

COMPARATIVE STATEMENT

Name of Work:- M/R to Secretary Bungalow No.01, @ Town Houses GOR-III, Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secy: Blow No.01, @ GOR-III Karachi T(i)/D.S/1631 dated: **28/04/2015**.

Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/7991 Karachi dated: **04-05-2015**

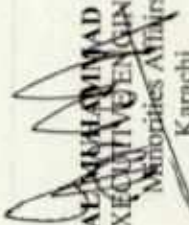
Date of Issue: **20-05-2015**

Date of opening: **21-05-2015**

As per Sanctioned Estimate	Rate Quoted by the Bidders/Contractors.					
	Description of Items.	Amount	M/S. Shahbaz Dino Soomro.	M/S. Zameer Trading.	M/S. A.R Enterprises.	
Cost of Civil Work	Rs.3,51,439/-	Rs.3,51,439/-	Rs.3,51,439/-	Rs.3,51,439/-	Rs.3,51,439/-	Rs.3,51,439/-
Less: 20.00% Below on item No. 3 & 4	Rs.19,554/-	Rs.19,602/-	Rs.19,602/-	Rs.19,554/-	Rs.19,554/-	Rs.18,576/-
Total:	Rs.3,31,885/-	Rs.3,31,837/-	Rs.3,31,837/-	Rs.3,31,885/-	Total:	Rs.3,32,863/-
Cost of WS&SF Work	Rs.30,967/-	Rs.30,967/-	Rs.30,967/-	Rs.30,967/-	Cost of WS&SF Work	Rs.30,967/-
Add: 5.00% Above	Rs.1,548/-	Rs.1,545/-	Rs.1,545/-	Rs.1,858/-	Add: 7.00% Above	Rs.2,168/-
Total:	Rs.32,516/-	Rs.32,512/-	Rs.32,512/-	Rs.32,825/-	Total:	Rs.33,135/-
Total Schedule Item:	Rs.3,64,401/-	Rs.3,64,349/-	Rs.3,64,349/-	Rs.3,64,710/-	Total Schedule Item:	Rs.3,65,998/-
Cost of Non-Schedule Items.	Rs.5,39,857/-	Rs.5,37,858/-	Rs.5,37,858/-	Rs.5,44,972/-	Cost of Non-Schedule Items.	Rs.5,47,578/-
Grand Total:	Rs.9,04,258/-	Rs.9,02,207/-	Rs.9,02,207/-	Rs.9,09,682/-	Grand Total:	Rs.9,13,576/-
Say:	Rs.9,04,300/-					

The Rate Quoted by M/s. Shahbaz Dino Soomro, Government Contractor, Cost of Civil Work Schedule Items Less: 20.05 % below on item No.3 & 4 Cost of WS&SF Work 4.99% above the Schedule Rate Rs.3,64,349/- & Non-Schedule Items Rs.5,37,858/-, and Grand Total Rs.9,02,207/- found lowest, hence recommended for favour of necessary approval.


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Municipalities Affairs
 Karachi


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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated: **04-05-2015**
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/2014-2015/7991 dated: 04-05-2015 .				
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.01, @ Town Houses GOR-III, Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24016 SPPRA ID. No.1575219627				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-05-2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Shahbaz Dino Soomro.	Rs.9,02,207/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Zameer Trading.	Rs.9,09,682/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.9,13,576/-	3 rd			Highest


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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER
Minorities Affairs
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- M/R to Bachelor Hostel @ GOR-I, Bath Island Karachi (Distribution Board Panel Board Circuit Brackets).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/877 dated:28/04/2015.

Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/7991 Karachi dated: 04-05-2015

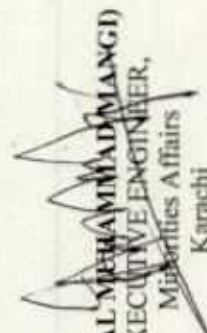
Date of Issue: 20-05-2015

Date of opening: 21-05-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Universal Electric Works.	M/S. R. Irfan Builders.	M/S. Crown Maintenance Services.	
Cost of Electric Work	Rs.2,94,353/-	Rs.2,94,353/-	Rs.2,94,353/-	Cost of Electric Work	Rs.2,94,353/-
At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
Total:	Rs.2,94,353/-	Total:	Rs.2,94,353/-	Total:	Rs.2,94,353/-
Cost of Non-Schedule Items.	Rs.1,08,850/-	Cost of Non-Schedule Items.	Rs.1,08,569/-	Cost of Non-Schedule Items.	Rs.1,13,700/-
Grand Total:	Rs.4,03,203/-	Grand Total:	Rs.4,02,922/-	Grand Total:	Rs.4,08,053/-
Say:	Rs.4,03,000/-				

The Rate Quoted by M/s. Universal Electric Works, Government Contractor, Cost of Electric Work Schedule Items @ At Par the Schedule Rate Rs.2,94,353/- & Non-Schedule Items Rs.1,08,569/-, and Grand Total Rs.4,02,922/- found lowest, hence recommended for favour of necessary approval.


