BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017 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/2016-2017/4007 dated: 30-03-2017.						
3.	Tender description / Name of work /	S/R to Se	cretary Bung	galow No.20 at GO	R-I Bath Island	l Karachi.			
4.	Method of Procurement:	Single sta	nge – one env	elope procedure.					
5.	Tender Published:	SPPRA S	r. No. 32494	Dated: 05-04-20	7.				
6.	Total Bid documents Sold:	uments Sold:			(03)				
7.	Total Bids Received:			(03)					
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	Not applicable							
9.	No. of Bid technically qualified (if ap	pplicable):	Not applicable						
10.	Bid (s) Rejected:		NIL						
11.	Financial Bid Opening date		20-04-2017						
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks		
1	2		3	4	5	6	7		
1.	M/s. S. Moinudin & Sons	Rs.10,04,370/-		1 st lowest	Within Estimated cost	1st Lowest	Accepted		
2.	M/s. Khalil Khan & Co.	Rs.10,0	8,726/-	2 nd			Highest		
3.	M/s. Pinjani Enterprises	Rs.10,1	7,271/-	3 rd			Highest		

(WARIS KHALH)

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

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi. (SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincia	al Buildings Division No. I, Kar	achi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-20	17/4007 dated: 30-03-2017.					
3.	Tender description / Name of work / item:	S/R to Secretary Bungalow No.20 at GOR-I Bath Island Karachi.						
4.	Method of Procurement:	Single stage – one envelope procedure.						
5/	Name of Firm / Bidder:	M/s. S. Moinudin & Sons.	M/s. Khalil Khan & Co.	M/s. Pinjani Enterprises.				
6.	N.T.N:	Available.	Available.	Available.				
7.	Registration with P.E.C	Not required.	Not required.	Not required.				
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.				
9.	Relevant Experience :	Available.	Available.	Available.				
10.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.				
11.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.				
12.	List of Machinery & Equipment :	Available.	Available.	Available.				
13.	Turnover of at least last three years	Available.	Available.	Available.				
14.	Funds / Budget	Available.	Available.	Available.				
15.	02% Earnest Money	Available.	Available.	Available.				
16.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.				

DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,

Karachi.

(JAMEBL AHMED MEMON) EXECUTIVE ENGINEER, Education Works Division No.I, Karachi (SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

'Name of Work:-

S/R to Secretary Bungalow No.20 at GOR-I Bath Island Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secy: Bungalow No.20 GOR-I Kyc: T(i)/D.S/1064 Dated: 07/03/2017.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/4007 Karachi dated: 30-03-2017.

Date of Issue: 20-04-2017

Date of Opening: 20-04-2017

As per Sanctioned Estimate			F	Rate Quoted by the Bidders/Contractors.					
Description of Items.	of Items. Amount M/s. S. Moinudin & Se		Sons.	ons. M/s. Khalil Khan & Co.		Co. M/s. Pinjani Enterprises			
Cost of Civil Work	Rs.9,80,700/-	Cost of Civil Work	Rs.9,80,700/-	Cost of Civil Work	Rs.9,80,700/-	Cost of Civil Work	Rs.9,80,700/-		
Less 20.00% Below on Item No.10	Rs.33,446/-	Less 20.05% Below on Item No.10	Rs.33,530/-	Less 19.00% Below on Item No.10	Rs.31,774/-	Less 17.00% Below on Item No.10	Rs.28,429/-		
Total:	Rs.9,47,254/-	Total:	Rs.9,47,170/-	Total:	Rs.9,48,926/-	Total:	Rs.9,52,271/-		
Cost of Non-Schedule Items:	Rs.58,500/-	Cost of Non- Schedule Items:	Rs.57,200/-	Cost of Non- Schedule Items:	Rs.59,800/-	Cost of Non- Schedule Items:	Rs.65,000/-		
Grand Total:	Rs.10,05,754/-	Grand Total:	Rs.10,04,370/-	Grand Total:	Rs.10,08,726/-	Grand Total:	Rs.10,17,271/-		
Say:	Rs.10,05,800/-								

The Rate Quoted by M/s. S. Moinudin & Sons, Government Contractor, Cost of Civil Work Schedule Items, Less 20.05% Below on Item No.10, Total Schedule Rate, Rs.9,47,170/- & Non Schedule Items, Rs.57,200/- and Grand Total Rs.10,04,370/- found lowest, hence recommended for favour of necessary approval.

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

(JAMEEL AHMED MEMON)

EXECUTIVE ENGINEER, Education Works Division No.I,

Karachi

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER,

Provincial Buildings Division No.I,

Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017 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/2016-2017/4007 dated: 30-03-2017.						
3.	Tender description / Name of work / it	tem:	M/R to D	.S. Flat No.4	9 at GOR-I Bath I	sland Karachi.			
4.	Method of Procurement:	Single sta	ige – one env	elope procedure.					
5.	Tender Published:	SPPRA S	r. No. 32494	Dated: 05-04-201	17.				
6.	Total Bid documents Sold:				(03)				
7.	Total Bids Received:	otal Bids Received:			(03)				
8.	Technical Bid Opening date: (if application (Provide details in separate form)	Not applicable							
9.	No. of Bid technically qualified (if app	Not applicable							
10.	Bid (s) Rejected:		NIL						
11.	Financial Bid Opening date		20-04-2017						
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2		3	4	5	6	7		
1.	M/s. Khalil Khan & Co.	Rs.14,77,786/-		1 st lowest	Within Estimated cost	1st Lowest	Accepted		
2.	M/s. Al-Jazira Construction & Co.	Rs.15,2	0,741/-	2 nd			Highest		
3.	M/s. Pinjani Enterprises	Rs.15,6	9,761/-	3 rd			Highest		

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I,

Karachi.

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

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER,

Provincial Buildings Division No.I,

"Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Proving	ncial Buildings Division No. I, Kara	chi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-	2017/4007 dated: 30-03-2017.					
3.	Tender description / Name of work / item:	M/R to D.S. Flat No.49 at GOR-I Bath Island Karachi.						
4.	Method of Procurement:	Single stage - one envelope	e procedure.					
5.	Name of Firm / Bidder:	M/s. Khalil Khan & Co.	M/s. Al-Jazira Construction & Co.	M/s. Pinjani Enterprises.				
6.	N.T.N:	Available.	Available.	Available.				
7.	Registration with P.E.C	Not required.	Not required.	Not required.				
8.	Sindh Board of Revenue	Registered. Registered.		Registered.				
9.	Relevant Experience :	Available.	Available.	Available.				
10.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.				
Į 3.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.				
12.	List of Machinery & Equipment :	Available.	Available.	Available.				
13.	Turnover of at least last three years	Available.	Available.	Available.				
14.	Funds / Budget	Available.	Available.	Available.				
15.	02% Earnest Money	Available.	Available.	Available.				
16.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.				

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

A

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

(SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

'Name of Work:-

M/R to D.S. Flat No.49 at GOR-I Bath Island Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S. Flat No.49 GOR-I Kyc: T(i)/D.S/976 Dated: 27/02/2017.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/4007 Karachi dated: 30-03-2017.

Date of Issue: 20-04-2017

Date of Opening: 20-04-2017

As per Sanctioned	Estimate			Rate Quoted by the Bidde	ers/Contractors.		
Description of Items.	Amount	M/s. Khalil Khan & Co.		M/s. Al-Jazira Construct	ion & Co.	M/s. Pinjani Enterprises.	
Cost of Civil Work	Rs.3,42,228/-	Cost of Civil Work	Rs.3,42,228/-	Cost of Civil Work	Rs.3,42,228/-	Cost of Civil Work	Rs.3,42,228/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Rs.3,42,228/-	Total:	Rs.3,42,228/-	Total:	Rs.3,42,228/-	Total:	Rs.3,42,228/-
Cost of Aluminum Work	Rs.2,56,423/-	Cost of Aluminum Work	Rs.2,56,423/-	Cost of Aluminum Work	Rs.2,56,423/-	Cost of Aluminum Work	Rs.2,56,423/-
Less 20.00% Below	Rs.51,285/-	Less 20.00% Below	Rs.51,285/-	Less 18.00% Below	Rs.46,156/-	Less 16.00% Below	Rs.41,028/-
Total:	Rs.2,05,138/-	Total:	Rs.2,05,138/-	Total:	Rs.2,10,267/-	Total:	Rs.2,15,395/-
Cost of Fabrication Work	Rs.1,00,284/-	Cost of Fabrication Work	Rs.1,00,284/-	Cost of Fabrication Work	Rs.1,00,284/-	Cost of Fabrication Work	Rs.1,00,284/-
Add 10.00% Above	Rs.10,028/-	Add 9.90% Above	Rs.9,928/-	Add 11.00% Above	Rs.11,031/-	Add 12.00% Above	Rs.12,034/-
Total:	Rs.1,10,312/-	Total:	Rs.1,10,212/-	Total:	Rs.1,11,315/-	Total:	Rs.1,12,318/-
Total Schedule Items:	Rs.6,57,678/-	Total Schedule Items:	Rs.6,57,578/-	Total Schedule Items:	Rs.6,63,810/-	Total Schedule Items:	Rs.6,69,941/-
Cost of Non-Schedule Items:	Rs.8,21,676/-	Cost of Non-Schedule Items:	Rs.8,20,208/-	Cost of Non-Schedule Items:	Rs.8,56,931/-	Cost of Non-Schedule Items:	Rs.8,99,821/-
Grand Total:	Rs.14,79,354/-	Grand Total:	Rs.14,77,786/-	Grand Total:	Rs.15,20,741/-	Grand Total:	Rs.15,69,761/-
Say:	Rs.14,79,400/-						

The Rate Quoted by M/s. Khalil Khan & Co, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of Aluminum Work, Less 20.00% Below, Cost of Fabrication Work, Add 9.90% Above, Total Schedule Rate, Rs.6,57,578/- & Non Schedule Items, Rs.8,20,208/- and Grand Total Rs.14,77,786/- found lowest, hence recommended for favour of necessary approval.

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

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi (SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER,
Provincial Byddings Division No.I,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Ka	rachi.		
2.	Tender Reference No.		No. TC/G-55/PBD-1/2016-2017/4007 dated: 30-03-2017.					
3.	Tender description / Name of work / i	tem:	M/R to Fiber Shade at C-112 at S.J.C. Clifton Karachi.					
4.	Method of Procurement:		Single sta	nge – one env	elope procedure.			
5.	Tender Published:		SPPRA S	Sr. No. 32494	Dated: 05-04-201	7.		
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	Not applicable						
9.	No. of Bid technically qualified (if app	plicable):	Not applicable					
10.	Bid (s) Rejected:		NIL					
11.	Financial Bid Opening date		20-04-2017					
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks	
1	2		3	4	5	6	7	
1.	M/s. Uzair Construction Company	Rs.10,28,160/-		1 st lowest	Within Estimated cost	1 st Lowest	Accepted	
2.	M/s. Hussain Mustafa & Co.	Rs.10,3	6,000/-	2 nd			Highest	
3.	M/s. Al-Jazira Construction & Co.	Rs.10,6	4,000/-	3 rd			Highest	

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

(JAMEEL AHMED MEMON) EXECUTIVE ENGINEER, Education Works Division No.I, Karachi. (SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provinci	al Buildings Division No. I, Kara	chi.					
2,	Tender Reference No.	No. TC/G-55/PBD-I/2016-20	17/4007 dated: 30-03-2017.						
3.	Tender description / Name of work / item:	M/R to Fiber Shade at C-112 at S.J.C. Clifton Karachi.							
4.	Method of Procurement:	Single stage – one envelope procedure.							
5.	Name of Firm / Bidder:	M/s. Uzair Construction Company.	M/s. Hussain Mustafa & Co.	M/s. Al-Jazira Construction & Co.					
6.	N.T.N:	Available.	Available.	Available.					
7,	Registration with P.E.C	Not required.	Not required.	Not required.					
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.					
9.	Relevant Experience :	Available.	Available.	Available.					
10.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.					
11.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.					
12.	List of Machinery & Equipment :	Available.	Available.	Available.					
13.	Turnover of at least last three years	Available.	Available.	Available.					
14.	Funds / Budget	Available.	Available.	Available.					
15.	02% Earnest Money	Available.	Available.	Available.					
16.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.					

DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,

Karachi.

(JAMEEL AHMED MEMON) EXECUTIVE ENGINEER, Education Works Division No.I, Karachi (SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:-

M/R to Fiber Shade at C-112 at S.J.C. Clifton Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Fiber Shade at C-112

Clifton Kyc: T(i)/D.S/

Dated: / /2017.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/4007 Karachi dated: 30-03-2017.

Date of Issue: 20-04-2017

Date of Opening: 20-04-2017

As per Estimate				Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/s. Uzair Construction Company.		M/s. Hussain Mustafa & Co.		M/s. Al-Jazira Company.	Construction		
Cost of Civil Work	Rs.NIL	Cost of Civil Work	Rs.NIL	Cost of Civil Work	Rs.NIL	Cost of Civil Work	Rs.NIL		
At Par	Rs.NIL	At Par	Rs.NIL	At Par	Rs.NIL	At Par	Rs.NIL		
Total:	Rs.NIL	Total:	Rs.NIL	Total:	Rs.NIL	Total:	Rs.NIL		
Cost of Non-Schedule Items:	Rs.10,30,400/-	Cost of Non- Schedule Items:	Rs.10,28,160/-	Cost of Non- Schedule Items:	Rs.10,36,000/-	Cost of Non- Schedule Items:	Rs.10,64,000/-		
Grand Total:	Rs.10,30,400/-	Grand Total:	Rs.10,28,160/-	Grand Total:	Rs.10,36,000/-	Grand Total:	Rs.10,64,000/-		
Say:	Rs.10,30,400/-								

The Rate Quoted by M/s. Uzair Construction Company, Government Contractor, Cost of Civil Work Schedule Items @, Rs.NIL, Total Schedule Rate, Rs.NIL & Non Schedule Items, Rs.10,28,160/- and Grand Total Rs.10,28,160/- found lowest, hence recommended for favour of necessary approval.

(WARIS KHALIL)

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

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi (SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER,

Provincial Buildings Division No.I, Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Ka	rachi.			
2.	Tender Reference No.		No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017.						
3.	Tender description / Name of work / i	tem:	M/R to Additional Secretary Flat No.08 G.O.R Bath Island Karachi.						
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.				
5.	Tender Published:		SPPRA S	r. No. 32494	Dated: 05-04-201	17.			
6.	Total Bid documents Sold:			(03)					
7.	Total Bids Received:			(03)					
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	Not applicable							
9.	No. of Bid technically qualified (if ap	Not applicable							
10.	Bid (s) Rejected:		NIL						
11.	Financial Bid Opening date		20-04-2017						
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2		3	4	5	6	7		
1.	M/s. Pinjani Enterprises	Rs.19,71,418/-		1 st lowest	Within Estimated cost	1 st Lowest	Accepted		
2.	M/s. Khalil Khan & Co.	Rs.19,8	4,245/-	2 nd			Highest		
3.	M/s. Al-Jazira Construction & Co.	Rs.20,4	2,377/-	3 rd			Highest		

(WARIS KHALIL)

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

(JAMEEL AHMED MEMON) EXECUTIVE ENGINEER, Education Works Division No.I, Karachi. (SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provinc	ial Buildings Division No. I, l	Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-20	017/4007 dated: 30-03-2017.					
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.08 G.O.R Bath Island Karachi.						
4.	Method of Procurement:	Single stage – one envelope procedure.						
5.	Name of Firm / Bidder:	M/s. Pinjani Enterprises.	M/s. Khalil Khan & Co.	M/s. Al-Jazira Construction & Co.				
6.	N.T.N:	Available.	Available.	Available.				
7.	Registration with P.E.C	Not required.	Not required.	Not required.				
8.	Sindh Board of Revenue	Registered. Registered.		Registered.				
9.	Relevant Experience :	Available.	Available.	Available.				
10.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.				
11.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.				
12.	List of Machinery & Equipment:	Available.	Available.	Available.				
13.	Turnover of at least last three years	Available.	Available.	Available.				
14.	Funds / Budget	Available.	Available.	Available.				
15.	02% Earnest Money	Available,	Available.	Available.				
16.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.				

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

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi (SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:-

M/R to Additional Secretary Flat No.08 G.O.R Bath Island Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Addl: Secy: Flat No.08 GOR Kyc: T(i)/D.S/975 Dated: 27/02/2017.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/4007 Karachi dated: 30-03-2017.

Date of Issue: 20-04-2017

Date of Opening: 20-04-2017

As per Sanctioned	Estimate	Rate Quoted by the Bidders/Contractors.								
Description of Items.	Amount	M/s. Pinjani Enterprises.		M/s. Khalil Khan & Co.		M/s. Al-Jazira Construction & Co.				
Cost of Civil Work	Rs.4,57,742/-	Cost of Civil Work	Rs.4,57,742/-	Cost of Civil Work	Rs.4,57,742/-	Cost of Civil Work	Rs.4,57,742/-			
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs			
Total:	Rs.4,57,742/-	Total:	Rs.4,57,742/-	Total:	Rs.4,57,742/-	Total:	Rs.4,57,742/-			
Cost of Steel Work	Rs.1,35,170/-	Cost of Steel Work	Rs.1,35,170/-	Cost of Steel Work	Rs.1,35,170/-	Cost of Steel Work	Rs.1,35,170/-			
Add 10.00% Above	Rs.13,517/-	Add 9.95% Above	Rs.13,381/-	Add 12.00% Above	Rs.16,220/-	Add 15.00% Above	Rs.20,276/-			
Total:	Rs.1,48,687/-	Total:	Rs.1,48,551/-	Total:	Rs.1,51,390/-	Total:	Rs.1,55,446/-			
Cost of Wood Work	Rs.58,905/-	Cost of Wood Work	Rs.58,905/-	Cost of Wood Work	Rs.58,905/-	Cost of Wood Work	Rs.58,905/-			
Less 20.00% Below on Item No.2	Rs.8,124/-	Less 20.05% Below on Item No.2	Rs.8,145/-	Less 19.50% Below on Item No.2	Rs.7,921/-	Less 18.00% Below on Item No.2	Rs.7,312/-			
Total:	Rs.50,781/-	Total:	Rs.50,760/-	Total:	Rs.50,984/-	Total:	Rs.51,593/-			
Cost of W/S & S/F Work	Rs.1,04,336/-	Cost of W/S & S/F Work	Rs.1,04,336/-	Cost of W/S & S/F Work	Rs.1,04,336/-	Cost of W/S & S/F Work	Rs.1,04,336/-			
Add 5.00% Above	Rs.5,216/-	Add 4.95% Above	Rs.5,165/-	Add 6.00% Above	Rs.6,260/-	Add 8.00% Above	Rs.8,347/-			
Total:	Rs.1,09,552/-	Total:	Rs.1,09,501/-	Total:	Rs.1,10,596/-	Total:	Rs.1,12,683/-			
Total Schedule Items:	Rs.7,66,762/-	Total Schedule Items:	Rs.7,66,554/-	Total Schedule Items:	Rs.7,70,712/-	Total Schedule Items:	Rs.7,77,464/-			
Cost of Non-Schedule Items:	Rs.12,06,547/-	Cost of Non-Schedule Items:	Rs.12,04,864/-	Cost of Non-Schedule Items:	Rs.12,13,533/-	Cost of Non-Schedule Items:	Rs.12,64,913/-			
Grand Total:	Rs.19,73,309/-	Grand Total:	Rs.19,71,418/-	Grand Total:	Rs.19,84,245/-	Grand Total:	Rs.20,42,377/-			
Say:	Rs.19,73,300/-									

The Rate Quoted by M/s. Pinjani Enterprises, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of Steel Work, Add 9.95% Above, Cost of Wood Work, Less 20.05% Below on Item No.2, Cost of W/S & S/F Work, Add 4.95% Above, Total Schedule Rate, Rs.7,66,554/- & Non Schedule Items, Rs.12,04,864/- and Grand Total Rs.19,71,418/- found lowest, hence recommended for favour of necessary approval.

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I, Karachi. (JAMÈEL AHMED MEMON)

EXECUTIVE ENGINEER, Education Works Division No.I,

Karachi

(SALEEM ALI KHOWAJA) EXECUTIVE ENGINEER,

Provincial Bioldings Division No.I,

Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial Buildings Division No. I, Karachi.					
2.	Tender Reference No.	No. TC/C	No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017.					
3.	Tender description / Name of work / i	tem:	S/R to De	eputy Secreta	ry Flat No.49 at C	OR-I Bath Islan	nd Karachi.	
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.			
5.	Tender Published:		SPPRA S	r. No. 32494	Dated: 05-04-20	17.		
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if application (Provide details in separate form)	able)	Not applicable					
9.	No. of Bid technically qualified (if app	olicable):	Not applicable					
10.	Bid (s) Rejected:		NIL					
11.	Financial Bid Opening date		20-04-2017					
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks	
1	2		3	4	5	6	7	
1.	M/s. Khalil Khan & Co.	Rs.15,2	6,587/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted	
2.	M/s. Al-Jazira Construction & Co.	Rs.15,5	9,660/-	2 nd			Highest	
3.	M/s. Pinjani Enterprises	Rs.15,9	6,038/-	3 rd			Highest	

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I,

"Karachi.

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

(SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.						
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017.						
3.	Tender description / Name of work / item:	S/R to Deputy Secretary Flat No.49 at GOR-I Bath Island Karachi.						
4.	Method of Procurement:	Single stage – one envelope procedure.						
5.	Name of Firm / Bidder:	M/s. Khalil Khan & Co.	M/s. Al-Jazira Construction & Co.	M/s. Pinjani Enterprises				
6.	N.T.N:	Available.	Available.	Available.				
7.	Registration with P.E.C	Not required.	Not required.	Not required.				
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.				
9.	Relevant Experience :	Available.	Available.	Available.				
10.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.				
11.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.				
12.	List of Machinery & Equipment :	Available.	Available.	Available.				
13.	Turnover of at least last three years	Available.	Available.	Available.				
14.	Funds / Budget	Available.	Available.	Available.				
15.	02% Earnest Money	Available.	Available.	Available.				
16.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.				

WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. I,

Karachi.

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi (SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

'Name of Work:-

S/R to Deputy Secretary Flat No.49 at GOR-I Bath Island Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Deputy Secy: Flat No.49 GOR-I Kyc: T(i)/D.S/1322 Dated: 20/04/2017.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/4007 Karachi dated: 30-03-2017.

Date of Issue: 20-04-2017

Date of Opening: 20-04-2017

As per Sanctioned Estimate				Rate Quoted by the Bidders/Contractors.						
Description of Items. Amount M/s. I		M/s. Khalil Khan & Co.		M/s. Al-Jazira Construct	ion & Co.	M/s. Pinjani Enterprises.				
Cost of Civil Work	Rs.3,036/-	Cost of Civil Work	vil Work Rs.3,036/- Cost of Civil Work Rs		Rs.3,036/-	Cost of Civil Work	Rs.3,036/-			
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs			
Total:	Rs.3,036/-	Total:	Rs.3,036/-	Total:	Rs.3,036/-	Total:	Rs.3,036/-			
Cost of Electric Work Rs.10,985/- Cost of Electric Work Rs.10,985/- Cost of E		Cost of Electric Work	Rs.10,985/-	10,985/- Cost of Electric Work Rs.						
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs			
Total:	Rs.10,985/-	Total:	Rs.10,985/-	Total:	Rs.10,985/-	Total:	Rs.10,985/-			
Total Schedule Items:	Rs.14,021/-	Total Schedule Items:	Rs.14,021/-	Total Schedule Items:	Rs.14,021/-	Total Schedule Items:	Rs.14,021/-			
Cost of Non-Schedule Items:	Rs.15,13,980/-	Cost of Non-Schedule Items:	Rs.15,12,566/-	Cost of Non-Schedule Items:	Rs.15,45,639/-	Cost of Non-Schedule Items:	Rs.15,82,017/-			
Grand Total:	Rs.15,28,001/-	Grand Total:	Rs.15,26,587/-	Grand Total:	Rs.15,59,660/-	Grand Total:	Rs.15,96,038/-			
Say:	Rs.15,28,000/-									

The Rate Quoted by M/s. Khalil Khan & Co, Government Contractor, Cost of Civil Work Schedule Items @, At Par, Cost of Electric Work @, At Par Total Schedule Rate, Rs.14,021/- & Non Schedule Items, Rs.15,12,566/- and Grand Total Rs.15,26,587/- found lowest, hence recommended for favour of

necessary approval.

