" thick in white cement 1:2 over 3/4" thick cement mortar 1: complete. (S.I.24/43)	335.34 Sft	27678/86	% Sft	98354/-
14.	White Glazed Tile Dado 1/2" thick laid in pigment over 1:2 cement sand mortar 3/4" thick including finishing. (S.I.37/P-45)	863.50	28253/81	% Sft	243970/-
15.	RCC work i/c all labour and material except the cost of steel reinf. for its labour of bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curing rendering & finishing the exposed surface i/c screeing & washing of shingle b ratio 1:2:4 (S.I.No.6b(i)/17)	16.48	309/78	Cft	5105/-
16.	Removing door with chowkhats	12-Nos	142/18	P.No	1706/-
17.	Removing windows and sky light with chowkhats. (S.I.33-b/12)	10-Nos	102/85	P.No	1028/-
18.	P/L 2" thick topping C.C 1:2:4 i/c surface finishing & dividing into panels 2" thick S.I.No.16(c/P-42)	320.00	3275/50	% Sft	10482/-

	Providing and fixing bitumen jute felt double ply of 70 Lbs over roof for making quality roof including cleaning of roof with wire brush and removing us including applying bitumen coat at the rates of 34 Lbs per% Sft as per primer in two coats and three laying jute felt with 10% wastage and 15% over lapping then spreading hills sand at the rate of 1 Cft p% SFT the cost also includes necessary fire material Karachi oil wood etc	320.00	54/70	SF	17504
	TOTAL				1019754/-
	Less 20.00% below except item No. 4 & 5				1032242-
	Total				1360351/-
	Except item No. 4 & 5				8837221-
	Add S. Item on Fabrication 4.5%				
	G Total				82321-
	Part B N.S.I				8899541-
1	Disposal of debris concrete from site of work to out side city limits through mechanical means i.e tractor trolley/ trucks etc complete.	7/Truck	2400/-	P.Truck	16800/-
	TOTAL B				
	G.TOTAL				16200/-
	SAY RS				9067541-

TERMS AND CONDITION

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No. I
Karachi.

102

Rs. 9,09,400/-
Rs. 8730/-

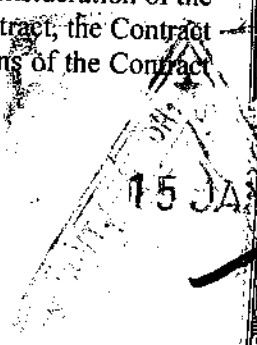
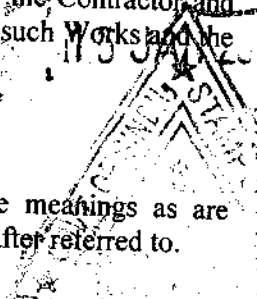
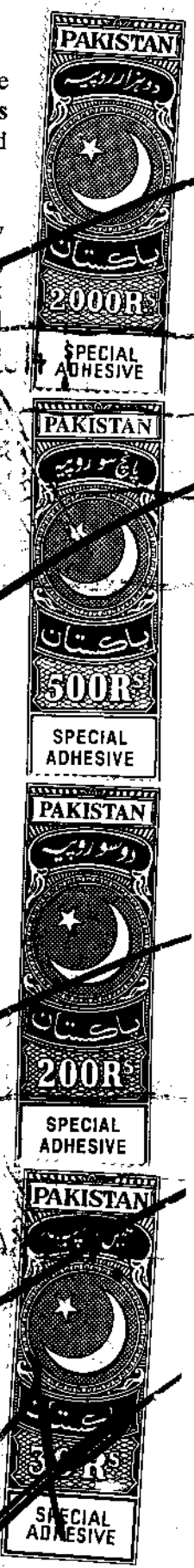
FORM OF CONTRACT AGREEMENT

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

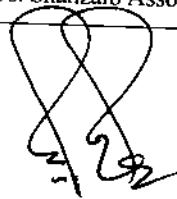
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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




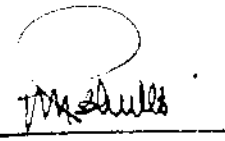
BID EVALUATION REPORT

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:	Provincial Buildings Division No. I, 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:	S/R to Secretary Bungalow No.12, @ GOR-I Bath Island Karachi (Res: of Mr. Asif Hyder Shah, Secretary Services) (Electric Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1,99,503/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.2,02,846/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.2,05,075/-	3 rd			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

No. TC/G-55/W.O/3613

Karachi dated: 15/01/14

To,

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

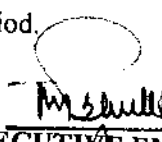
**SUBJECT: S/R TO SECRETARY BUNGALOW NO.12, @ GOR-I BATH ISLAND KARACHI
(RESIDENCE OF MR. ASIF HYDER SHAH, SECRETARY SERVICES)
(ELECTRIC WORK).**

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 Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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


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

Schedule B

NAME OF WORK S/R TO 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

S.NO.	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	P/L main or sub main PVC insulated with size 2-3/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or col as required. (S.I. 8/2)	662-Meter	173/-	P.Meter	112796
2	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit recessed in the wall or col as required. (S.I. 10/2)	496-Meter	222/-	Rft	110112
	Total				222488
	Less 10.5% below				222488
	G.Total				234051/-
	Say Rs				199503/-

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 exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No. I
Karachi.

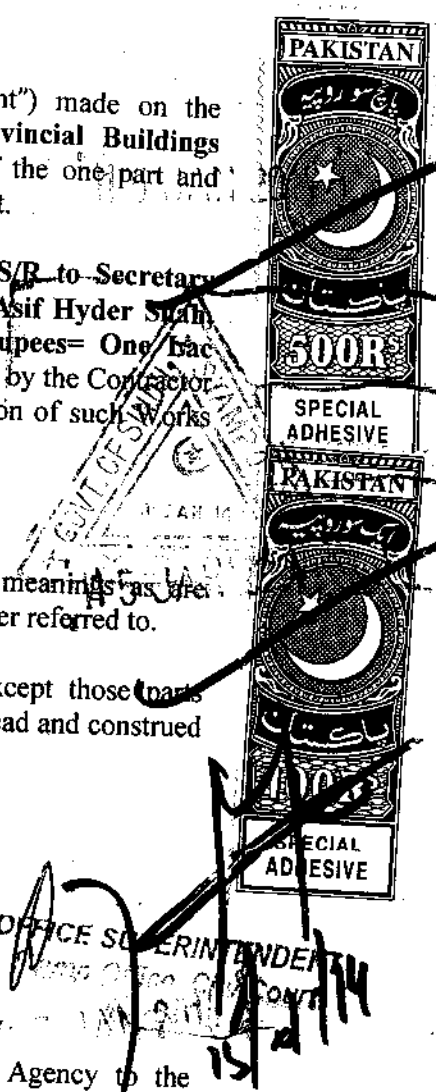
FORM OF CONTRACT AGREEMENT

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 S/R to Secretary Bungalow No.12, @ GOR-I Bath Island Karachi (Residence of Mr. Asif Hyder Siddiqui Secretary Services) (Electric Work) and amount of Rs.1,99,503/- (Rupees= One Lacs 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:

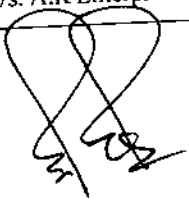
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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




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:	Provincial Buildings Division No. I, 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:	S/R to D.S Flat No.59 @ GOR-I Bath Island Karachi (Residence of Mr. Mansoor Spl: Secretary Health Department).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Pearl Eng: & Trading Co.	Rs.4,92,023/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Ather & Co.	Rs.4,94,033/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.5,02,920/-	3 rd			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