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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

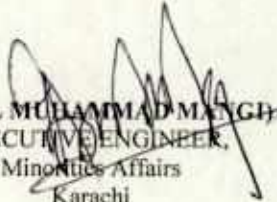

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated: **04-05-2015**
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/2014-2015/7991 dated: 04-05-2015 .				
3.	Tender description / Name of work / item:	M/R to Bachelor Hostel @ GOR-I, Bath Island Karachi (Distribution Board Panel Board Circuit Brackets).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24016 SPPRA ID. No.1575219627				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-05-2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Universal Electric Works.	Rs.4,02,922/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. R. Irfan Builders.	Rs.4,05,133/-	2 nd			Highest
3.	M/s. Crown Maintenance Services.	Rs.4,08,053/-	3 rd			Highest


(WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
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(FAZAL MUHAMMAD MENGH)
EXECUTIVE ENGINEER,
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Karachi


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

COMPARATIVE STATEMENT

Name of Work:- M/R to Chief Minister House Karachi Flat No.09, (Res: of Mr. Abdul Razzak Naib Qasid & Flat No.01 (Res: of Mr. Muhammad Rafique Driver).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB.T.S Divin:-1/2014-15/897 dated:30/04/2015.

Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/7991 Karachi dated: 04-05-2015

Date of Issue: 20-05-2015

Date of opening: 21-05-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. R. Irfan Builders.	M/S. Universal Electric Works.	M/S. Crown Maintenance Services.	
Cost of Civil Work	Rs.3,17,380/-	Rs.3,17,380/-	Rs.3,17,380/-	Cost of Civil Work	Rs.3,17,380/-
Less: 20.00% Below on item No.5 to 7	Rs.51,081/-	Rs.51,209/-	Rs.48,527/-	Less: 18.00% Below on item No.5 to 7	Rs.45,973/-
Total:	Rs.2,66,299/-	Rs.2,66,171/-	Total:	Total:	Rs.2,71,407/-
Cost of WS&SF Work	Rs.40,321/-	Rs.40,321/-	Cost of WS&SF Work	Cost of WS&SF Work	Rs.40,321/-
Add: 5.00% Above	Rs.2,016/-	Rs.2,008/-	Add: 5.10% Above	Add: 5.00% Above	Rs.2,016/-
Total:	Rs.42,337/-	Rs.42,329/-	Total:	Total:	Rs.42,337/-
Total Schedule Item:	Rs.3,08,636/-	Rs.3,08,500/-	Total Schedule Item:	Total Schedule Item:	Rs.3,13,744/-
Cost of Non-Schedule Items.	Rs.61,559/-	Rs.61,321/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.62,621/-
Grand Total:	Rs.3,70,195/-	Rs.3,69,821/-	Grand Total:	Grand Total:	Rs.3,76,365/-
Say:	Rs.3,70,200/-				

The Rate Quoted by M/s. R. Irfan Builders, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below on item No.5 to 7 Cost of WS&SF Work 4.98% above the Schedule Rate Rs.3,08,500/- & Non-Schedule Items Rs.61,321/-, and Grand Total Rs.3,69,821/- found lowest, hence recommended for favour of necessary approval.


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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi



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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated: **04-05-2015**
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/2014-2015/7991 dated: 04-05-2015 .				
3.	Tender description / Name of work / item:	M/R to Chief Minister House Karachi Flat No.09, (Residence of Mr. Abdul Razzak Naib Qasid & Flat No.01 (Residence of Mr. Muhammad Rafique Driver).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24016 SPPRA ID. No.1575219627				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-05-2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. R. Irfan Builders.	Rs.3,69,821/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Universal Electric Works.	Rs.3,73,183/-	2 nd			Highest
3.	M/s. Crown Maintenance Services.	Rs.3,76,365/-	3 rd			Highest


(WARIS KHALIL)
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(FAZAL MUHAMMAD MANGI)
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(ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