(WARIS KHALILI

DIVISIONAL ACCOUNTS OFFICER. Provincial Puildings Division No.I,

/ Karachi.

(JAMEEL AHMED MEMON)

EXECUTIVE ENGINEER,

Education Works Division No.I.

Karachi

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER,

Provincial Puildings Division No.I,

M Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2016-2017/**4007** dated: **30-03-2017** 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/2016-2017/4007 dated: 30-03-2017.						
3.	Tender description / Name of work / i	tem:	M/R to O	yster Tower	Flat No.7/II at Cli	fton Karachi.		
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.			
5.	Tender Published:		SPPRA S	r. No. 32494	Dated: 05-04-20	17.		
6.	Total Bid documents Sold:		3		(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if applied (Provide details in separate form)	cable)	Not applicable					
9.	No. of Bid technically qualified (if ap	plicable):	Not applicable					
10.	Bid (s) Rejected:		NIL 20-04-2017					
11.	Financial Bid Opening date							
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks	
1	2		3	4	5	6	7	
1.	M/s. Al-Jazira Construction & Co.	Rs.14,0	1,167/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted	
2.	M/s. Pinjani Enterprises	Rs.14,1	8,470/-	2 nd			Highest	
3.	M/s. Khalil Khan & Co.	Rs.14,3	9,810/-	3 rd			Highest	

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I,

Karachi.

(JAMEEL AHMED MEMON) EXECUTIVE ENGINEER, Education Works Division No.I, Karachi. (SALEEM ALI KHOWAJA)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.						
2.	Tender Reference No.	No. TC/G-55/PBD-I/2016-2017/4007 dated: 30-03-2017.						
3.	Tender description / Name of work / item;	M/R to Oyster Tower Flat No.7/II at Clifton Karachi.						
4.	Method of Procurement:	Single stage – one envelope procedure.						
5.	Name of Firm / Bidder:	M/s. Al-Jazira Construction & Co.	M/s. Pinjani Enterprises.	M/s. Khalil Khan & Co.				
6.	N.T.N:	Available.	Available.	Available.				
7.	Registration with P.E.C	Not required.	Not required.	Not required.				
8.	Sindh Board of Revenue	Registered.	Registered.	Registered.				
9.	Relevant Experience :	Available.	Available.	Available.				
10.	Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.	Available.	Available.	Available.				
11.	Affidavit to the effect that firm has not been black listed previously by any executing agency.	Available.	Available.	Available.				
12.	List of Machinery & Equipment :	Available.	Available.	Available.				
13.	Turnover of at least last three years	Available.	Available.	Available.				
14.	Funds / Budget	Available.	Available.	Available.				
15.	02% Earnest Money	Available.	Available.	Available.				
16.	Tender Fee / Cost of Bidding Document	Deposited.	Deposited.	Deposited.				

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

EXECUTIVE ENGINEER, Education Works Division No.I, Karachi (SALEÈM ALI KHOWAJA)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:-

M/R to Oyster Tower Flat No.7/II at Clifton Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R Oyster Tower Flat No.7/II Kyc: T(i)/D.S/1068 Dated: 07/03/2017.

Tender invited vide letter No. TC/G-55/PBD-I/2016-2017/4007 Karachi dated: 30-03-2017.

Date of Issue: 20-04-2017

Date of Opening: 20-04-2017

As per Sanctioned	Estimate	Rate Quoted by the Bidders/Contractors.								
Description of Items. Amount		M/s. Al-Jazira Construct	tion & Co.	M/s. Pinjani Enterprises.		M/s. Khalil Khan & Co.				
Cost of Civil Work	Rs.6,84,019/-	Cost of Civil Work	Rs.6,84,019/-	Cost of Civil Work	Rs.6,84,019/-	Cost of Civil Work	Rs.6,84,019/-			
Less 20.00% Below on Item No.3	Rs.35,660/-	Less 20.10% Below on Item No.3	Rs.35,839/-	Less 18.00% Below on Item No.3	Rs.32,094/-	Less 16.00% Below on Item No.3	Rs.28,528/-			
Total:	Rs.6,48,359/-	Total:	Rs.6,48,180/-	Total:	Rs.6,51,925/-	Total:	Rs.6,55,491/-			
Cost of Non-Schedule Items:	Rs.7,54,109/-	Cost of Non-Schedule Items:	Rs.7,52,987/-	Cost of Non-Schedule Items:	Rs.7,66,545/-	Cost of Non-Schedule Items:	Rs.7,84,319/-			
Grand Total:	Rs.14,02,468/-	Grand Total:	Rs.14,01,167/-	Grand Total:	Rs.14,18,470/-	Grand Total:	Rs.14,39,810/-			
Say:	Rs.14,02,500/-									

The Rate Quoted by M/s. Al-Jazira Construction & Co, Government Contractor, Cost of Civil Work Schedule Items, Less 20.10% Below on Item No.3, Total Schedule Rate, Rs.6,48,180/- & Non Schedule Items, Rs.7,52,987/- and Grand Total Rs.14,01,167/- found lowest, hence recommended for favour of necessary approval.

(WARIS KHALIL)

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

EXECUTIVE ENGINEER, Education Works Division No.I,

Karachi

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER,

Provincial Baildings 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

This office NIT No.TC/G-55/PBD-I/4007

Dated: 30-03-2017

SUBJECT: -

ATTENDANCE SHEET.

Date of opening

20-04-2017

S. No	Name of Firm	Signature
1	M/S. S. Moinudin & Sons	Jangi.
2	M/S. Khalil Khan & Co.	Aly Cari,
3	M/S. Uzair Construction Company	13 ouce
4	M/S. Pinjani Enterprises	OPT.
5	M/S. Al-Jazira Construction & Co.	CD HL
6	M/S. Hussain Mustafa & Co.	Chople

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

EXECUTIVE ENGINEER,
Education Works Division No.1,
Karachi.

(SALEEM ALI KHOWAJA)

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/PBD-I/ 4243

Dated: 20-04-2017

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 20-04-2017.

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

 The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/4007 dated: 30-03-2017 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

Mr. Waris Khalil
 Divisional Accounts Officer
 Provincial Buildings Division No.I,
 Karachi.

Member

 Mr. Jameel Ahmed Memon Executive Engineer, Education Works Division No.I, Karachi.

Member

- 3. During the course of meeting following discussion were made by the committee.
 - The tender received on dated: 20-04-2017 at 2:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelope.
 - iii. The tender was opened on 20-04-2017 before the tender opening Committee.
- 4. The committee was informed that 6 No's bidders have purchased the bidding documents up to dated: 20-04-2017 and 6 No's have responded the bids and received today up to 3:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
 - During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. S. Moinudin & Sons	1 st Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 nd	Highest Rejected
	(iii) M/s. Pinjani Enterprises	3 rd	Highest Rejected
2.	(i) M/s. Khalil Khan & Co.	1 st Lowest	Accepted
	(ii) M/s. Al-Jazira Construction & Co.	2 nd	Highest Rejected
	(iii) M/s. Pinjani Enterprises	3 rd	Highest Rejected
3.	(i) M/s. Uzair Construction Company	1 st Lowest	Accepted
	(ii) M/s. Hussain Mustafa & Co.	2 nd	Highest Rejected
	(iii) M/s. Al-Jazira Construction & Co.	3 rd	Highest Rejected
4.	(i) M/s. Pinjani Enterprises	1 st Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 nd	Highest Rejected
	(iii) M/s. Al-Jazira Construction & Co.	3 rd	Highest Rejected

5.	(i) M/s. Khalil Khan & Co.	1 st Lowest	Accepted
	(ii) M/s. Al-Jazira Construction & Co.	2 nd	Highest Rejected
	(iii) M/s. Pinjani Enterprises	3 rd	Highest Rejected
6.	(i) M/s. Al-Jazira Construction & Co.	1 st Lowest	Accepted
	(ii) M/s. Pinjani Enterprises	2 nd	Highest Rejected
	(iii) M/s. Khalil Khan & Co.	3 rd	Highest Rejected

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

7. Recommendation

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

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

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No.I, Karachi.

(JAMEEL AHMED MEMON)

EXECUTIVE ENGINEER, Education Works Division No.1, Karachi.

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER,

Provincial Baildings Division No.I, Karachi.

. SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

ROVINCIAL / LOCAL GOVT./ OTHER TLE OF CONTRACT ENDER NUMBER RIEF DESCRIPTION OF CONTRACT DRUM THAT APPROVED THE SCHEME ENDER ESTIMATED VALUE NGINEER'S ESTIMATE or civil works only) STIMATED COMPLETION PERIOD (AS PLENDER OPENED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLE	Provincial. Provincial Buildings Division No.1, Karachi. N.I.T No.TC/G-55/2016-17/4007 Dated: 30-03-2017. S/R to Secretary Bungalow No.20 at GOR-I Bath Island Karac Competent Authority Rs.10,05,800/- ER CONTRACT)
ENDER NUMBER RIEF DESCRIPTION OF CONTRACT DRUM THAT APPROVED THE SCHEME ENDER ESTIMATED VALUE NGINEER'S ESTIMATE or civil works only) STIMATED COMPLETION PERIOD (AS PENDER OPENED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLI	N.I.T No.TC/G-55/2016-17/4007 Dated: 30-03-2017. S/R to Secretary Bungalow No.20 at GOR-I Bath Island Karad Competent Authority Rs.10,05,800/- Rs.10,05,800/- ER CONTRACT) Two Months
RIEF DESCRIPTION OF CONTRACT DRUM THAT APPROVED THE SCHEME ENDER ESTIMATED VALUE NGINEER'S ESTIMATE or civil works only) STIMATED COMPLETION PERIOD (AS PENDER OPENED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLI	S/R to Secretary Bungalow No.20 at GOR-I Bath Island Karad Competent Authority Rs.10,05,800/- Rs.10,05,800/- ER CONTRACT) Two Months
DRUM THAT APPROVED THE SCHEME ENDER ESTIMATED VALUE NGINEER'S ESTIMATE or civil works only) STIMATED COMPLETION PERIOD (AS PENDER OPENED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLE	Rs. 10,05,800/- Rs. 10,05,800/- ER CONTRACT) Two Months
ENDER ESTIMATED VALUE NGINEER'S ESTIMATE or civil works only) STIMATED COMPLETION PERIOD (AS PENDER OPENED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLI	Rs. 10,05,800/- Rs. 10,05,800/- ER CONTRACT) Two Months
NGINEER'S ESTIMATE or civil works only) STIMATED COMPLETION PERIOD (AS PENDER OPENED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLI	Rs. 10,05,800/- ER CONTRACT) Two Months
or civil works only) STIMATED COMPLETION PERIOD (AS P ENDER OPENED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLE	ER CONTRACT) Two Months
ENDER OPENED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLI	ER CONTRACT)
ENDER OPENED ON (DATE & TIME) UMBER OF TENDER DOCUMENTS SOLI	
ttach list of buyers)	3. No's
UMBER OF BIDS RECEIVED	2
UMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
D EVALUATION REPORT nclose a copy)	Attached
AME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. S. Moinudin & Sons.
ONTRACT AWARD PRICE	Rs.10,04,370/-
ANKING OF SUCCESSFUL BIDDER IN EV e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/S. S. Moinudin & Sons.
	(ii) M/S. Khalil Khan & Co.
	(iii) M/S. Pinjani Enterprises.
ETHOD OF PROCUREMENT USED : - (Tie	ck one)
SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
TWO STAGE BIDDING PROCEDUR	EX
TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE X
Enn A	D EVALUATION REPORT close a copy) ME AND ADDRESS OF THE SUCCESSF NTRACT AWARD PRICE NKING OF SUCCESSFUL BIDDER IN EV. 1st, 2nd, 3rd EVALUATION BID).