No. TC/G-55/W.O/ 3628

Karachi dated: 16/01/2024

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,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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




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

Schedule B

NAME OF WORK

S/R TO D.S. FLAT NO.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

S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO 54-A/13)	5724.30 Sft	226/88	%Sft	12987
2	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).	43.87	1273/76	Sft	55880
3	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	18.02	562/98	P.Sft	10145
4	Distemping three coats (S.I.NO.24-b/P-54)	1570.15	1043/90	%Sft	16391
5	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/B/55)	4154.15 Sft	1772.38	%Sft	73627
6	Painting doors and windows any type any type(S.I.NO.4-C-I-II/76)	965.50 Sft	1160/06	%Sft	11200
7	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first coat each subsequent coat(S.I.4-D-I-II/69)	239.0 Sft	674/60	%Sft	1612
8	P/f deodar wooden ward robe boxing with back sheves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.NO 24-p/61)	43.50 Sft	2364/63	Sft	102861
9	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/68)	35.75	193/53	P.Sft	6918
10	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	35.75	296/05	P.Sft	10584
11	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/73)	23.62	63/77	P.Sft	1506
12	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge. (S.I.No.60/66)	336.00	49/97	Sft	16790
13	Providing and fixing approved quality mort ice lock (S.I.NO.21/60)	8-Nos	1786/13	Each	14289
	Total				334790
	Less % below 20.05%				= 67125/-
	A				= 267665/-
	Part B W/S & S/F				
1	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & 1/2 the cost of W/I or C/I cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	1-Nos	6237/-	Each	6237
2	P/F European type white glazed earthen ware wash down wc pan complete with & 1/2 cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor	1-Nos	5339/40	Each	5339

Mansoor

	for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)				
	S/F concealed stop cock of superior quality with cp head 1/2" dia (S.I.11-a/18)	3-Nos	478/28	Each	1435
	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	3-Nos	843/92	Each	2532
	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	2-Nos	1109/46	Each	2219
6	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	1-Nos	2882/-	Each	2882
7	S/r sink mixture cock of superior quality with cp head etc (S>i.17/19)	1-Nos	2745/60	Each	2745
8	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior patern(S.I.NO.3-b-4-b)	1-Nos	2047/76	Each	2048
9	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified 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 flow inlet outlet flow pipes etc complete 350 gallons capacity(S.I.NO. 3-b/21)	1-Nos	30773/42	Each	30775
10	Supplying & fixing bath room accessories set(7 piece)/c towel rod, brush holder, soap tray, shelf of approved design /c cost of screws, nuts etc. complete (master brand)(25/16) 21/19	1-No	8122/-	Each	8122
11	S/F muslim Shower with double bib cock etc complete. 19/19	1-Nos	3432/-	Each	3432
	Total B			ATPAR	67765
	Part C Electric Items				
1	Wiring for light or fan point with (3/029) PVC insulated wire (S.I.18/p-3) 12-3/15	4-Pts	797/00	Per point	3188
2	Wiring for plug point with 1/1.13(3/029)PVC insulated wire(S.I.NO.20/3) 12-5/15	2 points	669/-		1338
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	3-Nos	72/-	Each	216
4	P/f B.C. batten holder (S.I.232/33)	3 Nos	70/-	Each	210
5	P/F brass ceiling fan 56" good quality 235/34	3-Nos	3185/-	Each	9555
	Total				14507
	Less 10.10% below				= 1465/-
	C				= 13042/-
	Part D NSI				
1	Making and fixing wooden cabinet American /Italian style with shutters of lasani wood sheet 3/4" 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 with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	109.62 Sft	2950/-	Sft	= 104139/-
2	Providing and fixing marble top 3/4" 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 complete	47.00 SA	= 198/-	Sft	= 8712/-
3	S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete	1-No	= 3900/-	Each	3900/-
4	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. inmchage etc complete.	20os	= 120/-	Each	2400/-
5	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete.	4Nos	= 195/-	Each	780/-

Signature

6	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No ✓	219300/-	Each	19300/-
7	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	8-Nos ✓	2540/-	Each	4320/-
Total D					143551/-
G Total					348472/-
Say Rs					492023/-

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 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.

CONTRASTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.I
Karachi.

A 2

Rs. 509000/-
Rs. 1500/-

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 other part

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flat No 59 @ GOR-I Bath Island Karachi (Residence of Mr. Mansoor Spl: Secretary Health Department) and amount of Rs.4,92,023/- (Rupees= Four Lac Ninety 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.

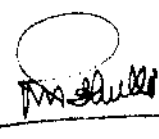
BID EVALUATION REPORT

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:	Provincial Buildings Division No. I, 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 Circuit House No.I, Karachi (Misc. Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1,37,363/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.1,38,006/-	2 nd			Highest
3.	M/s. S..N.K.R Enterprises.	Rs.1,39,632/-	3 rd			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

No. TC/G-55/W.O/ 3611

Karachi dated: 15/01/14

To,

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

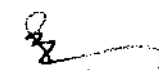
SUBJECT: M/R TO CIRCUIT HOUSE NO.I, KARACHI (MISC: WORK).

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.
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 : M/R TO CIRCUIT HOUSE NO.1 KARACHI (MISC WORKS)

Estimate No. PB/TS/Divn-I/2013-14/38 dated 09-10-2013

S.NO.	DESCRIPTION OF ITEMS	QTY	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 two coats (S.I.94/109)	688.00 Sft	7/27	P Sft	5002
2	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 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 aldrip iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).	40.98	875/13	Sft	35863
	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	35.75	562/98	P Sft	20127
	Total				66350
	Less 10% below				13336/-
	A				53014/-
	Part B W/S & S/F				
1	S/F concealed stop cock of superior quality with cp head 1/2" dia (S.I.11-a/18)	4-Nos	478/28	Each	1913
2	S/F concealed tee stop cock of superior quality with 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 cp head 1/2" dia (S.I.13-a/19)	4-Nos	1109/46	Each	4438
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)	1-Nos	2745/60	Each	2746
6	S/F muslim Shower with double bib cock etc complete.	2-Nos	3432/-	Each	6864
7	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of W/ or C/ cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	1-Nos	6237/-	Each	6237
8	P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 1/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)	1-Nos	5339/40	Each	5339
	TOTAL B				34988
	Part C NSI				
1	Providing and fixing U PVC pipe 1/2 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	10-Rft	53/-	Rft	530/-
2	Providing and fixing U PVC pipe 1 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	10-Rft	119/-	Rft	1190/-

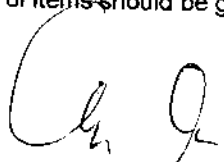
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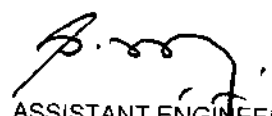
3	Providing and fixing U PVC pipe 2 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	10-Rft	156/-	Rft	1560/-
4	S/F UPVC Brass Valve 2"dia best quality etc complete.	1-No	445/-	Each	445/-
5	S/F Brass foot valve 2"dia best quality etc complete.	1-No	845/-	Each	845/-
6	S/F thermostate for water heater geyser best quality etc complete.	1-No	2800/-	Each	2800/-
7	Repair & Rewinding of 5-HP motor pump set single phase i/c nuts & bolts i/c electric connection with all cost of labour & necessary required material as directed by the Engineer Incharge etc complete.	1-No	7500/-	Each	7500/-
8	Providing and fixing Handle valve best quality etc complete. (3/4 " dia)	1-No	550/-	Each	550/-
9	P/f marble top gas burner approved quality as directd by the Engineer Incharge.	1-No	14640/-	Each	14640/-
10	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19300/-	Each	19300/-
Total C				NSI	49360/-
G Total				SI	88003/-
Say Rs				Total:-	137363/-


TERMS AND CONDTION

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


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.1
Karachi.