COMPARATIVE STATEMENT

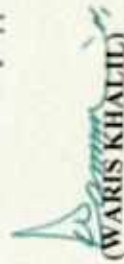
Name of Work:- Renovation of House No.13, @ Chief Minister House Karachi (Res: of Mr. Naseem Ahmed Siyal, Naib Qasid).
 Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/881 dated:28/04/2015.
 Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/7991 Karachi dated: 04-05-2015

Date of Issue: 20-05-2015

Date of opening: 21-05-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/S. Zameer Trading	M/S. Shahbaz Dino Soomro.	M/S. A.R Enterprises.	
Cost of Civil Work	Rs.2,75,969/-	Cost of Civil Work	Rs.2,75,969/-	Cost of Civil Work	Rs.2,75,969/-
Less: 20.00% Below on item No.1,7,8 & 11	Rs.45,641/-	Less: 20.05% Below on item No.1,7,8 & 11	Rs.45,755/-	Less: 19.00% Below on item No.1,7,8 & 11	Rs.43,359/-
Total:	Rs.2,30,328/-	Total:	Rs.2,30,214/-	Total:	Rs.2,32,610/-
Cost of WS&SF Work	Rs.22,207/-	Cost of WS&SF Work	Rs.22,207/-	Cost of WS&SF Work	Rs.22,207/-
Add: 5.00% Above	Rs.1,110/-	Add: 4.98% Above	Rs.1,106/-	Add: 6.00% Above	Rs.1,332/-
Total:	Rs.23,317/-	Total:	Rs.23,313/-	Total:	Rs.23,539/-
Cost of Electric Work	Rs.25,164/-	Cost of Electric Work	Rs.25,164/-	Cost of Electric Work	Rs.25,164/-
At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
Total:	Rs.25,164/-	Total:	Rs.25,164/-	Total:	Rs.25,164/-
Total Schedule Item:	Rs.2,78,809/-	Total Schedule Item:	Rs.2,78,691/-	Total Schedule Item:	Rs.2,81,313/-
Cost of Non-Schedule Items.	Rs.13,358/-	Cost of Non-Schedule Items.	Rs.13,296/-	Cost of Non-Schedule Items.	Rs.14,190/-
Grand Total:	Rs.2,92,167/-	Grand Total:	Rs.2,91,987/-	Grand Total:	Rs.2,95,503/-
Say:	Rs.2,92,200/-	Grand Total:	Rs.2,94,680/-	Grand Total:	Rs.2,95,503/-

The Rate Quoted by M/s. Zameer Trading, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below on item No.1, 7, 8 & 11 Cost of WS&SF Work 4.98% above Cost of Electric Work At Par the Schedule Rate Rs.2,78,691/- & Non-Schedule Items Rs.13,296/-, and Grand Total Rs.2,91,987/- found lowest, hence recommended for favour of necessary approval.


(WARIS KHALIL)

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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated: **04-05-2015**
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/2014-2015/7991 dated: 04-05-2015 .				
3.	Tender description / Name of work / item:	Renovation of House No.13, @ Chief Minister House Karachi (Res: of Mr. Naseem Ahmed Siyal, Naib Qasid).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24016 SPPRA ID. No.1575219627				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-05-2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Zameer Trading	Rs.2,91,987/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Shahbaz Dino Soomro.	Rs.2,94,680/-	2 nd			Highest
3.	M/s. A.R Enterprises.	Rs.2,95,503/-	3 rd			Highest


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


(FAZAL MUHAMMAD YAGUBI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:- M/R to Residential Flats Sindh Government Services Hospital Karachi.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/898 dated:30/04/2015.

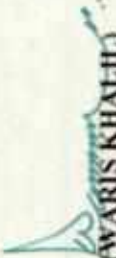
Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/7991 Karachi dated: 04-05-2015