19)	APPRO	VING AUTHORITY	FOR AWARI	O OF CONTRA		rocurement	Committee		_	
20)	WHETH	HER THE PROCURE	MENT WAS	INCLUDED II	N ANN	NUAL PRO	CUREME	No No	N?]
21)	ADVER	RTISEMENT:								
	i)	SPPRA Website			Yes	SPPRA Sr.	No. 32494	Dated: 05-0	04-2017	0
		(If yes, give date and	I SPPRA Ident	ification No.)	No					1
	ii)	News Papers (If yes, give names o	f newspapers a	and dates)	Yes	DAILY JAN	WN DATED IG DATED- VAZ DATED	03-04-2017	7.	
		1)		No					
22)	NATUR	E OF CONTRACT					Domestic/ Local	✓ Int.		ľ
	WAS IN	HER QUALIFICATION ICLUDED IN BIDDI Conclose a copy)			TS?		Yes	No	1	
	WAS IN	HER BID EVALUAT ICLUDED IN BIDDI enclose a copy)			TS?		Yes	/ No		
		HER APPROVAL OF DD OTHER THAN O				S OBTAIN	Yes .	USING A		
26)	WAS BI	D SECURITY OBTA	AINED FROM	ALL THE BI	DDER	S?	Yes	No		
		IER THE SUCCESSI EST EVALUATED E				ATED	Yes	No	1	
	WHETH COMPL	IER THE SUCCESSI IANT?	FUL BIDDER	WAS TECHN	ICALI	_Y	Yes	No	1	
		IER NAMES OF TH ME OF OPENING O		AND THEIR (QUOT	ED PRICE	S WERE	READ O	UT AT	
(CONTRA	IER EVALUATION ACT? copy of the bid evalua		GIVEN TO I	BIDDE	ERS BEFO	Yes .	E AWAR	D OF	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) 	THE TENDI	ER NOTICE / DOCUMENTS
(if yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE	SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	PROCURE	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
	No	
Signature & Official Stamp of Executive Engineer, Provincial Coldings Division No. I,	-	
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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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of May-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S. Moinudin & Sons (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Secretary Bungalow No.20 at GOR-I Bath Island Karachi, and amount of Rs.10,04,370/- (Rupees= Ten Lac Four Thousand Three Hundred & Seventy only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/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. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



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

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

No. TC/G-55/W.O/ 4377

Karachi dated: 15-05-2017

To,

M/s. S. Moinudin & Sons, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO SECRETARY BUNGALOW NO.20 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4331 dated: 12-05-2017.

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

Cost of Civil Work Schedule Items, Less 20.05% Below on Item No.10, Total Schedule Rate, Rs.9,47,170/- & Non Schedule Items, Rs.57,200/- and Grand Total Rs.10,04,370/-

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub

Division No.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above
True copy of Schedule – B.

EXECUTIVE ENGINEER Covincial Buildings Division No. I,

SCHEDULE B.

NAME OF WORK:- S/R to Secretary Bungalow No. 20 At GOR-1, Bath Island Karachi.

S.NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT	
1	Scraping ordinary distemper oil bound distemper on walls (S.I.NO.54-b/15)		226/88	% Sft	22487	
2	Distempering two coats (S.I.NO 60/24)	2991.96	1043/90	% Sft	31233	
3	Painting Old surface s Painting doors and windows any type Each Subsequent coat. (s.i. No. 4 C-i+ii/68)	327.84	1160/06	% Sft	3803	
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/55)	6919.29	1772/38	% sti	122636	
5	Providing and laying 1.3.6. Cement concrete solid block masonry wall6' and below thickness set in 1.6 cement mortar in ground floor super structure including raking out joints and curing etc complete (s i no 24/19)	236.59 Cft *	15771/01	% CH	37313	
6	Cement plaster 1.6. upto 12 height ½"thick. (S.I.NO.11-b/52)	2260 00	2206/60	% Sft	49,869	
7	Cement plaster 1:4, upto 12' height (a) 3/8' thick (s.i.No. 11-a/52).	2260 00	2197/52	% sft	49664	
8	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer in charge(S.I.No.60 /66).	432.00	49/97	P. Rft	21587	
9	First class deodar wood wrought, joinery in doors and windows etc, fixed in position including chowkats holds fasts hinges, iron lower bolts, chocks cleats, handles and cords with hooks, etc. (b) 1%hick (s.i.No.7-b/58).		1273/76	P. sft	246090	
	S/F in position Aluminum channel framing for sliding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen I/c handle stoppers & locking arrangement etc, complete (s.i.No. 84-a/108) (Deluxe model (white).		1592/69	p∕sft	167232	
	P/F with jute felt paper of 60 lbs over roof I/c	2143.60	106/73	Psft	228786	
	cleaning of roof with wire brush an removing dust applying bitumen coat at the rate 34 lbs per % sft as premix inter coats and then laying felt paper with 10% over laps then applying and spreading hill sand at the rate of 1 cft for 100 sft the cost also i/c necessary fire material kerosene oil, wood etc, 9s i.No.42/39)	/				
S	Total				980700	
y	Less 2005 % Below on item no. 10.				33530/2	
	Total			-	947170/=	
			\		141110/2	

Non Schedule Item:		6		
P/F fancy type door lock heavy pattern approved quality etc complete.(Imported Make)	13-Nos	4400/=	Each	57200/=
Total		V		57200/2
"G" Total Rs,				1004370/=

TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- 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.
- 6 All sample of items should be got approved by the Executive Engineer.

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I MARACHI

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT. Works and Services Department						
2)	PROVINCIAL / LOCAL GOVT./ OTHER Provincial.						
3)	TITLE OF CONTRACT	Provincial Buildings Division No.1, Karachi.					
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4007 Dated: 30-03-2017.					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to D.S. Flat No.49 at GOR-I Bath Island Karachi.					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.14,79,400/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.14,79,400/-					
9)	ESTIMATED COMPLETION PERIOD (AS P	PER CONTRACT) Two Months					
	TENDER OPENED ON (DATE & TIME)	20-04-2017 @ (3:00 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	21 5250457					
12)	NUMBER OF BIDS RECEIVED	3. No's					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No	o's				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached					
15)	NAME AND ADDRESS OF THE SUCCESSE	FUL BIDDER M/S. Khalil Khan	& Co.				
16)	CONTRACT AWARD PRICE	Rs.14,77,786/-					
17)	RANKING OF SUCCESSFUL BIDDER IN E ^x (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Khalii Khan & Co.					
		(ii) M/S. Al-Jazira Construction & Co.					
		(iii) M/S. Pinjani Enterprises.					
18)	METHOD OF PROCUREMENT USED : - (Ti	ick one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X						
	c) TWO STAGE BIDDING PROCEDURE						
	d) TWO STAGE - TWO ENVELOPE B	STAGE – TWO ENVELOPE BIDDING PROCEDURE					
			Х				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED				

						Procurement Committee
19)	APPRO	VING AUTHORITY	FOR AWA	RD OF CONTI	RACT_	
20)	WHETH	HER THE PROCURE	MENT WA	S INCLUDED	IN ANN	NUAL PROCUREMENT PLAN? Yes ✓ No
21)	ADVER	TISEMENT:				
	i)	SPPRA Website (If yes, give date and	SPPRA Ide	entification No.	Yes	SPPRA Sr. No. 32494 Dated: 05-04-2017.
		**************************************			No	
	ii)	News Papers (If yes, give names of	f newspaper	s and dates)	Yes	DAILY DAWN DATED-01-04-2017. DAILY JANG DATED-03-04-2017. AWAMI AWAZ DATED-01-04-2017.
		1			No	
22)	NATUR	E OF CONTRACT				Domestic/ Local
23)	WAS IN	HER QUALIFICATION CLUDED IN BIDDIT CITCLOSE a copy)			NTS?	Yes No
24)	WAS IN	IER BID EVALUATI ICLUDED IN BIDDII enclose a copy)			NTS?	Yes V No
25)		IER APPROVAL OF DO OTHER THAN OF			ACRES	AS OBTAINED FOR USING A Yes V No
26)	WAS BI	D SECURITY OBTA	INED FRO	M ALL THE B	IDDER	Yes V No
27)		IER THE SUCCESSF EST EVALUATED B				ATED Yes No ✓
28)	WHETH	IER THE SUCCESSF IANT?	UL BIDDE	R WAS TECH	NICALI	LY Yes No
29)		ER NAMES OF THI ME OF OPENING OF		S AND THEIR	QUOT	Yes No No
30)	CONTR			GIVEN TO	BIDDE	Yes No No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN 1 (If yes, give details)	THE TE	NDER NOTICE / DOCUMENTS
(ii 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	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	ТНАТ Т	HE SELECTED FIRM IS NOT Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE I BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCU	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATI	ON ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
Signature & Official Stamp of Executive Engineer, Provincial Skildings 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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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of May-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to D.S. Flat No.49 at GOR-I Bath Island Karachi, and amount of Rs.14,77,786/- (Rupees= Fourteen Lac Seventy Seven Thousand Seven Hundred & Eighty Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 4378

Karachi dated: 15-05-2017

To,

M/s. Khalil Khan & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO D.S. FLAT NO.49 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4332 dated: 12-05-2017.

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

Cost of Civil Work Schedule Items @, At Par, Cost of Aluminum Work, Less 20.00% Below, Cost of Fabrication Work, Add 9.90% Above, Total Schedule Rate, Rs.6,57,578/- & Non Schedule Items, Rs.8,20,208/- and Grand Total Rs.14,77,786/-

The work will be started under the supervision of **Assistant Engineer**, **Provincial Buildings Sub Division No.1**, Karachi. The time for completion of this work is **02-Months** from the date of start of work.

(SALEEM ALI KHOWAJA)

L EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above True copy of Schedule – B. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Karachi.

M & R to Deputy Secretary Flat-49 at GOR-I Bath Island Karachi SCHEDULE - B

PER SAND	SCHEDULE - B							
SN	Description	Unit	Quantity	Rate	Amount			
	EXTERNAL WORKS	- posturantena	AND COLUMN TO SERVE AND ADDRESS AND ADDRES	NAME OF TAXABLE PARTY.	AMERICAN PROPERTY OF PROPERTY OF PROPERTY OF PERSONS AND PROPERTY OF PERSONS AND PROPERTY OF PERSONS AND PERSONS A			
-	PART-A							
1	Excavation in Shingle or greval formation and rock no requiring blasting undressed, lead upto 5 ft (b) In ordinary soil. b) In ordinary soil.		224.00	3176.25	711.48			
2	Cement concrete plain including placing compacting finishing and curing, complete (including screening and washing at stone aggregate without shuttering. Ratio 1:4:8 (S.I-5(i)/16)		32.00	11288.75	3612.40			
3	Providing and laying 1:3:6 Cement concrete solid Block Masonry set in 1:6 cement sand mortar in plinth and foundation including raking out joints and curing etc. (S.I-22/19)		558.10	14268.53	79632.83			
+	Reinforced Cement Concrete work including all labour and material except the cost of steel reinforcement and its labour for bending and binding which will be paid separately. This rate also includes all kinds of forms moulds: lifting shuttering curing rendering and finishing the exposed surface (including screening and washing of shingle. (a) R.C. work in roof slab beams columns rafts, lintels and other structural members laid in situ or precast laid in position complete in all respects. i) Ratio (1:2:4) 90 Lbs cement 2 Cft Sand 4 Cft Shingle 1/8" to 1/4" gauge. (S.I-6(a)(i)/16-17)		360.38	227.00	12144606			
	, h	ÇII	300.38	337.00	121446.36			
5	Cement Plaster 1:4 upto 12' height. (d) 3/4" thick (only for block masonry). (S.I-11(d)/52)	%Sft	1203.50	3191.76	38412.83			
6	Cement plaster 1:6 upto 12' height. (c) 3/4" thick (S.I-13(c)/52)	%S41	1203.50	2590.50	311000			
7	Preparing the surface and painting with weather coat of approved make to old weather coat surface. (S.I-39(a)/56)	%Sft	1876.25	1328.25	24921.29			
8	Providing & Laying 2" thick topping cement concrete (1:2:4) including Surface finishing and dividing into panels. (S.I-16(c)/42)	%Sft	675.00	3275.50	22109.63			