102

Rs. 1,37,500/-
No. 4207-

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 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 construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BoQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.




OFFICE SUPERINTENDENT
Stamp Office, City Court
15/1/14
15 JAN 2014


BID EVALUATION REPORT

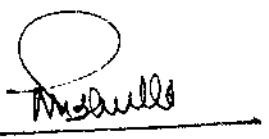
NIT No. TC/G-55/PBD-I/2013-2014/3005 dated:08-10-2013

Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, 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 Circuit House No.II, Karachi (old Balochistan House) (Misc: Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Muhammad Amin & Co.	Rs.1,37,215/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. S.N.K.R Enterprises.	Rs.1,38,793/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs.1,43,201/-	3 rd			Highest


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


(AFTAB 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

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.


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

Copy forwarded with compliments for information and necessary action to:

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


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

SCHEDULE B

Name of Work : MR TO CIRCUIT HOUSE NO.11 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.	DESCRIPTION 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	Distemping three coats (S.I.NO.24-b/P-54)	934.00	1043/90	%Sft	9758
3	Painting old surface (a) Painting corrugated surfaces, patent roofing etc with oil paint (i) First coat, (ii) Each subsequent coat.(S.I.4-A ii/08) (1072/00)	418.00	1072/06	%	4481
4	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/B/55)	2414.00	1772/38	%	42785
	Total				62611
	Less % below <i>20-10% below</i>				<i>12585/-</i>
	A				50026/-
	Part B W/S & S/F				
1	S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19)	1-Nos	2882/-	Each	2882
2	S/F muslim Shower with double bib cock etc complete.	2-Nos	3432/-	Each	6864
3	S/F tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18).	3-Nos	843/92	Each	2532
	Total B				12278
	Part C Electric Items				
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 3/4" 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 3/4" dia PVC conduit recessed in the wall or col as required. (S.I.11/2).	10-Meter	252/-		2520
	TOTAL				17176
	LESS % BELOW <i>10-10% below</i>				<i>17351/-</i>
	C				15441/-
	PART D N.S.I				
1	French Polishing of doors & Windows floor work 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	<i>50/-</i>	Sft	<i>21700/-</i>
2	Repairing of AC 1.50 ton i/c welding cooling coils, gas charging & servicing etc complete.	3-Nos	<i>7000/-</i>	Each	<i>21000/-</i>
3	P/f 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	<i>2100/-</i>	Each	<i>2100/-</i>
4	S/F Commode Seat Cover with nuts & screws as approved quality etc complete.	1-No	<i>1600/-</i>	Each	<i>1600/-</i>
	Repairing of donkey pump i/c replacement valve, bearing, Doori, engine oil, capacitor & servicing etc complete.	1-No	<i>8150/-</i>	Each	<i>8150/-</i>
6	S/F thermostate for water heater geyser best quality etc complete.	1-No	<i>3300/-</i>	Each	<i>3300/-</i>
7	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	3-Nos	<i>540/-</i>	Each	<i>1620/-</i>
	Total D				<i>59470/-</i>
	G. Total				137215/-
	Say Rs				

[Signature]


TERMS AND CONDITON

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 exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No.1
Karachi.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16th day of January 2014 between Executive Engineer, Provincial Building 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 part.

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.

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.


[Handwritten signature]
SUPERINTENDENT
Stamp Office
16-1-14
16 JAN 2014

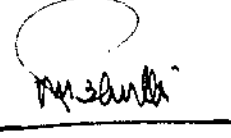
BID EVALUATION REPORT

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:	Provincial Buildings Division No. I, 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 New Secretary Flats @ GOR-I Bath Island Karachi. (Misc: Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1,80,280/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.1,81,261/-	2 nd			Highest
3.	M/s. S.N.K.R Enterprises.	Rs.1,83,463/-	3 rd			Highest


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


(AFTESHAM 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

No. TC/G-55/W.O/ 3609

Karachi dated: 15/01/14

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.
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 : 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.	DESCRIPTION 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 permanganate coat to eliminate all bacteria's germs and removing the algae vegetal growth and white washing two coats (S.I.94/109)	1916.00	7127	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 bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13)	61.47	875/13	Sft	53794
6	Painting doors and windows any type any type(S.I.NO-4-C-1+11/76)	122.94	1160/06	%Sft	1426
	Total				95387
	Less 20.10% below				19173/-
	A				76214/-
Part B Electric Items					
1	P/F circuit bracker 6,10,15,20,30,40,50, & 63- amp SP (TB-5S) on prepared board as required.(S.I.203/31)	4-Nos	916/-	Each P.No	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.No	4912
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33)	4-Nos	72/-	Each P.No	288
4	P/F B.C. batten holder (S.I.232/33)	4-Nos	70/-	Each P.No	280
	Total				9144
	Less 10.10% below				923/-
	B				8220/-
Part C W/S & S/F					
1	S/F concealed stop cock of superior quality with cp head 1/2" dia (S.I.11-a/18)	4-Nos	478/28	Each	1913
2	S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18)	3-Nos	843/92	Each	2532
3	S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19)	4-Nos	1109/46	Each	4438
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)	1-Nos	2745/60	Each	2745
6	S/F muslim Shower with double bib cock etc complete. (S.I. 19.6/19)	2-Nos	3432/-	Each	6864
	Total C				24256
Part D N.S.I					
1	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	8-Nos	550/-	Each	4400/-
2	S/F of fancy switch /socket clipsal make imparted make with double sheets fixing with concealed board on approved shape and design by the E.E. inmchage etc complete.	20-Nos	245/-	Each	4900/-

Handwritten signature

3	S/F fancy type fan dimmer clipsal make imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	4-Nos	350/-	Each	1400/-
4	Providing and fixing universal POWER plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	3-Nos	350/-	Each	1050/-
5	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	2-nos	350/-	Each	700/-
6	S/F thermostat for water heater geyser best quality etc complete.	1-No	2800/-	Each	2800/-
7	Providing and fixing U PVC pipe 1/2 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	15-Rft	50/-	Rft	750/-
8	Providing and fixing U PVC pipe 1 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	15-Rft	120/-	Rft	1800/-
9	Providing and fixing U PVC pipe 3/4 " dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	10-Rft	95/-	Rft	950/-
10	Providing and fixing Handle valve best quality etc complete. (2 " dia)	2-Nos	5290/-	Each	10580/-
11	Providing and fixing Handle valve best quality etc complete. (1-1/2 " dia)	2-Nos	4000/-	Each	8000/-
12	P/F Ball Cock 3/4" dia best quality etc complete.	2-Nos	550/-	Each	1100/-
13	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	2-Nos	2190/-	Each	4380/-
14	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)	2-Nos	3190/-	Each	6380/-
15	P/F Pilot Lamp 1/2" dia best quality etc complete.	2-nos	750/-	Each	1500/-
16	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19300/-	Each	19300/-
17	P/f Non Return valve 2" dia best quality etc complete	1-No	1800/-	Each	1800/-
	Total D				71790/-
	G Total				180280/-

TERMS AND CONDITON

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

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-T

Executive Engineer
Provincial Buildings Division No.1,
Karachi.