Date of Issue: 20-05-2015

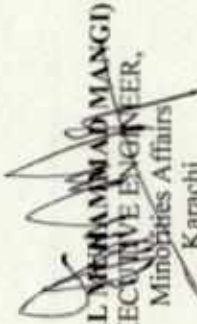
Date of opening: 21-05-2015

As per Sanctioned Estimate	Rate Quoted by the Bidders/Contractors.					
	Description of Items.	Amount	M/S. Crown Maintenance Services.	M/S. Universal Electric Works.	M/S. R. Ifan Builders.	
Cost of Tile Work	Rs.2,18,926/-	Rs.2,18,926/-	Rs.2,18,926/-	Rs.2,18,926/-	Cost of Tile Work	Rs.2,18,926/-
At Par	Rs.---	Rs.---	At Par	Rs.---	At Par	Rs.---
Total:	Rs.2,18,926/-	Rs.2,18,926/-	Total:	Rs.2,18,926/-	Total:	Rs.2,18,926/-
Cost of WS&SF Work	Rs.12,009/-	Rs.12,009/-	Cost of WS&SF Work	Rs.12,009/-	Cost of WS&SF Work	Rs.12,009/-
Add: 5.00% Above	Rs.600/-	Rs.599/-	Add: 4.99% Above	Rs.599/-	Add: 6.50% Above	Rs.781/-
Total:	Rs.12,609/-	Rs.12,608/-	Total:	Rs.12,633/-	Total:	Rs.12,790/-
Total Schedule Item:	Rs.2,31,535/-	Rs.2,31,534/-	Total Schedule Item:	Rs.2,31,559/-	Total Schedule Item:	Rs.2,31,716/-
Cost of Non-Schedule Items.	Rs.1,24,935/-	Rs.1,24,840/-	Cost of Non-Schedule Items.	Rs.1,25,458/-	Cost of Non-Schedule Items.	Rs.1,26,920/-
Grand Total:	Rs.3,56,470/-	Rs.3,56,374/-	Grand Total:	Rs.3,57,017/-	Grand Total:	Rs.3,58,636/-
Say:	Rs.3,56,500/-					

The Rate Quoted by M/s. Crown Maintenance Services, Government Contractor, Cost of Tile Work Less: At Par Cost of WS&SF Work 4.99% above the Schedule Rate Rs.2,31,534/- & Non-Schedule Items Rs.1,24,840/-, and Grand Total Rs.3,56,374/- found lowest, hence recommended for favour of necessary approval.


(WARIS KHALEEL)

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


(FAZAL MEHMOOD MANGI)
EXECUTIVE ENGINEER,
Ministers Affairs
Karachi


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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated: **04-05-2015**
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/2014-2015/7991 dated: 04-05-2015 .				
3.	Tender description / Name of work / item:	M/R to Residential Flats Sindh Government Services Hospital Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24016 SPPRA ID. No.1575219627				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	21-04-2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Crown Maintenance Services.	Rs.3,56,374/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Universal Electric Works.	Rs.3,57,017/-	2 nd			Highest
3.	M/s. R. Ifan Builders.	Rs.3,58,636/-	3 rd			Highest


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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minority Affairs
Karachi


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

No. TC/G-55/PBD-I/ 8288
Provincial Buildings Division-I,
Karachi dated: 25/5/2015

To,

The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF BIDDER QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-I/2014-15/7991 DATED: 04-05-2015.

Bidders Qualification Report for the below works are submitted herewith for favour of information.

Sr. No.	Name of Work
1.	M/R to Secretary Bungalow No.01, @ Town Houses GOR-III, Karachi.
2.	M/R to Bachelor Hostel @ GOR-I, Bath Island Karachi (Distribution Board Panel Board Circuit Brackets).
3.	M/R to Chief Minister House Karachi Flat No.09, (Res: of Mr. Abdul Razzak Naib Qasid & Flat No.01 (Res: of Mr. Muhammad Rafique Driver).
4.	Renovation of House No.13, @ Chief Minister House Karachi (Res: of Mr. Naseem Ahmed Siyal, Naib Qasid).
5.	M/R to Residential Flats Sindh Government Services Hospital Karachi.

DA/as above.


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

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


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

SPPRA INWARD DIARY
NO: 1787
DATED: 26/5/15


on file pl.
26/5/15
AM (CB)

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated:04-05-2015
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.01, @ Town Houses GOR-III, Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahbaz Dino Soomro.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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



(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated:04-05-2015
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.01, @ Town Houses GOR-III, Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Zameer Trading
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated: **04-05-2015**
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.01, @ Town Houses GOR-III, Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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


BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated: **04-05-2015**
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	M/R to Bachelor Hostel @ GOR-I, Bath Island Karachi (Distribution Board Panel Board Circuit Brackets).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Universal Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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



(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated:04-05-2015
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	M/R to Bachelor Hostel @ GOR-I, Bath Island Karachi (Distribution Board Panel Board Circuit Brackets).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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



 (FAZAL MEHAMMAD NANGT)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated:04-05-2015
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	M/R to Bachelor Hostel @ GOR-I, Bath Island Karachi (Distribution Board Panel Board Circuit Brackets).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Crown Maintenance Services.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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



(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated:04-05-2015
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	M/R to Chief Minister House Karachi Flat No.09, (Res: of Mr. Abdul Razzak Naib Qasid & Flat No.01 (Res: of Mr. Muhammad Rafique Driver).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. R. Irfan Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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


(FAZAL MUHAMMAD MENGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated:04-05-2015
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	M/R to Chief Minister House Karachi Flat No.09, (Res: of Mr. Abdul Razzak Naib Qasid & Flat No.01 (Res: of Mr. Muhammad Rafique Driver).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Universal Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.