Ty Chi

M & R to Deputy Secretary Flat-49 at GOR-I Bath Island Karachi SCHEDULE - B

SN	Description	Tinte.	Quantity	Rate	Amount
9	Supplying & fixing G.I. frames / Chowkats of size 7" x 2'	320000000	Quantity	Kate	Amount
	or 4-1/2" x 3" for windows using 20 gauge G.I. Sheet i/c.				
	welded hinges and fixing at site with necessary holds fasts.				
	filing with cement sand slurry of ratio 1:6 and repairing the				
	jambs. The cost also i/c. all carriage, tools and plants used				
	in making and fixing. (S.I-28/93)	Rit	84.00	240.50	20202100
	TOTAL		(0)	fock :	342225.50
	5	/			
	PART-B				
1	Supplying & fixing in position Aluminum channels framing				
	for sliding windows & ventilators of Alcop made with 5mm				
	thick tinted glass glazing (Belgium) & Aluminum fly screen	1			
	i/c. handles stoppers & locking arrangement etc. complete.		1		
	(a) Deluxe Model (White). (S.I-84(a)/108)	Sft	161.00	1592.69	256423.09
	€. 4				
	y. x				256423.09
	7				5/285/=
	Add: 20% Below				
					200/40/
	TOTAL				205133/2
	PADT C	•			
	PART-C				
1	Fabrication of mild steel reinforcement for cement concrete				
	including cutting, bending, laying in position, making joints				
	and fastenings including cost of binding wire (Liso includes				
	removal of rust.) Using Tor Bars. (S.I-8(a)(b)/17)				
	Temovar of rust.) Come for balls. (On o(a)(b)(17)	Cwt	20.05	5001.70	100284.00
			20100	2001110	100201100
	TOTAL				100284.00
	X /				9928/=
	Add:9%% above				/////
	1 2				
	TOTAL				1102/2/=
	15.				, ,
	(Non-Schedule Item)				
1	P/F First class deodar wood fancy type design doors fixed				
	in position including hinges, iron tower bolts, chocks cleats,				
	handles and cords with hooks, etc. complete as per directed			E 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
	by the Engineer Incharge.	Sft	82.65	1348/=	111412/2

De Cali

M & R to Deputy Secretary Flat-49 at GOR-I Bath Island Karachi SCHEDULE - B

Description Unit Quantity Rate Amount P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at 4" C/C and 3/4" x 1/4" flat pati all around 6 Nos. horizontal bar 3/8" x 3/8" including red oxide paint and two coats of enamel paint to the grill at any height. Sft Repairing old surface & painting with Matt Finish i/c. filling of joints and cracks with fine finishing including all respect labour, as directed by the Engineer Incharge etc. complete. Sit French Polishing of doors & Windows floor work etc. i/c. preparing surface & polishing by using Indian Lakhdana Sprit pigment i.e. lacquer sealer tarpene oil etc. as directed 165.29 by the Engineer Incharge. Sft Disposal of Debries concrete from site of work to out side city limits through mechanical means i/c. tractor trolley trucks etc. complete. P/Trk Providing and laying Khaprial approved size and colour etc. complete as per directed by Engineer Incharge. Sft 269.00 300/= 7 S/F Bath Shower Set with shower necessary fittings, coated complete in all respect (Claver make) Each S/F Wash Basin Mixture of superior quality with CP head 1/2" dia (Clever make) Each P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make) Each S/F Muslim Shower with double bib cock approved quality etc. complete. (Imported make) Each 11 P/F Stainless steel floor trap jalli imported make etc. complete. Each P/F Bath Accessories Imported make as approved quality etc. complete. (Imported make) Each Providing and fixing cPVC pipe 1/2" 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. Rft Providing and fixing cPVC pipe fitting 1/2" dia B. Bush Tee

Ay (Chi)

M & R to Deputy Secretary Flat-49 at GOR-I Bath Island Karachi SCHEDULE - B

B. Bush Elbow Tee Each Each Each Each 20.00 22.47 23.60 23.60 22.47 23.60 23	S.No	Description Description	Unit	Quantity	Rate	Amount
Elbow Socket Valve Each Each Each Each Each Each 20.00 \$90/z \$800/z \$800/z \$260/z \$260/z		B. Bush Elbow	Each			
Socket Each 20.00 50/2 7800/2 2160/2		Tee	Each			
Valve		Elbow	Each			
Providing and fixing uPVC 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. Providing and fixing uPVC pipe fitting 3/4" dia Tee Union Valve Elbow Socket Providing and fixing uPVC 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. Providing and fixing uPVC pipe fitting 1" dia Valve Union Providing and fixing uPVC Pipe 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. Providing and fixing uPVC Pipe 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. Providing and fixing uPVC Pipe 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. Rft 109.24 253/* 276.38/= 109.24 253/* 276.38/= 20 Providing and fixing uPVC Pipe fitting 4" dia P. Trip Tee Each Each P. Trip Each Each Each Each Each Each Each Each		Socket	Each	20.00	190/=	1800/=
making and jointing with switch pest with special approved quality including all cost of labour as directed by the Engineer Incharge etc. complete. Providing and fixing uPVC pipe fitting 3/4" dia Tee Union Valve Each Valve Each Sooket Providing and fixing uPVC 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. Providing and fixing uPVC Pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the Each 2.00 /340/z /250/z /200/z Providing and fixing uPVC Pipe 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. Providing and fixing uPVC Pipe 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. Providing and fixing uPVC pipe fitting 4" dia P. Trip Each 4.00 /250/z /276.38/z Providing and fixing uPVC pipe fitting 4" dia P. Trip Each 4.00 /250/z /4/56/z		Valve	Each	4,00	540/=	2160/=
Quality including all cost of labour as directed by the Engineer Incharge etc. complete. Rft 102.75 120/+ 123.30/=	15	Providing and fixing uPVC Pipe 3/4" dia including cutting				
Providing and fixing uPVC pipe fitting 3/4" dia Each S.00 S 40/z 2 760/z 12 40 /z 12		making and jointing with switch pest with special approved				
Providing and fixing uPVC pipe fitting 3/4" dia Each S.00 S 40/z 2 760/z 12 40 /z 12		quality including all cost of labour as directed by the			A	1277/-
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Valve				3.50	130%	4551=
Valve		engineer menalge etc. complete.	Kit	-5	1507-	10.5/
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Quality including all cost of labour as directed by the Engineer Incharge etc. complete. Rft 109.24 25.3/* 276.38/=	19	Providing and fixing uPVC Pipe 4" dia including cutting				
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21 Providing and fixing uPVC Pipe 6" dia including cutting		Socket	Each	6.00	750/=	4500/=
		Cawal	Each	2.00	300/=	600/=
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quality including all cost of labour as directed by the Engineer Incharge etc. complete. Rft 46.00 649/= 29854/=		점이 되었다는 마음에 가게 하게 되었다. 그리고 아이에 그렇다는 이 나이를 내려가 하는 그는 그 그 모습니다. 그리는 이 이번째 회사를 하는 것이다.		- 5	400	
Engineer Incharge etc. complete. Rft 46.00 649/= 29854/=	- 1			1	1	
			100 - 100 - 100	46.00	649/=	29854/=
					\ //	

My (St.)

M & R to Deputy Secretary Flat-49 at GOR-I Bath Island Karachi SCHEDULE - B

S.No	Description	Unit	Quantity	Rate	Amount
22	Providing and fixing uPVC pipe fitting 6" dia		7	,	2202/
	Band	Each		1480/=	2960/=
	Socket	Each	4.00	800/=	3200/=
23	P/F imported Glass Paper on Window / Doors Glass paste with required chemical including material and all labour charges etc. complete as per directed by Engineer Incharge.		į .		~ /
		Sft	155.00	249/=	38595/=
24	Providing and fixing 15" x 12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P. Screws fixed to wooden gola etc. complete.		12.00	3800/-	45600/=
25	Providing and Fixing 3'-0 high S.S. Stair Hand Railing at step consist on $2" \times 2"$ Top round , 1 1/2" dia Post Alternate Step wit h bottom cap and 1/2" Rod mid of post as per drawing and design . Complete in all respect and			1	
	direction of Engineer / Consultant.	Rft	60.00	1886/=	113160/:
26	P/F Fiber Glass Shade approved colour & design of Iron Pipes structure circular or square 3" dia vertical pipe & horizontal structure at roof 1" dia pipe welding etc.		5.		
	complete (height upto 9'-0")	Sft	57.31	850/=	487/4/2
	P/F Gate Lock (Electronic) fixed in iron steel grated door etc. complete as per directed by Engineer Incharge.	Each	1.00	4500/=	4500/=
	TOTAL NON-SCH. ITEM				820208/=
	GRAND TOTAL				1477786/-

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- 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 excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.

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

(CONTRACTOR)

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

Karachi

(EXECUTIVE ENGINEER)

Provincial Buildings Division 1 Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4007 Dated: 30-03-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Fiber Shade at C-112 at S.J.C. Clifton Karachi.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.10,30,400/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.10,30,400/-
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	20-04-2017 @ (3:00 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	20 2012 5
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 SUCCESSF	UL BIDDER M/S. Uzair Construction Company.
16)	CONTRACT AWARD PRICE	Rs. 10,28, 160/-
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT (i) M/S. Uzair Construction Company.
		(ii) M/S. Hussain Mustafa & Co.
		(iii) M/S. Al-Jazira Construction Company.
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	two stage bidding procedur	Е Х
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e etc. with Brief reasons:

19) APPI	OVING AUTHORITY FOR AWARD OF CONTR	RACT_	Procurement Committee
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANN	NUAL PROCUREMENT PLAN? Yes V No
21) ADV	ERTISEMENT:		
		Yes	SPPRA Sr. No. 32494 Dated: 05-04-2017.
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification No.)	No	

ii)	News Papers (If yes, give names of newspapers and dates)	Yes	DAILY DAWN DATED-01-04-2017. DAILY JANG DATED-03-04-2017. AWAMI AWAZ DATED-01-04-2017.
	4 ()	No	
	() (
22) NAT	IRE OF CONTRACT		Domestic/ Local ✓ Int.
23) WHE	THER QUALIFICATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	
(If ye	, enclose a copy)	_	Yes No
24) WHE	THER BID EVALUATION CRITERIA		
	NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	VTS?	Yes ✓ No
	~		
	THER APPROVAL OF COMPETENT AUTHORI	2002	S OBTAINED FOR USING A
MEI	IOD OTHER THAN OPEN COMPETITIVE BIDI	DING?	Yes ✓ No
20 11140	ND SECURITY ORTADIES FROM ALL THE	IDDED	
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDEK	Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E		ATED Yes No 🗸
BID /	BEST EVALUATED BID (in case of Consultancie	s)	
28) WHE	THER THE SUCCESSFUL BIDDER WAS TECH	NICALI	LY Yes No 🗸
The state of the s	LIANT?		
29) WHF	THER NAMES OF THE BIDDERS AND THEIR	OUOT	ED PRICES WERE READ OUT AT
	IME OF OPENING OF BIDS?	2501	Yes V No
30) WHF	THER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
CON	RACT?		JUI OIL THE ATTACK OF
	copy of the bid evaluation report)		

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS	GIVEN IN THE TENDE	R NOTICE / DOCUMENTS
	(If yes, give details)	Yes	x
		No	
	33) WAS THE EXTENSION MADE IN RESPON (If yes, give reasons)	SE TIME? Yes	х
		No	
	34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.)	Yes Yes	×
		No	
	35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	AGENCY THAT THE	SELECTED FIRM IS NOT
	36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCE	WITH THE PROCUREM	ENT? IF SO, DETAILS TO
	(If yes, enclose a copy)		Yes No ✓
	37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET		ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	nature & Official Stamp of Authorized Officer Executive Engin	No No	
_	Provincial Muldings Divi	ision No. I,	
OF	FICE 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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TMES CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of May-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Uzair Construction Company (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Fiber Shade at C-112 at S.J.C. Clifton Karachi, and amount of Rs.10,28,160/- (Rupees= Ten Lac Twenty Eight Thousand One Hundred & Sixty only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/4379

Karachi dated: 15-05-2017

To.