102

Rs. 1,80,600/-
Rs. 350/-

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/- (Rupees= 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.

NOW this Agreement witnesseth as follows:

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

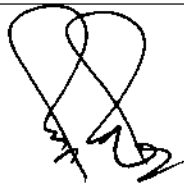


OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
15 JAN 2014
15/1/14

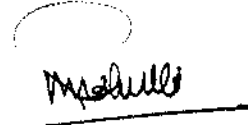
BID EVALUATION REPORT

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:	Provincial Buildings Division No. I, 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 GOR-I Bath Island Karachi (Repair to Motor / Pump etc).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Pakistan Electric Work.	Rs.1,99,485/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.2,04,600/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.2,06,460/-	3 rd			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

No. TC/G-55/W.O/ 3627

Karachi dated: 16/01/2014

To,

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

SUBJECT: M/R TO GOR-I BATH ISLAND KARACHI (REPAIR 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.

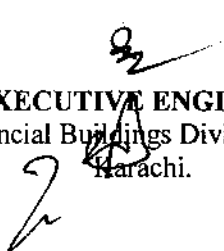
It should be noted that any typographical mistake or error in schedule 'B' / of the agreement will be read strictly as per schedule of rates in-force and that any change in schedule 'B' / Estimate if made, by the Chief Engineer, Superintending Engineer, and Executive Engineer, in the Government interest 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 Buildings Division No. I,
Karachi.


Copy forwarded with compliments for information and necessary action to:

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


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

SCHEDULE - B

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

S.No	Description of Items	Qty	Rate	Unit	Amount
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	214/-	Rft.	197555/-
2.	Repairing of Motor Pump Set in/c. overhauling, testing complete in all respect.	1 No.	1930/-	Each	1930/-
	G. Total				199485/-
	Say Rs.				

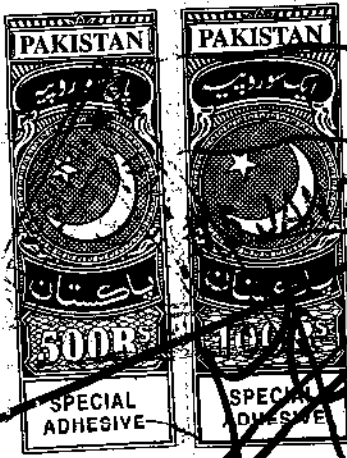
TERMS AND CONDITIONS:

1. Arbitration clause stands deleted from the agreement.
2. Any typographical errors in the schedule "B" are subject to correction with the reference to the schedule of rates General Item & Water Supply and Sanitary Item 2012 in force from 01-06-2012 as approved by the standing rates committee Sindh, Karachi.
3. 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
4. Water shall be arranged by the contractor at site of work without any extra payment.
5. No premium shall be paid on non - Schedule Items.
6. No Cartage or any items of material either supplied by the Department or arranged by the contractor shall be paid.
7. C.C. Block shall be machine made.
8. All RCC/CC cast in situ shall be mechanically viberated.
9. Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.
10. All buildings debris & surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by
11. the contractors for which no extra cartages shall be paid.
12. The work will be carried out as per PWD Specifications.

M. [Signature]
SUB ENGINEER

[Signature]
ASSISTANT ENGINEER
PROVINCIAL BUILDING SUB-DIVISION-I
KARACHI

[Signature]
PROVINCIAL ENGINEER
Karachi. No. I



600

192

15/1/14

OFFICE SUPERINTENDENT
Stamp Office, City Court
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.1, 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.

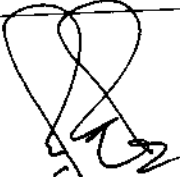
NOW this Agreement witnesseth as follows:

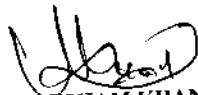
1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to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


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:	Provincial Buildings Division No. I, 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 Secretary Bungalow @ Shireen Jinnah Colony Karachi (day to day complaints in/c repair pump & motor).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Ather & Co.	Rs.1,97,044/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.1,98,870/-	2 nd			Highest
3.	M/s. Safia Construction Co.	Rs.2,02,260/-	3 rd			Highest


(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,
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.01 **3630**

Karachi dated: **16/01/2014**

To,

M/S. Ather & Co.
Government Contractor,
Karachi.

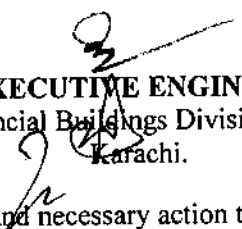
**SUBJECT: M/R TO SECRETARY BUNGALOW @ SHIREEN JINNAH COLONY KARACHI
(DAY TO DAY COMPLAINTS IN/C REPAIR PUMP & MOTOR).**

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 Buildings Division No. I,
Karachi.

Schedule B

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

S.NO.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Providing and laying 1.3.6. cement concrete solid block masonry wall above 6" in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (S.I.No.23/19)	19.00	14268/53	%Cft	2711
2	Cement plaster upto 20' height (S.I.NO.13-c/58) 3/4" thick (S.I.13b/52)	76.00 SFT	2590/50	%Sft	1969
3	P/I 3" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels (S.I.10-d/42)	88.00	4411/82	%Sft	3883
4	P/I 1-1/2" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels (S.I.16-d/42)	108.00	2548/29	%Sft	2753
5	M/f steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and 3/4" square bars 4" centre to with locking arrangement (S.I.No.24/p-97)	28.00	726/72	Sft	20348
6	Scraping ordinary distemper oil bound distemper on walls (S.I.NO.54-A/13)	342.00 Sft	226/88	% Sft	776
7	Distemparing Two Coats (S-I-No 24b/54)	468.00	1043/90	%Sft	4886
	Total				37325/2
	Less %below 20.05%				7484/-
	A				29841/-
	Part B Electric Items				
1	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 3/4" dia PVC conduit on surface (S.I.5/1)	120-Meter	305/-	Rft	36600
2	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-100CS/CB) on prepared board as required (S.I.206/31)	3-nos	5521/-	Each P.No	16563
3	P/F ammeters size 96/96 mm direct 15A,30A,60A & 100 A as required as per instruction of E.I. (S.I.284/41).	1-No	1054/-	Each P.No	1054
4	P/F volt meters size 96/96mm 500 volt as required & as per instruction of EI (S.I.285/41).	1-No	999/-	Each P.No	999
	Total				55216
	Less %below 10.10%				5577/-
	B				49639/-
	Part C N.S.I				
1	P/F RCC Girder I section 4"x6" approved quality the rate i/c cost of material as directed by the Engineer incharge etc complete.	18-Rft	345/-	Rft	6219/-
2	Supplying and fixing of precast slab as per approved design and shape 2" thick after laying of precast beam as per required area and length including laying slab tiles with proper shape and jointing with cement sand 1.4. ratio including curing and all cost of labour and wastage etc complete	108.00	350/-	Sft	37800/-
3	Repairing & Rewinding of donkey Pump 3HP delivery pully nuts bolts and fixing at site.	1-No	8150/-	Each	8150/-
4	S/F 3-HP donkey motor pump set i/c nuts & bolts i/c electric connection with all cost of labour & necessary required material as directed by the Engineer Incharge etc complete.	2-No	22000/-	Each	44000/-
5	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	6-Nos	550/-	Each	3300/-
6	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. inmhage etc complete.	10-Nos	240/-	Each	2400/-
7	Providing and fixing universal POWER plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	2-Nos	345/-	Each	690/-
8	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	2-Nos	340/-	Each	680/-

9	M/F distribution board iron make with locking arrangement accommodating mains in circuit brackers painting 3-coats with enameled paint etc complete.	2.08 Sft 4.56	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 the L.E. incharge including necessary electric connection etc complete	1-No	190/-	Each	190/-
Total C					117564/-
G. Total					197044/-
Say Rs					

TERMS AND CONDITON

- Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2004 enforced from 1.10.2004 as Approved by the S R C, Sindh Karachi
- 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 exceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.