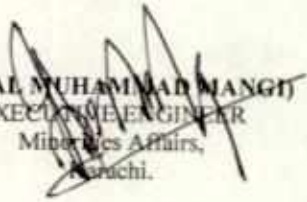

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated:04-05-2015
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	M/R to Chief Minister House Karachi Flat No.09, (Res: of Mr. Abdul Razzak Naib Qasid & Flat No.01 (Res: of Mr. Muhammad Rafique Driver).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Crown Maintenance Services.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.



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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated:04-05-2015
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	Renovation of House No.13, @ Chief Minister House Karachi (Res: of Mr. Naseem Ahmed Siyal, Naib Qasid).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Zameer Trading
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minor Works Affairs,
 Karachi.



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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated:04-05-2015
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	Renovation of House No.13, @ Chief Minister House Karachi (Res: of Mr. Naseem Ahmed Siyal, Naib Qasid).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahbaz Dino Soomro.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated:04-05-2015
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	Renovation of House No.13, @ Chief Minister House Karachi (Res: of Mr. Naseem Ahmed Siyal, Naib Qasid).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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


BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated:04-05-2015
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	M/R to Residential Flats Sindh Government Services Hospital Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Crown Maintenance Services.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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



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 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.



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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated: **04-05-2015**
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	M/R to Residential Flats Sindh Government Services Hospital Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Universal Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.

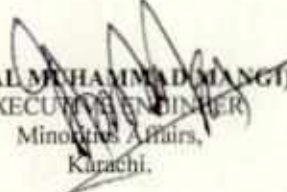

(ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

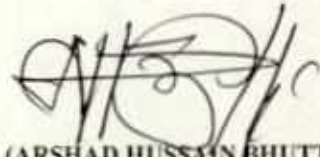
BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/7991 dated:04-05-2015
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/2014-2015/7991 dated: 04-05-2015.
3.	Tender description / Name of work / item:	M/R to Residential Flats Sindh Government Services Hospital Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. R. Irfan Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

No. TC/G-55/PBD-I/ 8287
Provincial Buildings Division-I,
Karachi dated: 25/5/2015

To,

The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF ATTENDANCE SHEETS OF NIT NO TC/ G-55/ PBD-I/2014-15/7991 DATED: 04-05-2015.

Kindly find enclosed herewith the Attendance sheet regarding the following work for favour of your kind information.

Sr. No.	Name of Work
1.	M/R to Secretary Bungalow No.01, @ Town Houses GOR-III, Karachi.
2.	M/R to Bachelor Hostel @ GOR-I, Bath Island Karachi (Distribution Board Panel Board Circuit Brackets).
3.	M/R to Chief Minister House Karachi Flat No.09, (Res: of Mr. Abdul Razzak Naib Qasid & Flat No.01 (Res: of Mr. Muhammad Rafique Driver).
4.	Renovation of House No.13, @ Chief Minister House Karachi (Res: of Mr. Naseem Ahmed Siyal, Naib Qasid).
5.	M/R to Residential Flats Sindh Government Services Hospital Karachi.

DA/as above.


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

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


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

SPPRA INWARD DIARY

NO: 17886

DATED: 26-05-15

on file pl.
algs ASK/5
26/5/15
my (CB)



**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/7991

Dated: 04-05-2015

SUBJECT: - ATTENDANCE SHEET.

Date of opening 21-05-2015

S.NO.	Name of Firm	Signature
1.	M/s. Shahbaz Dino Soomro.	
2.	M/s. Universal Electric Works.	
3.	M/s. R. Irfan Builders.	
4.	M/s. Zameer Trading.	
5.	M/s. Crown Maintenance Services.	
6.	M/s. A.R Enterprises.	

(WARIS KHALIL)

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

(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

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

No. TC/G-55/PBD-I/ 8286
Provincial Buildings Division-I,
Karachi dated: 25/5/2015

To,

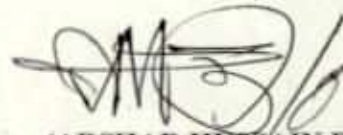
The Manager (CB),
Sindh Public Procurement, Regulatory Authority,
Karachi.