M/s. Uzair Construction Company,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO FIBER SHADE AT C-112 AT S.J.C. CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4333 dated: 12-05-2017.

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

Cost of Civil Work Schedule Items @, Rs.NIL, Total Schedule Rate, Rs.NIL & Non Schedule Items, Rs.10,28,160/- and Grand Total Rs.10,28,160/-

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

(SALEEM ALI KHOWAJA)

LEXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No.
 Ouoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Karachi.

SCHEDULE - B

S.No	Description	Unit	Qty.	Rate	Amount
1	Making & Fixing Fiber Glass Shade including MS Pipe 4 dia with bracing beam of MS Pipe 2" dia Cantilever type fixing 1.5mm thick fiber sheet with frame of square M Pipes i/c. making foundation of vertical pipes, excavation 1:4:8, CC 1:2:4, curing, finishing & painting 3 coats etcomplete also includes removing of old kerb stone & paver & refaxing the same kerb stone & pavers & disposal of the debris by cutting the earth at instruction of Engineer Incharge. TOTAL OF NON-SCHEDUL	s, S n s e e r Sft	1120.00	13/-	102867

TERMS AND CONDITION

- from 12-07-2012 as approved by the SRC, Sindh Karachi.
- No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.

(ASSISTANT ENGINEER)

Provincial Buildings Sub-Division-I

Karachi

Executive Engineer, Provincial Avildings Division No. I,

Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karac	hi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2016-17/4007 Dated:	30-03-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Additional Secretary Flat No.08	G.O.R Bath Island Kan
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority	
7)	TENDER ESTIMATED VALUE	Rs. 19,73,300/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.19,73,300/-	
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months	
10)	TENDER OPENED ON (DATE & TIME)	20-04-2017 @ (3:00 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOLE (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 SUCCESSF	UL BIDDER M/S. Pinjani Ente	rprises.
16)	CONTRACT AWARD PRICE	Rs. 19,71,418/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Pinjani Enterprises	
		(ii) M/S. Khalil Khan & Co.	
		(iii) M/S. Al-Jazira Construction & Co.	
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	X
	c) TWO STAGE BIDDING PROCEDUR	RE	х
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE	х
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.

i i 22) N	(If	PRA Website yes, give date and was Papers yes, give names of		ification No.)	Yes	Yes
i i 22) N	SP (If	PRA Website yes, give date and		ification No.)	Yes	SPPRA Sr. No. 32494 Dated: 05-04-2017.
i 22) N	(If	yes, give date and		ification No.)	Yes	SPPRA Sr. No. 32494 Dated: 05-04-2017.
22) 1	i) Ne	ws Papers		ification No.)	_	
22) 1			of newspapers		No	
22) N			of newspapers		1/	
		1	Q.	and dates)	Yes	DAILY DAWN DATED-01-04-2017. DAILY JANG DATED-03-04-2017. AWAMI AWAZ DATED-01-04-2017.
)		No	
		E 2	`A			
23) \	NATURE C	OF CONTRACT		h.		Local ✓ Int.
	WHETHER	QUALIFICATION	ON CRITERIA	7		
	WAS INCL	UDED IN BIDDI			TS?	
(II yes, enca	ose a copy)	1			Yes No ✓
24) V	VHETHER	BID EVALUAT	ION CRITERI	A	A	
V	WAS INCL	UDED IN BIDDI			TS?	Yes ✓ No
(If yes, enclo	ose a copy)		4	Por	J.
25) V	VHETHER	APPROVAL OF	COMPETEN	T AUTHORIT	Y WA	S OBTAINED FOR USING A
		OTHER THAN O				Yes V No
					-	
26) V	VAS BID S	SECURITY OBTA	AINED FROM	ALL THE BI	DDER:	Yes ✓ No
27) 17	VIIETHED	THE CHOCKES	CHE DID WAS	LOWESTE	7 A T T T	TED V. III.
		THE SUCCESSI EVALUATED E				ATED Yes No ✓
		THE SUCCESSI	FUL BIDDER	WAS TECHN	ICALL	Y Yes No
C	COMPLIAN	117				
	UIETIED	NAMES OF TH	E DIDDERG	AND THEIR	OLIOTI	ED DDIGES WERE BEAD OUT AT
		OF OPENING OF		AND THEIR	QUUIT	ED PRICES WERE READ OUT AT
						Yes V No
(0) V	VHETHER CONTRACT		REPORT C	GIVEN TO	BIDDE	RS BEFORE THE AWARD OF

	31) ANY COMPLAINTS RECEIVED		
	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	X
		No	
	 ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details) 	N IN THE TENDER	R NOTICE / DOCUMENTS
	(11 yes, give details)	Yes	X
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes	х
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	х
		No	
	35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT THE	Yes ✓ No
		7	
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREM	ENT? IF SO, DETAILS TO D:
	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	THE PROCUREM VISIT, IF ABROA	ENT? IF SO, DETAILS TO D: Yes No V
	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON	THE PROCUREM VISIT, IF ABROA	ENT? IF SO, DETAILS TO D: Yes No ADVANCE PAYMENT IN
	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	THE PROCUREM VISIT, IF ABROA MOBILIZATION	ENT? IF SO, DETAILS TO D: Yes No ADVANCE PAYMENT IN Yes No
Sign	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY	THE PROCUREM VISIT, IF ABROAM MOBILIZATION Yes No	ENT? IF SO, DETAILS TO D: Yes No ADVANCE PAYMENT IN Yes No
Sign:	SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) ature & Official Stamp of Executive Engineer, Provincial Pulidings Division No.	THE PROCUREM VISIT, IF ABROAM MOBILIZATION Yes No	ENT? IF SO, DETAILS TO D: Yes No ADVANCE PAYMENT IN Yes No

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

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THIS CONTINACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of May 2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Pinjani Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Additional Secretary Flat No.08 G.O.R Bath Island Karachi, and amount of Rs.19,71,418/- (Rupees= Nineteen Lac Seventy One Thousand Four Hundred & Eighteen only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/4380

Karachi dated: 15-05-2017

To.

M/s. Pinjani Enterprises, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO ADDITIONAL SECRETARY FLAT NO.08 G.O.R BATH ISLAND

KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4334 dated: 12-05-2017.

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

Cost of Civil Work Schedule Items @, At Par, Cost of Steel Work, Add 9.95% Above, Cost of Wood Work, Less 20.05% Below on Item No.2, Cost of W/S & S/F Work, Add 4.95% Above, Total Schedule Rate, Rs.7,66,554/- & Non Schedule Items, Rs.12,04,864/- and Grand Total Rs.19,71,418/-

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub

Division No.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.

(SALEYM ALI KHOWAJA)

CEXECUTIVE ENGINEER

Provincial Baildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above
True copy of Schedule – B.

Provincial Buildings Division No. I,

Karachi

SCHEDULE B.

NAME OF WORK:- M/R TO ADDITIONAL SECRETARY FLAT 08, AT GOR BATH ISLAND KARACHI.

S.NO.	DISCRAPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	1154.25 Sft	786/50	% Sft	9078
2	Scraping ordinary distemper oil bound distemper or paint on walls (54-A/15)	7160.8 6 Sft	226/88	% Sft	16247
3	P/F deodar wooden ward rob i/c boxing with back shaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x1' complete as per approved design (S.I.NO 24-p/61)	170.00 Sft	2364/63	P. Sft	40,1987
	Distempering two coats (S.I. 24-b/p-54)	2133.59 6ft	1043/90	% SfL	22273
)	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-I+II/76)	1017.77 Sft	674/60	% Sft	6866
)	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/73) Total A	20.25 Sft	63/72	P. St	1291
	PART B		(')	PAR	431142
<	M/F steel grated door with 1/16" thick sheeting i/c angle iron frame 2' x2' 3/8' and 3/4' square bars 4' center to center with locking arrangement (x.i.No. 24/92)	186.00	726/72	SIL	135170
/	Protei	-			135170
	Add, 9-95% above				13381/=
	PART B.				
	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).	20 25 Sft	902/93	P. Sft	13284
	S/F in position Aluminum channels framing for hinged doors or Alcop made with 5mm thick tinted glass glazing (Belgium) and Alpha (Japan) locks I/c handles stoppers etc, (s.i.No. 83-b/108) (b) Deluxe wodel white)	28.00	1450/76	Sfi	40621_
1	Total Less 30.05 Below on item no.2, B. PART C. W/S & S/F.				58905 8/45/= 50760/=
	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down grifting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in C.C. 1.2.4.(S.I.20/6)	2- NO	2042/43	Each	4085
	S/F bath room accessories set(7-pices) I/c towel rod, brush holder soaptray shelf of approved design I/c cost of screws, nuts etc, complete (Master Braqnd) (s.i.No.19-b/19)	4-Nos.	10322/40	Each	41289



					recent to 1
3	S/F fiber glass tank of approved quality and design	1-Nos	58962/94	Each	589.62
A .	and wall thickness as specified i/c cost of nuts, bolts	27		-	
H	and fixing in platform of cement concrete 1,3,6, and				
	makin connections for in-let, & out-let & over flow	1.32		1	
fl:	pipes etc. complete (s.i.No.III/21) 1000-Gallons.	J. 7.			
	Total				104336
	Add, 4.95% above.				The state of the state of
	C.			-	5165/
	PARTO				10430
T	Preparing old surface & painting with	5027.27	34/=	P-Sft	170927
1	Matt finish i/c scrapping filling of joints and cracks	Sft	1-11-		. 1012
-	with fine finishing including all respect labor, as	/			
ĺ	directed by the Engineer In charge etc complete.		1		
2	Construction of dears 9 windows floor work atc. i/c	838.11/	1001	SfL	MMI. D
2	French polish of doors & windows floor work etc, i/c preparing surface & polishing by using Indian	000.10	90/=	UIL	75430
	lakhdana sprite pigment i-e. Lacquer sealer tarpene				
	oil etc. as directed by the Engineer In charge				
3	S/f sink mixture of approved quality plastic coated to	1-No	5450/=	Each	54501
	required colour heavy pattern as required.	0	1		,
4	P/F English Commode i/c all kinds of flush lank	2-Nos	2 2450/=	Each	44900
100	making requisite No of bolts repairing cement mortar	('	~ a 430/=		1 1 100
	etc complete (imported make)				
	DIE Mark Davis and Davis Land	1 Nex	10 0001	Ench	
5	P/F Wash Basin with Pedestal etc complete in all	1-Nos	12 200/=	Each	1 2500/
	respect (imported make)		\ /		
6	P/F tee stop cock of superior quality with CP head	6-Nos	83901/2	Each	14340
× .	%"dia (Imported make)		20,000		14340
			r		
7	S/F shower mixture set with SS rain shower	2-Nos	20400/=	Each	408001
	necessary fitti8ng coated complete in all respect	1	1	\	7/22
	(grohi make).	Y			t
0	S/E Work Brain minture of purposes walls with CD	2-Nos	01.5.1	Flach	11000
8	S/F Wash Basin mixture of superior quality with CP	2-1105	8450/2	Bach	169001
	head 3/4"dia (imported make)				
9	S/F long bib cock of superior quality with CP head	2-Nos	2940/2	∉ach	5880/2
40	1/3" dia (Imported make) etc, complete.	/	4 140/2	10	200012
10	S/F Muslim shower with double bib cock approved	2-Nos	15400K	Each	10800/=
	quality etc, complete (Imported Make).		1		
11	Providing and fixing U PVC pipe 1/2 " dia including	15.00	1000	Rff	1575
11	cutting making and jointing with switch pest with	13.00	85/=	Rfl	1275/2
	special approved quality including all cost of labour	1	V		
	as directed by the engineer incharge etc complete.	7	И		
12	Providing and fixing U PVC pipe 3/4 " dia including	15.00	arı	Rft	Hunri
7.50	cutting making and jointing with switch pest with		95/=	/	14251
	special approved quality including all cost of labour		1		
	as directed by the engineer incharge etc complete.		\ /		
13	Providing and fixing U PVC pipe 4 " dia including	30.00	250/6	RH	75001
100.000	cutting making and jointing with switch pest with		()		1
	special approved quality including all cost of labour		~		
	as directed by the engineer incharge etc complete.		1		
14	P/F upvc 4" dia fittings		1/		0
Α	4" plain tee	2-Nos - 9	10012	Each	14001=
В	4" plain bend	2-Nos / (1 800/2	Each	1600/2
C	4" elbow	2-Nos	800/3	Eaeh	16001
15	P/F P Trap approved quality and fitting with fine	2-Nos	800/3	Each	1600/=
	finishing as per directed by Engineer Incharge etc.		300) 1		
	P/F floor trap jalli 6"x6" size double sheeted as	2-Nos	800 F	Each	16001-
16		/ DICIE	ALCOHOL:	E-29C/11	IMITTA