77

Rs. 2,00,000/-
Rs. 600/-



116 JAN

116 JAN

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 16th 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. Ather & Co** (hereinafter called 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 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:


OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi


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

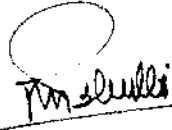
BID EVALUATION REPORT

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:	Provincial Buildings Division No. I, 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 GOR-I Baath Island Karachi (day to day complaints).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1,98,356/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Ather & Co.	Rs.2,00,657/-	2 nd			Highest
3.	M/s. Safia Construction Co.	Rs.2,02,109/-	3 rd			Highest


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


(AHTESAM 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

No. TC/G-55/W.O/3612

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,
Karachi.

Copy forwarded with compliments for information and necessary action to:

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




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

Schedule B

Name of Work : 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.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	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 <i>Sft</i>	193/53	P.Sft	7548
2	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	39.00 <i>Sft</i>	296/05	P.Sft	11546
3	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 ic hold fasts hinges aldrip iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).	40.98 <i>Sft</i>	875/13	Sft	35863
4	Painting doors and windows any type any type(S.I.NO 4-C-I+11/76) 68	81.96 <i>Sft</i>	1160/06	%Sft	951
5	Providing and fixing approved quality mortice lock(S.I.NO.21/60)	8-Nos	1786/13	Each	14289
TOTAL					70197
LESS % BELOW <i>20.10%</i>					14110/-
A					56087/-
Part B Electric Items					
1	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	6-Nos	72/-	Each	432
2	P/f B.C. batten holder (S.I.232/33)	6-Nos	70/-	Each	420
TOTAL					852
LESS 10 % BELOW					85/-
B					767/-
Part C W/S & S/F					
1	S/F concealed stop cock of superior quality with cp head 1/2"dia (S.I.11-a/18)	1-Nos	478/28	Each	478
2	S/F concealed tee stop cock of superior quality with cp head 1/2"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 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 flow inlet outlet flow pipes etc complete 350 gallons capacity(S.I.NO. 3-b/21)	1-No	30773/42	Each	30773
TOTAL C					53439
Part D NSI					
1	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	12-Nos	549/-	Each	6588/-
2	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. inmchage etc complete.	10-Nos	148/-	Each	1480/-
3	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	4-Nos	200/-	Each	800/-
4	Providing and fixing universal POWER plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	2-Nos	350/-	Each	700/-

u/f

5	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	2-nos	350/-	Each	700/-
6	S/F thermostate for water heater geyser best quality etc complete.	1-No	2800/-	Each	2800/-
7	Providing and fixing U PVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	25-Rft	53/-	Rft	1325/-
8	Providing and fixing U PVC pipe 1" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	10-Rft	120/-	Rft	1200/-
9	Providing and fixing U PVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	10-Rft	94/-	Rft	940/-
10	Providing and Laying GI Pipe 1/2" dia i/c cutting making and threading with special i/c cutting of CC path & road or required depth and laying the pipe with proper tapping i/c refilling the same fine finishing i/c all respect labour and necessary required material as directed by the Engineer Incharge etc complete.	200-Rft	140/-	Rft	28000/-
11	P/F of Brass Gas Key best quality etc complete.	2-Nos	345/-	Each	690/-
12	Providing and fixing Handle valve best quality etc complete. (3/4" dia)	2-Nos	550/-	Each	1100/-
13	Providing and fixing Handle valve best quality etc complete. (1/2" dia)	2-Nos	450/-	Each	900/-
14	P/F Ball Cock 3/4" dia best quality etc complete.	2-Nos	550/-	Each	1100/-
15	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19300/-	Each	19300/-
16	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	2-Nos	2190/-	Each	4380/-
17	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)	3-Nos	3200/-	Each	9600/-
18	P/F Pilot Lamp 1/2" dia best quality etc complete.	4-nos	740/-	Each	2960/-
19	P/f Non Return valve 3/4" dia best quality etc complete	2-Nos	800/-	Each	1600/-
20	P/F UPVC Union 3/4" dia best quality	2-Nos	950/-	Each	1900/-
Total D				N.S.I	88063/-
G.Total				311	110893/-
				Total:-	198356/-

TERMS AND CONDITON

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-I

Executive Engineer
Provincial Buildings Division No.1
Karachi.

102

Rs. 200,000/-
Rs. 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 GOR-I 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:

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

SINDH STAMP

15 JAN 2014

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

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:	Provincial Buildings Division No. I, 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 Special Repair to Secretary flat No.03, at GOR-I Bath Island Karachi (Residence of Mr. Abid Zawabi) (Civil Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.4,61,232/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.4,67,202/-	2 nd			Highest
3.	M/s. Ather & Co.	Rs.4,72,458/-	3 rd			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.

COMPARATIVE STATEMENT

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-DIVIN-I/2013-2014/22 dated: 07-10-2013

Tender invited vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. A.R Enterprises	M/S. Safia Construction Co	M/S. Ather & Co.	
Cost of Civil Work.	Rs.3,27,713/-	Cost of Civil Work.	Rs.3,27,713/-	Cost of Civil Work.	Rs.3,27,713/-
Less: 20.00 % below	Rs.65,543/-	Less: 20.00 % below	Rs.65,870/-	Less: 19.50 % below	Rs.63,904/-
Total:	Rs.2,62,170/-	Total:	Rs.2,61,843/-	Total:	Rs.2,63,809/-
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/-
At Par	---	At Par	---	At Par	---
Total:	Rs.1,00,703/-	Total:	Rs.1,00,703/-	Total:	Rs.1,00,703/-
Total Schedule Item	Rs.3,62,873/-	Total Schedule Item	Rs.3,62,546/-	Total Schedule Item	Rs.3,64,512/-
Cost of Non-Schedule Items.	Rs.98,825/-	Cost of Non-Schedule Items.	Rs.98,686/-	Cost of Non-Schedule Items.	Rs.1,02,690/-
Grand Total:	Rs.4,61,698/-	Grand Total:	Rs.4,61,232/-	Grand Total:	Rs.4,67,202/-
Say:	Rs.4,61,700/-				Rs.4,72,458/-

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items 20.00 % 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. 1,
 Karachi.


DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi.


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

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 8/11/13

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:	Provincial Buildings Division No. I, 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 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 Sr. No.17583				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.97,227/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.1,00,893/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.1,02,057/-	3 rd			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.

COMPARATIVE STATEMENT

1 (B)

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 vide 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**

Description of Items.	As per Sanctioned Estimate Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. A.R Enterprises.	M/S. Sahar Enterprises	M/S. Shahzaib Associates.	
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: 9.50 % below	Rs.4,851/-
Total:	Rs.45,962/-	Total:	Rs.45,962/-	Total:	Rs.46,217/-
Cost of Non-Schedule Items.	Rs.52,650/-	Cost of Non-Schedule Items.	Rs.51,265/-	Cost of Non-Schedule Items.	Rs.55,840/-
Grand Total:	Rs.98,612/-	Grand Total:	Rs.97,227/-	Grand Total:	Rs.1,02,057/-
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. 1,
 Karachi.


DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi.



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

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:	Provincial Buildings Division No. I, 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:	Maintenance / R/ R of Secretaries flats C-112, Clifton, Karachi. (Civil Work)				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.4,53,612/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.4,66,460/-	2 nd			Highest
3.	M/s. S.N.K.R Enterprises.	Rs.4,86,914/-	3 rd			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.

COMPARATIVE STATEMENT

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:-/2013-14/26 dated: 07-10-2013

Tender invited vide 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 Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. A.R Enterprises	M/S. Muhammad Amin & Co	M/S. S.N.K.R Enterprises	
Cost of Civil Work.	Rs.1,82,315/-	Cost of Civil Work.	Rs.1,82,315/-	Cost of Civil Work.	Rs.1,82,315/-
Less: 20.00 % below	Rs.36,463/-	Less: 20.10 % below	Rs.36,645/-	Less: 20.00 % below	Rs.36,463/-
Total:	Rs.1,45,852/-	Total:	Rs.1,45,670/-	Total:	Rs.1,49,498/-
Cost of Non-Schedule Items.	Rs.3,09,071/-	Cost of Non-Schedule Items.	Rs.3,07,942/-	Cost of Non-Schedule Items.	Rs.3,37,416/-
Grand Total:	Rs.4,54,923/-	Grand Total:	Rs.4,53,612/-	Grand Total:	Rs.4,86,914/-
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.3,07,942/- and Grand Total: Rs.4,53,612/- found lowest, hence recommended for favour of necessary approval.

[Signature]
DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No. 1,
 Karachi.

[Signature]
DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi

[Signature]
EXECUTIVE ENGINEER,
 Provincial Buildings Division No. 1,
 Karachi.

Open before me
[Signature]
 24/11

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:	Provincial Buildings Division No. I, 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:	Maintenance / R/ R of Secretaries flats C-112, Clifton, Karachi. (Electric Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Muhammad Amin & Co.	Rs.95,890/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.96,430/-	2 nd			Highest
3.	M/s. Pakistan Electric Work.	Rs.99,162/-	3 rd			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.

COMPARATIVE STATEMENT

2 (B)

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 vide 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	Rate Quoted by the Bidders/Contractors.							
	Description of Items.	Amount	M/S. Muhammad Amin & Co.	M/S. A.R Enterprises	M/S. Pakistan Electric Works.	Cost of Civil Work.	Quoted Rate	Total:
Cost of Civil Work.	Rs. ---	Cost of Civil Work.	Rs. ---	Cost of Civil Work.	Rs. ---	Cost of Civil Work.	Rs. ---	Rs. ---
Quoted Rate	Rs. ---	Quoted Rate	Rs. ---	Quoted Rate	Rs. ---	Quoted Rate	Rs. ---	Rs. ---
Total:	Rs.---	Total:	Rs.---	Total:	Rs.---	Total:	Rs.---	Rs.---
Cost of Non-Schedule Items.	Rs.96,034/-	Cost of Non-Schedule Items.	Rs.95,890/-	Cost of Non-Schedule Items.	Rs.96,430/-	Cost of Non-Schedule Items.	Rs.99,162/-	
Grand Total:	Rs.96,034/-	Grand Total:	Rs.95,890/-	Grand Total:	Rs.96,430/-	Grand Total:	Rs.99,162/-	
Say:	Rs.96,000/-							

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/- and Grand Total Rs.95,890/- 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.

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:	Provincial Buildings Division No. I, 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:	S/R to DS Flat No.42, @ GOR Bath Island Karachi (Residence of Mr. Aijaz Memon).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Ather & Co.	Rs.4,99,255/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.5,00,703/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.5,06,412/-	3 rd			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.

COMPARATIVE STATEMENT

Name of Work:- S/R to DS Flat No.42, @ GOR Bath Island Karachi (Residence of Mr. Aljaz 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 vide 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 Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Ather & Co.	M/S. Safia Construction 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/-
Less: 20.00 % below	Rs.98,645/-	Less: 20.10 % below	Rs.99,139/-	Less: 20.00 % below	Rs.98,646/-
Total:	Rs.3,94,582/-	Total:	Rs.3,94,088/-	Total:	Rs.3,94,581/-
Cost of Non-Schedule Items.	Rs.1,05,367/-	Cost of Non-Schedule Items.	Rs.1,05,167/-	Cost of Non-Schedule Items.	Rs.1,06,122/-
Grand Total:	Rs.4,99,949/-	Grand Total:	Rs.4,99,255/-	Grand Total:	Rs.5,00,703/-
Say:	Rs.4,99,900/-				Rs.5,06,412/-

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. 1,
 Karachi.


DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi.


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

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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

1.	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:	S/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karachi (Residence of Mr. Asif Hyder Shah, Secretary Services) (Civil Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.9,06,754/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.9,14,207/-	2 nd			Highest
3.	M/s. S.N.K.R Enterprises.	Rs.9,21,689/-	3 rd			Highest



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



DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi



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

COMPARATIVE STATEMENT

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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) (Civil Work).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Secretary B'Low No.12 @ GOR-Bath Island Kyc:-T(1)/D.S/8226 dated: **09-10-2013**

Tender invited vide 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		Rate Quoted by the Bidders/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 item No.4,5&20 Add 5% on Fabrication	Rs.10,19,757/- Rs.1,34,349/- Rs.6,925/-	Cost of Civil Work. Less: 20,10 % below except item No. 4 & 5 Add 4.5% on Fabrication	Rs.10,19,757/- Rs.1,36,035/- Rs.6,232/-	Cost of Civil Work. Less: 19 % below except item No. 4 & 5 Add 5% on Fabrication	Rs.10,19,757/- Rs.1,28,590/- Rs.5,540/-	Cost of Civil Work. Less: 18 % below except item No. 4 & 5 Add 3% on Fabrication	Rs.10,19,757/- 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 Items.	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.

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

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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

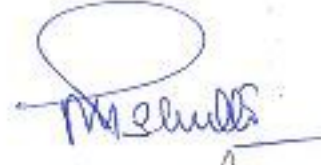
1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013.				
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.12, @ GOR-I Bath Island Karachi (Res: of Mr. Asif Hyder Shah, Secretary Services) (Electric Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1,99,503/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.2,02,846/-	2 nd			Highest
3.	M/s. Shahzaib Associates.	Rs.2,05,075/-	3 rd			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.