SUBJECT: SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/ G-55/PBD-I/2014-15/7991 DATED: 04-05-2015.

The Minutes of the Meeting for the below works are submitted herewith for favour of information.

Sr. No.	Name of Work
1.	M/R to Secretary Bungalow No.01, @ Town Houses GOR-III, Karachi.
2.	M/R to Bachelor Hostel @ GOR-I, Bath Island Karachi (Distribution Board Panel Board Circuit Brackets).
3.	M/R to Chief Minister House Karachi Flat No.09, (Res: of Mr. Abdul Razzak Naib Qasid & Flat No.01 (Res: of Mr. Muhammad Rafique Driver).
4.	Renovation of House No.13, @ Chief Minister House Karachi (Res: of Mr. Naseem Ahmed Siyal, Naib Qasid).
5.	M/R to Residential Flats Sindh Government Services Hospital Karachi.

DA/as above.



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

Copy forwarded with compliments for favour of information to:-

1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
2. The Superintending Engineer, Provincial Buildings Circle, Karachi.
3. The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.


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

SPPRA INWARD DIARY

NO: 1785

DATED: 26/5/15

on file pl.

4/5
26/5/15
BY (CB)



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/ 8275

Dated: 22/5/15

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 21-05-2015.

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/7991 dated: 04-05-2015 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Waris Khalil
Divisional Accounts Officer Member
Provincial Buildings Division No.I,
Karachi
2. Mr. Fazal Muhammad Mangi
Executive Engineer, Member
Minorities Affairs,
Karachi
3. During the course of meeting following discussion were made by the committee.
 - i. The tender received on dated: 21-05-2015 at 1:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on 21-05-2015 before the tender opening Committee.
4. The committee was informed that 6 Nos bidders have purchased the bidding documents upto dated: 20-05-2015 and 6 Nos have responded the bids and received today upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Shahbaz Dino Soomro.	1 st Lowest	Accepted
	(ii) M/s. Zameer Trading.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected
2.	(i) M/s. Universal Electric Works.	1 st Lowest	Accepted
	(ii) M/s. R. Irfan Builders.	2 nd	Highest Rejected
	(iii) M/s. Crown Maintenance Services.	3 rd	Highest Rejected
3.	(i) M/s. R. Irfan Builders.	1 st Lowest	Accepted
	(ii) M/s. Universal Electric Works.	2 nd	Highest Rejected
	(iii) M/s. Crown Maintenance Serives.	3 rd	Highest Rejected
4.	(i) M/s. Zameer Tarding.	1 st Lowest	Accepted
	(ii) M/s. Shahbaz Dino Soomro.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected
5.	(i) M/s. Crown Maintenance Serives.	1 st Lowest	Accepted
	(ii) M/s. Universal Electric Works.	2 nd	Highest Rejected
	(iii) M/s. R. Irfan Builders.	3 rd	Highest Rejected

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

7. **Recommendation**

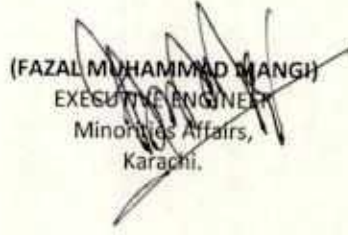
After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. **Decision**

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



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



(FAZAL MUHAMMAD MANGH)
EXECUTIVE ENGINEER,
Minorities Affairs,
Karachi.



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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/7991 dated: 04-05-2015
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Bungalow No.01, @ Town Houses GOR-III,
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,04,300/-
- 8) ENGINEER'S ESTIMATE Rs.9,04,300/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-05-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahbaz Dino Soomro.
- 16) CONTRACT AWARD PRICE Rs.9,02,207/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Shahbaz Dino Soomro.
(ii) M/S. Zameer Trading.
(iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.24016, ID No.1575219627
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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

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

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

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

Yes	X
No	

Signature & Official Stamp of
Authorized Officer



Executive Engineer
Provincial Buildings 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

121
4/6

2710



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 8th day of June-15 between **Executive Engineer, Provincial Buildings Division No.1, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Shahbaz Dino Soomro** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Secretary Bungalow No.01, @ Town Houses GOR-III, Karachi** and amount of **Rs.9,02,207/- (Rupees= Nine Lac Two Thousand Two Hundred & 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.