(A)

,					
hī	approved colour, make & design matching with Existing Ties & fixing with fine finishing and proper slope etc.complete. Repair of aluminum sliding window i/c change of rubber pulley around the window shutter also i/c	13-Nos	3800/2	Each	49400/=
	change of sliding wheel best quality with fine finishing i/c removing & refilling with all cost of labour and necessary required material as directed by the Engineer In charge etc complete.	*			
8	P/F porcelain glazed tiles as per required approved shape & size Imported make as approved quality, design & color i/c laying over dry bond/ cement sand mortar ¾" thick as required i/c jointing in white cement & washing of tiles after laying & filling of joints with matching color imported grouting in desired shape with finishing i/c cutting of tiles & proper profile on floor & skirting with cartage & wastage etc complete. As directed by the Eng. In charge. Size (24"x24")	910.25	350/2	P. Sft	318588/2
19	P/F Glazed tiles as per required approved shape & size Imported make as approved quality, design & color i/c laying over dry bond/ cement sand mortar ¾" thick as required i/c jointing in white cement & washing of tiles after laying & filling of joints with matching color imported grouting in desired shape with finishing i/c cutting of tiles & proper profile on floor & skirting with cartage & wastage etc complete. As directed by the Eng: In charge. Size (12"x18")	244.96	314/2	P. Sft	7661612
20	P/L 4mm thick modified bitumen membrane with non-woover polypropylene / polyester fiber mesh on RCC roof in/c all overlaps extra layer on bends etc, in/c cost of primer. Torch application of membrane (ECOGUM) derma bit of KSA /EVERLOP (green seal Malaysia) make stripping mailing as per manufacture's instruction manual complete in all respect upto any lift & lead as per specification drawing and approved of consultant/Engineer.	2133.90	151/2	P. Sft	32083/=
21	P/F fancy door locks approved quality imported make etc, complete	5-Nos	4450/	Each	222501=
	Total D				1204864/=
	G Total Rs,				219714181-

TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12 07 2012 as Approved by the S R C, Sindh Karachi
- 2) Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 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.

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

CONTRACTOR

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I MY KARACHI

Executive Engineer, Provincial Phildings Division No. I, Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

ME OF THE ORGANIZATION / DEPTT.	Works and Services Department					
OVINCIAL / LOCAL GOVT / OTHER	Provincial.					
LE OF CONTRACT	Provincial Buildings Division No.I, Karad	chi,				
NDER NUMBER	N.I.T No.TC/G-55/2016-17/4007 Dated: 30-03-2017.					
IEF DESCRIPTION OF CONTRACT	S/R to Deputy Secretary Flat No 49 at 0	GOR-I Bath Island Ka				
RUM THAT APPROVED THE SCHEME	Competent Authority					
NDER ESTIMATED VALUE	Rs.15,28,000/-					
GINEER'S ESTIMATE r civil works only)	Rs.15,28,000/-					
TIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months					
NDER OPENED ON (DATE & TIME)	20-04-2017 @ (3:00 P.M)					
MBER OF TENDER DOCUMENTS SOLD ach list of buyers)	O 3. No's					
MBER OF BIDS RECEIVED	3. No's					
3) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's						
EVALUATION REPORT	Attached					
close a copy)						
ME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Khalii Khan	& Co.				
NTRACT AWARD PRICE	Rs. 15,26,587/-					
NKING OF SUCCESSFUL BIDDER IN EV 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Khalil Khan & Co.					
	(ii) M/S. Al-Jazira Construction & Co.					
	(iii) M/S. Pinjani Enterprises.					
THOD OF PROCUREMENT USED : - (Tic	ck one)					
SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local				
SINGLE STAGE – TWO ENVELOPE	PROCEDURE	X				
TWO STAGE BIDDING PROCEDUR	te	Х				
TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE					
		X				
	TWO STAGE BIDDING PROCEDUR TWO STAGE – TWO ENVELOPE BI PLEASE SPECIFY IF ANY OTHER	TWO STAGE BIDDING PROCEDURE TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WE EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.				

200					
20)	WHETI	HER THE PROCURE	MENT WAS INCLUDED	IN ANI	Yes ✓ No
21)	ADVER	RTISEMENT:			
	i)	SPPRA Website		Yes	SPPRA Sr. No. 32494 Dated: 05-04-2017.
		(If yes, give date and	I SPPRA Identification No	No.)	
	ii)	News Papers (If yes, give names o	of newspapers and dates)	Yes	DAILY DAWN DATED-01-04-2017. DAILY JANG DATED-03-04-2017. AWAMI AWAZ DATED-01-04-2017.
		1		No	
22)	NATUR	E OF CONTRACT			Domestic/ Local Int.
23)	WASIN	HER QUALIFICATION ICLUDED IN BIDDIN enclose a copy)	ON CRITERIA NG / TENDER DOCUME	NTS?	Yes No 🗸
24)	WASIN	HER BID EVALUATI ICLUDED IN BIDDII enclose a copy)	ION CRITERIA NG / TENDER DOCUME	NTS?	Yes V No
25)			COMPETENT AUTHOR PEN COMPETITIVE BID		S OBTAINED FOR USING A Yes V No
26)	WAS BI	D SECURITY OBTA	AINED FROM ALL THE	BIDDER	S? Yes V No
27)			FUL BID WAS LOWEST BID (in case of Consultanci		ATED Yes No ✓
1300	WHETH		FUL BIDDER WAS TECH	INICALI	Yes No ✓
		IER NAMES OF THI ME OF OPENING OF		R QUOT	ED PRICES WERE READ OUT AT
					ERS BEFORE THE AWARD OF

 ANY COMPLAINTS (If yes, result thereof) 		Yes	х
		No	
	ROM SPECIFICATIONS GIV	EN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)		Yes	×
		No	
33) WAS THE EXTENSI (If yes, give reasons)	ION MADE IN RESPONSE T	IME? Yes	х
		No	
	QUALIFICATION CRITERIA	Α	
(If yes, give detailed r	reasons.)	Yes	×
		No	
35) WAS IT ASSURED BLACK LISTED?	BY THE PROCURING AG	ENCY THAT THE SI	Yes No No
SUPPLIER'S PREMI	E BY ANY OFFICER/OFFICES IN CONNECTION WIT REGARDING FINANCING CONTROL OF THE PROPERTY OF T	H THE PROCUREME	NT? IF SO, DETAILS TO
	FEGUARDS PROVIDED OF ANK GUARANTEE ETC.)?	N MOBILIZATION A	
38) SPECIAL CONDITION (If yes, give Brief Description)		Yes	х
	Salt /	No	
Signature & Official Stamp of Authorized Officer	Executive Engineer Provincial Juildings Division 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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THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 15th day of May 2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalil Khan & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to Deputy Secretary Flat No.49 at GOR-I Bath Island Karachi, and amount of Rs.15,26,587/-(Rupees= Fifteen Lac Twenty Six Thousand Five Hundred & Eighty Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/438/

Karachi dated: 15-05-2017

To,

M/s. Khalil Khan & Co, Government Contractor,

Karachi.

Subject: -

WORK ORDER.

S/R TO DEPUTY SECRETARY FLAT NO.49 AT GOR-I BATH ISLAND KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4335 dated: 12-05-2017.

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

Cost of Civil Work Schedule Items @, <u>At Par</u>, Cost of Electric Work @, <u>At Par</u> Total Schedule Rate, <u>Rs.14,021/-</u> & Non Schedule Items, <u>Rs.15,12,566/-</u> and Grand Total <u>Rs.15,26,587/-</u>

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub

Division No.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.

(SALEEM ALI KHOWAJA)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above True copy of Schedule – B. EXECÚTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE - B S & R to Deputy Secretary Flat-49 at GOR-1 Bath Island Karachi.

S.No	Description	Qty	Rate	Unit	Amount
	CIVIL ITEM				
1	Dismantling of glazed or encaustic tiles.(S.I.55/13)	386.00	786.00	*Sft	3035.89
	TOTAL		CV.	Mons	3035,89
	ELECTRIC ITEM	1		/	
2	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.29 copper conductor in 3/4" dia PVC conduit on surface.(S.I-A3/1)	35.00	171.00	PMfr	5985.00
3	Providing & laying (Main or Sub-Main) PVC insulated with size 2-7/0.036 (4mm2) copper conductor in 3/4" dia PVC conduit on surface. (S.I-A4/1)	25.00	200.00	P.Mtr	5000:00
	TOTAL		1 1	Par =	10985.00
	NON- SCHEDULE ITEMS		1/		
1	P/F Stainless Steel Sink Double Bowl Approved quality necessary fittings i/c. fixed in marble top fitting with cement mortar & curing etc. complete.	1.00	14570/=	Each	14500/2
2	Supplying & Fixing sink mixture cock of superior quality with c.p head etc. complete.	1.00	8900/=	Each	8900/2
3	P/F Hobe imported double excess fan touch screen glass tope or as approved quality i/c. all cost of labor material cartage and fixing charge in all respect etc. complete.	1.00	26400f	Each	26410/:
1	Providing and fixing turbo in size vave tech or as approved quality fire burner with double door / Shutter including all cost of labor material cartage and fixing charges in all respect.	1.00	34600/2	Each	34ber/.
	Providing and fixing granite / fancy marble top 3/4" thick matching color with design & necessary edges in round shape filling joints with matching color pigment etc. also i/c. all cost of labor and cartage etc. complete as directed by the Engineer Incharge etc. complete.	34.00	(448/-	P-Sft	49232/
)	Providing and laying fancy type Porcelain kitchen tiles 24" x 24" & 3/8" thick as approved size specified approved quality / make / design and color including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c. all respect labor and necessary required material as directed by the Engineer Incharge etc. complete.	120,00	348/-	8ft	41760/;
	P/F Glazed tiles 10" x 20" x 3/8" or equilent size jointed with cement & laid over bed of 3/4" thick grey cement mortar ratio 1:3 i/c. washing filling of joints with matching color grouted complete in all respect (Imported)	266,00	304/2	Each	80864/
3	Providing and fixing Universal light plug 3 pin	8.90	440/	Each	75001

Of Cari

	13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection.				
9	Making and fixing Wardrobe Carcass of Lamination MDF white and shutters made of Melamine finish, Bathroom 2 Nos., Room 1 Nos., High Cabinets frame 3 Nos., under Stairs frame 2 Nos. as per approved by the Engineer etc. complete.	116.53	3000/	Sft	3 4 95 90/3
10	Making and fixing Kitchen Cabinet Carcass of Lamination MDF white for wall & floor cabinets and doors are made of Acrylic finish as per approved i/c. Cutlery Trey 1 No. Hot trey 1 No. Plate Shelf 1 No., almirah 4'ft, height, bottle pullout 2 no. elevator basket 1 No. etc. etc. complete.				
	a)Cabinet	192.72	1400/=	Sft	7708801
	b)Cutlery Tray	1.00	24 got/.	Each	249001:
	c)Hot Tray	1.00	179001:	Each	17910/2
	d)Plate Shelf	1.00	9500/2	Each	95001
	e)Bottle Pull Out	1.00 /	5450/2	Each	54501:
	f)Elevator Basket	1.00 /	21850/=	Each	218.01=
	g)Durst Bin	1.00 /	20950/=	Each	209501:
	h)Rice Tower	1.00 /	12000/-	Each	12000/2
	i)Wheat tower	1.00 /	12000/2	Each	12001:
	j)Cutting Board	1.00	3400/2	Each	3400/2
11	Providing and fixing uPVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labor as directed by the Engineer Incharge etc. complete.	10.00	253/-	Rft	2530/2
12	Providing and fixing cPVC pipe 1/2" dia including cutting making and jointing with switch pest with special approved quality including all cost of labor as directed by the Engineer Incharge etc. complete.	20.09	N 92/s	Ŗţţ	1840/=
	TOTAL NON-SCHEDULE ITEMS				15/2661-
	GRAND TOTAL				157/507/
				-	1300011

TERMS AND CONDITION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi.
- 2) Arbitration clause stand deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crush bijri shall be used in items of work without any extra Payment.
- No any items of exvceed than the quality provided in the schedule B without prior Executive Engineer.