COMPARATIVE STATEMENT

Name of Work:- S/R to Secretary Bungalow No.12, @ GOR-1 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:-1/2013-2014/23 dated: **07-10-2013**

Tender invited vide letter No. TC/G-55/PBD-1/2013-2014/3005 dated: **08-10-2013**


Date of Issue: **01-11-2013**

Date of opening: **04-11-2013**


As per Sanctioned Estimate Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. A.R Enterprises	M/S. Sahar Enterprises	M/S. Shahzaid Associates	
Cost of Electric Work.	Rs.2,22,908/-	Cost of Electric Work.	Rs.2,22,908/-	Cost of Electric Work.	Rs.2,22,908/-
Less: 10.00 % below	Rs.22,291/-	Less: 10.05 % below	Rs.23,405/-	Less: 8.00 % below	Rs.17,833/-
Total:	Rs.2,00,617/-	Total:	Rs.1,99,503/-	Total:	Rs.2,05,075/-
Cost of Non-Schedule Items.	Rs. NIL	Cost of Non-Schedule Items.	Rs. NIL	Cost of Non-Schedule Items.	Rs. NIL
Grand Total:	Rs.2,00,617/-	Grand Total:	Rs.1,99,503/-	Grand Total:	Rs.2,02,846/-
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,
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EXECUTIVE ENGINEER,
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 Karachi


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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

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, 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:	S/R to D.S Flat No.59 @ GOR-I Bath Island Karachi (Residence of Mr. Mansoor Spl: Secretary Health Department).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Pearl Eng; & Trading Co.	Rs.4,92,023/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Ather & Co.	Rs.4,94,033/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.5,02,920/-	3 rd			Highest


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


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

COMPARATIVE STATEMENT

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-DIVIN-I/2013-2014/21 dated: 07-10-2013

Tender invited vide 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

Description of Items.	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. Pearl Eng. & Trading Co.	M/S. Ather & Co.	M/S. A.R Enterprises	M/S. Pearl Eng. & Trading Co.
Cost of Civil Work	Rs.3,34,790/-	Rs.3,34,790/-	Rs.3,34,790/-	Rs.3,34,790/-	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/-
Total:	Rs.2,67,832/-	Total:	Rs.2,67,665/-	Total:	Rs.2,67,832/-
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	---	At Par	---
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/-
Less: 10.00 % below	Rs.1,451/-	Less: 10.10 % below	Rs.1,465/-	Less: 9 % below	Rs.1,306/-
Total:	Rs.13,056/-	Total:	Rs.13,042/-	Total:	Rs.13,201/-
Total Schedule Item	Rs.3,48,653/-	Total Schedule Item	Rs.3,48,472/-	Total Schedule Item	Rs.3,48,798/-
Cost of Non-Schedule Items.	Rs.1,43,839/-	Cost of Non-Schedule Items.	Rs.1,43,551/-	Cost of Non-Schedule Items.	Rs.1,45,235/-
Grand Total:	Rs.4,92,492/-	Grand Total:	Rs.4,92,023/-	Grand Total:	Rs.4,94,033/-
Say:	Rs.4,92,500/-	Grand Total:	Rs.4,92,023/-	Grand Total:	Rs.5,02,920/-

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. 1,
Karachi.

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi


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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

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, 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 Circuit House No.I, Karachi (Misc: Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1,37,363/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.1,38,006/-	2 nd			Highest
3.	M/s. S..N.K.R Enterprises.	Rs.1,39,632/-	3 rd			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

COMPARATIVE STATEMENT

Name of Work:- M/R to Circuit House No.1, Karachi (Misc. Work).

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

Tender invited vide letter No. TCG-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		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. A.R Enterprises		M/S. Muhammad Amin & Co		M/S. S.N.K.R Enterprises.	
Cost of Civil Work.	Rs.66,350/-	Cost of Civil Work.	Rs.66,350/-	Cost of Civil Work.	Rs.66,350/-	Cost of Civil Work.	Rs.66,350/-
Less: 20.00 % below	Rs.13,270/-	Less: 20.10 % below	Rs.13,336/-	Less: 19.50 % below	Rs.12,938/-	Less: 19.00 % below	Rs.12,606/-
Total:	Rs.53,080/-	Total:	Rs.53,014/-	Total:	Rs.53,412/-	Total:	Rs.53,743/-
Cost of WS&SF Work	Rs.34,989/-	Cost of WS&SF Work	Rs.34,989/-	Cost of WS&SF Work	Rs.34,989/-	Cost of WS&SF Work	Rs.34,989/-
At Par	---	At Par	---	At Par	---	At Par	---
Total:	Rs.34,989/-	Total:	Rs.34,989/-	Total:	Rs.34,989/-	Total:	Rs.34,989/-
Total Schedule Item	Rs.88,069/-	Total Schedule Item	Rs.88,003/-	Total Schedule Item	Rs.88,401/-	Total Schedule Item	Rs.88,732/-
Cost of Non-Schedule Items.	Rs.49,410/-	Cost of Non-Schedule Items.	Rs.49,360/-	Cost of Non-Schedule Items.	Rs.49,605/-	Cost of Non-Schedule Items.	Rs.50,900/-
Grand Total:	Rs.1,37,479/-	Grand Total:	Rs.1,37,363/-	Grand Total:	Rs.1,38,006/-	Grand Total:	Rs.1,39,632/-
Say:	Rs.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 approval.


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

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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

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, 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 Circuit House No.II, Karachi (old Balochistan House) (Misc: Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Muhammad Amin & Co.	Rs.1,37,215/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. S.N.K.R Enterprises.	Rs.1,38,793/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs.1,43,201/-	3 rd			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.

COMPARATIVE STATEMENT

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 vide 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	Amount	Rate Quoted by the Bidders/Contractors.		
		M/S. Muhammad Amin & Co.	M/S. S.N.K.R Enterprises.	M/S. Sahar Enterprises
Description of Items.				
Cost of Civil Work.	Rs.62,611/-	Rs.62,611/-	Rs.62,611/-	Rs.62,611/-
Less: 20.00 % below	Rs.12,522/-	Rs.12,585/-	Rs.12,522/-	Rs.11,270/-
Total:	Rs.50,088/-	Rs.50,026/-	Rs.50,089/-	Rs.51,341/-
Cost of WS&SF Work	Rs.12,278/-	Rs.12,278/-	Rs.12,278/-	Rs.12,278/-
At Par	---	---	Less: 0.10% below	At Par
Total:	Rs.12,278/-	Rs.12,278/-	Rs.12,266/-	Rs.12,278/-
Cost of Electric Work	Rs.17,176/-	Rs.17,176/-	Rs.17,176/-	Rs.17,176/-
Less: 10.00 % below	Rs.1,718/-	Rs.1,735/-	Rs.1,546/-	Rs.1,374/-
Total:	Rs.15,458/-	Rs.15,441/-	Rs.15,630/-	Rs.15,802/-
Total Schedule Item	Rs.77,824/-	Rs.77,745/-	Rs.77,985/-	Rs.79,421/-
Cost of Non-Schedule Items.	Rs.59,600/-	Rs.59,470/-	Rs.60,808/-	Rs.63,780/-
Grand Total:	Rs.1,37,424/-	Rs.1,37,215/-	Rs.1,38,793/-	Rs.1,43,201/-
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.


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


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


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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

1.	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 New Secretary Flats @ GOR-I Bath Island Kye. (Misc: Work).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1,80,280/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.1,81,261/-	2 nd			Highest
3.	M/s. S.N.K.R Enterprises.	Rs.1,83,463/-	3 rd			Highest


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


DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi

COMPARATIVE STATEMENT

Name of Work:- M/R to New Secretary Flats @ GOR-I Bath Island Kye. (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 vide 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	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. A.R Enterprises	M/S. Shahzaib Associates.	M/S. S.N.K.R Enterprises	
Description of Items.					
Cost of Civil Work.	Rs.95,387/-	Cost of Civil Work.	Rs.95,387/-	Cost of Civil Work.	Rs.95,387/-
Less: 20.00 % below	Rs.19,077/-	Less: 20.10 % below	Rs.19,173/-	Less: 19.50 % below	Rs.18,600/-
Total:	Rs.76,309/-	Total:	Rs.76,214/-	Total:	Rs.77,263/-
Cost of WS&SF Work	Rs.24,056/-	Cost of WS&SF Work	Rs.24,056/-	Cost of WS&SF Work	Rs.24,056/-
At Par	---	At Par	---	At Par	---
Total:	Rs.24,056/-	Total:	Rs.24,056/-	Total:	Rs.24,056/-
Cost of Electric Work	Rs.9,144/-	Cost of Electric Work	Rs.9,144/-	Cost of Electric Work	Rs.9,144/-
Less: 10.00 % below	Rs.914/-	Less: 10.10 % below	Rs.923/-	Less: 9.00 % below	Rs.823/-
Total:	Rs.8,229/-	Total:	Rs.8,220/-	Total:	Rs.8,321/-
Total Schedule Item	Rs.1,08,594/-	Total Schedule Item	Rs.1,08,490/-	Total Schedule Item	Rs.1,09,640/-
Cost of Non-Schedule Items.	Rs.72,010/-	Cost of Non-Schedule Items.	Rs.71,790/-	Cost of Non-Schedule Items.	Rs.73,823/-
Grand Total:	Rs.1,80,604/-	Grand Total:	Rs.1,80,280/-	Grand Total:	Rs.1,83,463/-
Say:	Rs.1,80,600/-				

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.