Stamp Office, City Court
Karachi

NOW this Agreement witnesseth as follows:

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

JUN 2015



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/ 8486

Karachi dated: 8/6/15


To, M/S. Shahbaz Dino Soomro,
Government Contractor,
Karachi.

Subject :- **WORK ORDER.**
M/R TO SECRETARY BUNGALOW NO.01, @ TOWN HOUSES GOR-III,
KARACHI.

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-I/8435 dated: 04-06-2015.

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


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


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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.IX, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

OF WORK: M&R TO SECRETARY BUNGLOW NO-1
AT TOWN HOUSES GOR-III, KARACHI.

SCHEDULE (B)

NO.	DESCRIPTION.	QTY:	RATE.	UNIT.	AMOUNT
1/-	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	9194.76Sft ✓	226/88 ✓	%Sft	20861/- ✓
2/-	Preparing the surface & painting weather coat in/c Rubbing with surface rubbing brick sand paper filling The joints with chalk plaster of paris and then painting With weather coat of approved make (2 nd & each subsequent.) (Sl.No.38-A+B/56)	9194.76Sft ✓	1948/10 ✓	%Sft	179123/- ✓
3/-	Laying white marble flooring fine dressed on the surface with out winding set in lime plaster mortar 1:2 in/c rubbing & polishing of the joints (a) ¾" thick flooring.(Sl28-a/43)	39.84Sft ✓	567/48 ✓	P.Sft	22608/- ✓
4/-	P/F. In position doors & window and ventilator of first class deodar wood frame and 1-3/4" thick commercial ply veneer shutter of first class Skelton (hollow) and commercial ply wood (3-ply) on both sides. (Sl9/58(-)25-b/61)(1227/36(-)370/83.	87.75Sft ✓	856/53 ✓	P.Sft	75160/- ✓
5/-	Aluminum wire gauze 144 mesh per square fixed to wooden cleats with ½" deodar strips and screws. (Sl.64-A/66)	177.15Sft ✓	222/40 ✓	P.Sft	39398/- ✓
6/-	P/F. approved quality mortice lock (Sl.21/60)	8-Nos ✓	1786/13 ✓		14289/- ✓
Total					Rs: 351,439/- ✓
Add/Below/At par 20.05% Sl.					Rs: 19602/-
Total Schedule Items					Rs: 331837/-

PART (B) W/S & S/F

1/-	S/F Bath room accessories (7-pieces) in/c towel rod brush holder soaping shelf of approved design in/c cost of screws nuts etc complete (Master brand)(Sl.23/19)	3-Nos	10322/40	Each.	30967/-
Total					Rs: 30967/-
Add/Below/At par 4.99%					Rs: 1545/-
Part (B)					Rs: 32512/-

Shahid

NON SCHEDULE ITEMS

approved quality floor tiles (imported quality) size 20"x20"
over cement chemical bond in/c filling the joint with white
grout in desire shape in/c finishing and cutting tiles
over profile for floor or dado in/c all cost of material labour
cartage charges etc complete.

972.07Sft

349/2

P.Sft

339252/2

-French polishing of door & window s floor work in/c preparing
surface & painting by using Indian Lakhadan sprit pigment in/c
acquer tarpane oil etc complete as directed by the Engr: Incharge.

635.53Sft

59/2

P.Sft

37496/2

3/-P/F. C.P or coated basin mixture (master make) or ewqal quality
shape & design as directed by the Engineer Incharge.

3-Nos

8450/2

Each.

25350/2

4/-P/F. Bath shower mixture in/c shower (master make) or equal
quality shape & design as directed by Engineer Incharge.

4-Nos

10490/2

""

41960/2

5/-P/F. European Commode set make Porta in matching color and
approved shape and design coupled with flush tank seat cover and
making holes in wall plinth & floor for pipe connection & making
good with CC 1:2:4 in/c cartage charges from show room to site of work
as directed by consultant.

3-Nos

19480/2

""

58440/2

6/-P/F. Water heater gyzer 30-gl: (singer make) USA make thermostat
in/c necessary fitting as required.

1-No

21400/2

""

21400/2

7/-P/F. Ceiling fans 56" sweep make Pak or Equal quality in/c necessary
electric connection etc complete.

4-Nos

3490/2

""

13960/2

PART "C" TOTAL

RS: 537858/2

PART (A) TOTAL

RS: 331837/2

PART (B) TOTAL


RS: 32512/2

PART (C) TOTAL

RS: 537858/2

GRAND TOTAL

RS: 902207/2

Shah b...