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

ASSISTANT ENGINEER PROVINCIAL BUILDING SUB DIVISON KARACHI

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	IE 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-55/2016-17/4007 Dated: 30-03-2017.					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Oyster Tower Flat No.7/II at Clifton Karachi.					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.14,02,500/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.14,02,500/-					
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months					
10)	TENDER OPENED ON (DATE & TIME)	20-04-2017 @ (3:00 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's					
12)	NUMBER OF BIDS RECEIVED						
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 SUCCESSF	UL BIDDER M/S. Al-Jazira Construction & Co.					
16)	CONTRACT AWARD PRICE	Rs.14,01,167/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Al-Jazira Construction & Co.					
		(ii) M/S. Pinjani Enterprises.					
		(iii) M/S. Khalil Khan & Co.					
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X					
	c) TWO STAGE BIDDING PROCEDUR	REX					
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE X					
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED					

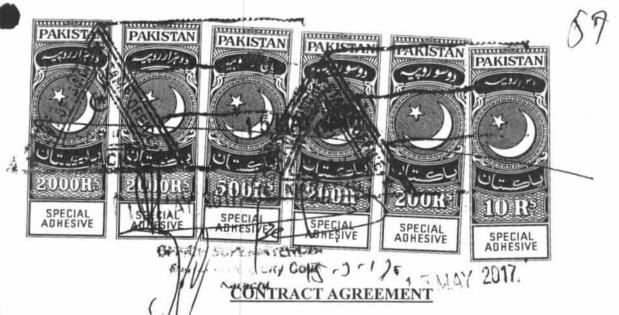
20)	WHET	HER THE PROCU	DEMENT WAS	S INCLUDED I	IN ANIN	HIAI DDC	CUDEME	NIT DI ANIO	
20)	WHEI	HER THE PROCO	KEMENI WA	SINCLUDEDI	IN AINI	OAL PRO	Yes	No No	
21)	ADVE	RTISEMENT:							
	i)	SPPRA Website			Yes	SPPRA Sr	. No. 32494 [Dated: 05-04-20	17.
		(If yes, give date a	and SPPRA Ide	ntification No.)	No				
	ii)	News Papers (If yes, give name	s of newspapers	s and dates)	Yes	DAILY JA	WN DATED- NG DATED- WAZ DATED	3-04-2017.	
		1			No				
22)	NATU	RE OF CONTRACT					Domestic/ Local	/ Int.	
23)	WASI	HER QUALIFICAT NCLUDED IN BID enclose a copy)			ITS?		Yes	No ✓	
24)	WASI	HER BID EVALUA NCLUDED IN BID enclose a copy)			ITS?		Yes ✓	No	
25)		HER APPROVAL O				S OBTAR	Yes V	JSING A	
26)	WAS B	ID SECURITY OB	TAINED FROM	M ALL THE B	IDDER	S?	Yes	No No	
		HER THE SUCCES				ATED	Yes	No 🗸	
		HER THE SUCCES LIANT?	SFUL BIDDER	R WAS TECHN	NICALI	.Y	Yes	No ✓	
		HER NAMES OF T ME OF OPENING		AND THEIR	QUOT	ED PRICE	Yes Yes	READ OUT	AT]
	WHETI	HER EVALUATION	ON REPORT	GIVEN TO	BIDDE	RS BEF	ORE THE	AWARD	OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) 	THE TEN	DER NOTICE / DOCUMENTS
(II yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT TI	HE SELECTED FIRM IS NOT Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Authorized Officer Provincial Midlings Division No. I, Karachi,	No	
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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3/3



THIS CONTRACT GREEMENT (hereinafter called the "Agreement") made on the 15th day of May-2017 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Al-Jazira Construction & Co. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Oyster Tower Flat No.7/II at Clifton Karachi, and amount of Rs.14,01,167/- (Rupees= Fourteen Lac One Thousand One Hundred & Sixty Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/4382

Karachi dated: 15-05-2017

To.

M/s. Al-Jazira Construction & Co,

Government Contractor,

Karachi.

Subject: -

WORK ORDER.

M/R TO OYSTER TOWER FLAT NO.7/II AT CLIFTON KARACHI.

Reference: -

This office "Letter of Acceptance" No.TC/G-55/PBD-I/4336 dated: 12-05-2017.

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

Cost of Civil Work Schedule Items, Less 20.10% Below on Item No.3, Total Schedule Rate, Rs.6,48,180/- & Non Schedule Items, Rs.7,52,987/- and Grand Total Rs.14,01,167/-

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

EXECUTIVE ENGINEER
Provincial Brildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to this office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with current financial consumption accordingly.

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

He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above True copy of Schedule – B. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

M & R to Oyster Tower Flat No. 7/II at Clifton Karachi. <u>SCHEDULE - B</u>

6	Description	直信行論	(9)11111111111111	Rate	Amount
T	SCHEDLE ITEM		man distribution of the		- XIIIIIII
l	Scraping ordinary distemper oil bound distemper or paint on walls. (S.I-54(a)/15)	%Sft	5379.46	226.88	<i>¥</i> 2204.91
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-7(b)/58)(1273.76(-)370.83=902.93 (Only Shutter)		73,23	902.93	66121.56
	Supplying & fixing in position Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen i/c. handles stoppers & locking arrangement etc. complete. (a) Deluxe Model (White). (S.I-84(a)/108)		1	1592.69	1 78302.00
	Providing and fixing deodar wooden wardrobe including boxing with back shelves shutters drawers and brass fitting such as handles locking arrangement, hanger rod shoe rod and mirror measuring 2' x1' complete as per approved	.0	160.75	22/4/22	
	and mirror measuring 2' x1' complete as per approved design. (S.I-24/61)		168.75	2364.63	399031.31
5	Distempering. (b) Two Coat. (S.I-24(b)/54)	%Sft	1855,22	1043.90	19366.60
- 1	Painting old surfaces. (c) Painting doors and windows any type (ii) Each Subsequent Coat. (S.I-4(c)(ii)/68)	%Sft	582.75	1160.06	6760.25
	Providing and fixing Aluminum sheet on doors pasted with glue as per requirement. (S.I-61/66)	SÆ	35.00	63.77	2231.95
	Less: ZI/O/ Below on Item No. 3				684019,00 35839/=
	TOTAL OF SCHEDULE ITEM				648/80/=

Dul

			-		
	Description	Unit	Quantity	Rate	Amount
	NON-SCHEDULE ITEM				
	Preparing old surface & painting with Matt Finish i/c.				
	filling of joints and cracks with fine finishing including all	ı			
	respect labour, as directed by the Engineer Incharge etc.			1	
	complete.	Sft_	3524.24	36 30 A	120881/=
- 1		1	0/	7.20/7	120001/2
- 1	P/F full body poreceling glazed tiles as per site requirement or		1		
- 1	as approved shape & size imported make as approved quality,			\ /	
- 1	design & colour i/c. laying over dry bond / cement sand	1			
- 1	mortar 3/4" thick as required i/c. jointing in white cement &	1			•
	washing of tiles after laying & filling of joints with matching	1			
- 1	colour imported grouting in desired shape with finishing i/c.	1			
-	cutting of tiles & proper profile on floor & skirting with	1			
1	cartage & wastage etc. complete. as directed by the Engineer	1		1	
1	Incharge.	Sft	457:27	348.50/	159359/
1	incharge.	Sil	437.21	240.34=	13/00//
1.	D/F 61 - FF - C C - 1 - 1 - 1 - C - F - I		X		
3	P/F false ceiling of Gypsum board in panels of required	I			1
l	design & size in/c frame work of aluminum T-Section			1	
	hanged with nail wire to ceiling etc complete.	Sft	114.75	249/4	28573/=
				\ //	
4	Providing and fixing English commode imported set couple				
	set as approved quality make and design including with				
	matching colour with existing tiles colour including three			~	
	gallon flushing tank with p Trap and waste pipe including				
	finishing curing etc. complete.	Eagh	2.00	22450/=	44900/=
			X		44900/=
5	P/F Wash Basin with Pedestal etc. complete in all respect		D		
	(Imported make)	Each	2.00	12450/-	24900/=
		/	/	1	/
6	S/F Muslim Shower with double bib cock approved quality			\ /	
	etc. complete. (Imported make)	Each	2.00	54501	10900%
		/	/	1	, ,
7	S/F CP brass concealed T-stop cock of superior quality				
	with crystal head 1/2" dia (Master make)	Each	6.00	2460%	11.7606
	will erystal field 1/2 that (Master make)	Luci,	0/	2900/	14/00/-
8	S/F long bib cock of superior quality with CP head 1/2" dia		81	Į.	
		Eagh	800	2935/=	59701
	(Imported make)	Eagen	72.00	2/00/-	20/0/2
9	Describing and Guine months to 2/48 think as			Α	
9	Providing and fixing marble top 3/4" thick as approved				
	colour make and design including making edges with round			-	1
	shape and chemical polishing including the cost of material			-1-1	222211
	labour wastage and cartage etc. complete.	Sft	64.00	349/=	KX336/=
		/		,	
10	S/F Steel Sink Bowl approved quality plastic coated to		/	/	
	required colour heavy pattern as required.	Each	2.00	14cccy/=	28000/2
).				/



	Description	Unit	Quantity	Rate	Amount
	Supplying & Fixing sink mixture cock of superior quality				
- 1	with c.p head etc. complete.	Each	1.00	8450/=	8450/=
- 1			1 8		
P	S/F Shower Mixture Set with SS rain shower necessary	1	4	/	Cut of
- 1	fitting coated complete in all respect (Imported make)	Each	3.00	20380/=	6/141/2
-	DE D. J.				/
P	P/F Bath Accessories Imported make as approved quality	1 - Sec. 17 - 17 - 17		101001	36570/=
	etc. complete. (S.S. Imported make)	Each	3.00	(2/90/=)	36312/2
14	P/E iron stool will of solid square vertical box 3/9" x 3/9" at				(. €0
1	P/F iron steel grill of solid square vertical bar 3/8" x 3/8" at 4" C/C and 3/4" x 1/4" flat pati all around 6 Nos. horizontal			_	
1	bar 3/8" x 3/8" including red oxide paint and two coats of	1			
	enamel paint to the grill at any height.	Sft	214.00	347/-	71,2501
1	enumer paint to the girn at any height.	34	24.00	011/-	74258/=
15	Providing and fixing turbo in size vave tech or as approved		18		
1	quality fire burner with double door / Shutter including all				
1	cost of labour material cartage and fixing charges in all			\ /	
1	respect.	Each	1.00	3440/=	34400/=
		(1	01/101
16	Providing and fixing oven 5 burner 34" in size valve tech				
	or as approved quality fire burner with double door / Sutter		V		
	including all cost of labour material cartage and fixing		X		
	charges in all respect.	Each	1.00	28300/	28300/=
		(
17	S/F Fancy type Handle door lock as approved make &			/	
	quality etc. complete.	Each	JY.00	44901	49390/=
		,		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	TOTAL OF NON-SCHEDULE ITEM				752987/=
	GRAND TOTAL				1401167/=
					/-

TERMS AND CONDITION

- Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- No any items of excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.

(CONTRACTOR)

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

(ASSISTANT ENGINEER)
Provincial Buildings Sub-Division-I
Karachi

Page 3 of 3