4/11
DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No. 1,
 Karachi.

4/11
DEPUTY DIRECTOR
 Sindh Workers Welfare Board
 Karachi

4/11
EXECUTIVE ENGINEER,
 Provincial Buildings Division No. 1,
 Karachi.

open before me
4/11

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:	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 GOR-I Bath Island Karachi (Repair to Motor / Pump etc).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Pakistan Electric Work.	Rs.1,99,485/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Safia Construction Co.	Rs.2,04,600/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.2,06,460/-	3 rd			Highest



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



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Sindh Workers Welfare Board
Karachi

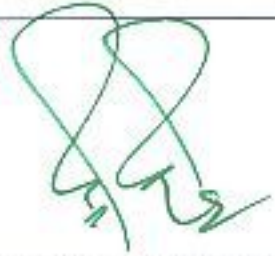


EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2013-2014/3005 dated: 08-10-2013.				
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow @ Shireen Jinnah Colony Karachi (day to day complaints in/c repair pump & motor).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Ather & Co.	Rs.1,97,044/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.1,98,870/-	2 nd			Highest
3.	M/s. Safia Construction Co.	Rs.2,02,260/-	3 rd			Highest



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

COMPARATIVE STATEMENT

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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 vide 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		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Ather & Co.	M/S. A.R Enterprises.	M/S. Safia Construction Co.	
Cost of Civil Work.	Rs.37,325/-	Cost of Civil Work.	Cost of Civil Work.	Cost of Civil Work.	Rs.37,325/-
Less: 20.00 % below	Rs.7,465/-	Less: 20.05 % below	Less: 20.00 % below	Less: 19.00 % below	Rs.7,092/-
Total:	Rs.29,860/-	Total:	Total:	Total:	Rs.30,233/-
Cost of Electric Work.	Rs.55,216/-	Cost of Electric Work.	Cost of Electric Work.	Cost of Electric Work	Rs.55,216/-
Less: 10.00 % below	Rs.5,522/-	Less 10.10% below	Less 10% below	Less 9% below	Rs.4,969/-
Total:	Rs.49,694/-	Total:	Total:	Total:	Rs.50,247/-
Total Schedule Item	Rs.79,554/-	Total Schedule Item	Total Schedule Item	Total Schedule Item	Rs.80,480/-
Cost of Non-Schedule Items.	Rs.1,17,844/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.1,21,780/-
Grand Total:	Rs.1,97,398/-	Grand Total:	Grand Total:	Grand Total:	Rs.2,02,260/-
Grand Total:	Rs.1,97,400/-				

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. 1,
Karachi.

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

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

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29/11


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:	Provincial Buildings Division No. I, 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 GOR-I Baath Island Karachi (day to day complaints).				
4.	Method of Procurement:	Single stage – one envelope 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 applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	04-11-2013				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.1,98,356/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Ather & Co.	Rs.2,00,657/-	2 nd			Highest
3.	M/s. Safia Construction Co.	Rs.2,02,109/-	3 rd			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.

COMPARATIVE STATEMENT

Name of Work:- M/R to GOR-I Bath 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 vide 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	Amount	Rate Quoted by the Bidders/Contractors.			
		M/S. A.R Enterprises.	M/S. Ather & Co.	M/S. Safia Construction Co.	
Description of Items.					
Cost of Civil Work.	Rs.70,197/-	Cost of Civil Work.	Rs.70,197/-	Cost of Civil Work.	Rs.70,197/-
Less: 20.00 % below	Rs.14,039/-	Less: 20.10 % below	Rs.14,110/-	Less: 18.50 % below	Rs.12,986/-
Total:	Rs.56,158/-	Total:	Rs.56,087/-	Total:	Rs.57,211/-
Cost of WS&SF Work	Rs.53,439/-	Cost of WS&SF Work	Rs.53,439/-	Cost of WS&SF Work	Rs.53,439/-
At Par	---	At Par	---	At Par	---
Total:	Rs.53,439/-	Total:	Rs.53,439/-	Total:	Rs.53,439/-
Cost of Electric Work	Rs.852/-	Cost of Electric Work	Rs.852/-	Cost of Electric Work	Rs.852/-
Less: 10.00 % below	Rs.85/-	Less: 10.00 % below	Rs.85/-	Less: 8.00 % below	Rs.68/-
Total:	Rs.767/-	Total:	Rs.767/-	Total:	Rs.784/-
Total Schedule Item	Rs.1,10,364/-	Total Schedule Item	Rs.1,10,293/-	Total Schedule Item	Rs.1,11,434/-
Cost of Non-Schedule Items.	Rs.88,200/-	Cost of Non-Schedule Items.	Rs.88,063/-	Cost of Non-Schedule Items.	Rs.90,675/-
Grand Total:	Rs.1,98,564/-	Grand Total:	Rs.1,98,356/-	Grand Total:	Rs.2,02,109/-
Save:	Rs.1,98,600/-				

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. 1,
Karachi.

DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. 1,
Karachi

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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

S.N	Name of Firm	Signature
1	M/s. Ather & Co	
2	M/s. Safia Construction Co	
3	M/s. A.R Enterprises	
4	M/s. Pearl Engineering & Trading Co	
5	M/s. Muhammad Amin & Co	
6	M/s. Sahar Enterprises	
7	M/s. Shahzaib Associates	
8	M/s. S.N.K.R Enterprises	
9	M/s. Pakistan Electric Works.	

(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

No.TC/G-55/PBD-I/ 3144

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.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/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:

1. Mr. Jameel Ahmed Khan
Divisional Accounts Officer
Provincial Buildings Division No.I,
Karachi
Member
2. Mr. Ahtesham Khan
Deputy Director
Sindh Worker Welfare Board,
Karachi
Member
3. During the course of meeting following discussion were made by the committee.
 - i. 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 responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
5. During the opening of tender received, following status was found.

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

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

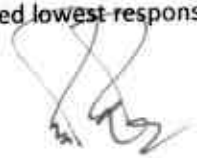
6. The committee thoroughly scrutinized each case / tender document, by comparing arithmetically and financially with sanctioned estimates / bill of quantities and criteria for eligibility and minimum qualification as per bidding documents.


7. **Recommendation**


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

8. **Decision**

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


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


(AHTESHAM KHAN)
DEPUTY DIRECTOR
Sindh Workers Welfare Board
Karachi


(MUHAMMAD YOUSUF BHUTTO)
EXECUTIVE ENGINEER,
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