TERMS & CONDITIONS.

1/- Any typographical errors in the Schedule "B" are subject to the correct conditions with reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.

~~2/- Arbitration clause stand deleted from the agreement~~

3/- No Premium shall be paid on Non Schedule Items.

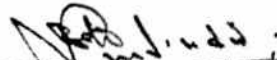
4/- 100% well graded crushed bajri shall be used in item of work without any extra payment.

5/- No any item of expected then the quantity provided in the schedule "B" with out prior of the Executive Engineer.

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



Contractor.



Assistant Engineer
Provincial Building Sub-Division-IX
Karachi.



Executive Engineer
Provincial Building 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-55/2014-15/7991 dated: 04-05-2015
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Bachelor Hostel @ GOR-I, Bath Island Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.4,03,000/-
- 8) ENGINEER'S ESTIMATE Rs.4,03,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-05-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Universal Electric Works.
- 16) CONTRACT AWARD PRICE Rs.4,02,922/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Universal Electric Works.
(ii) M/S. R. Irfan Builders.
(iii) M/S. Crown Maintenacne Services.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.24016, ID No.1575219627
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings 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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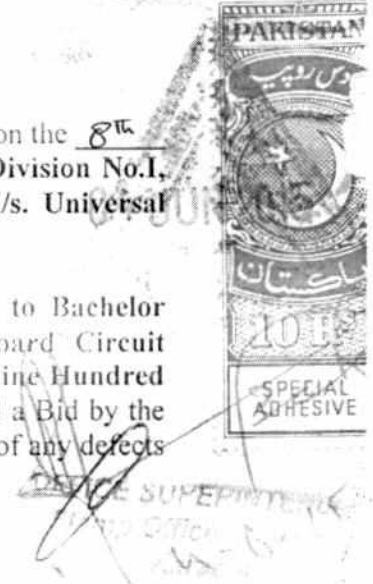
12/0



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 8th day of June-15 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Universal Electric Works. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Bachelor Hostel @ GOR-I, Bath Island Karachi (Distribution Board Panel Board Circuit Brackets) and amount of Rs.4,02,922/- (Rupees= Four Lac Two Thousand Nine Hundred & Twenty Two only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.



NOW this Agreement witnesseth as follows:

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



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/ 8482

Karachi dated: 8/6/15

To,

M/S. Universal Electric Works,
Government Contractor,
Karachi.

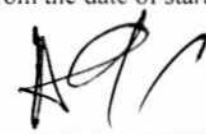
Subject :-

WORK ORDER.
M/R TO BACHELOR HOSTEL @ GOR-I, BATH ISLAND KARACHI.
(DISTRIBUTION BOARD PANEL BOARD CIRCUIT BRACKETS).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-I/8433 dated: 04-06-2015.

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

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

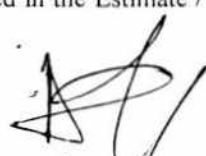

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK:- M/R TO BACHELOR HOSTEL AT GOR BATH IS LAND KARACHI (ELECTRIC WIRING DISTRIBUTION BOARD PANNEL BOARD CIRCUIT BRACKERS ETC).

NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	P/L (Main or Sub-Main) PVC insulated with size 2-7/044 (6mm2) copper conductor in 1-1/2" dia PVC conduit recessed in the wall or coll as required.(S.I. 40/06)	12-Meter ✓	613/- ✓	P. Mtr, ✓	2356 ✓
2	P/L (Main or Sub-Main) PVC insulated & PVC sheeted with 4-core copper conductor 600/1000 volts size 35mm2(S.I.104/12)	32-Meter ✓	2529/- ✓	" ✓	80928 ✓
3	P/F circuit bracker 6,10,15,20,30,40,50 & 63 amp SP (TB-5S) on prepared board as required.(S.I.203/31)	75-nos ✓	916/- ✓	Each ✓	68700 ✓
4	P/F circuit bracker 15,20,30,40,50,60, amp TP (XS-100 NS)on prepared board as required.(S.I.207/31)	3-Nos ✓	5521/- ✓	" ✓	16563 ✓
5	P/F circuit bracker 125,150,200 & 225 amp TP (XS-225NS)on prepared board as required.(S.I.208/31)	3-Nos ✓	25541/- ✓	" ✓	76623 ✓
6	P/F circuit bracker 400 amp TP setting 250-400 amp (XS-400 CJ) on prepared board as required.(S.I.210/31)	1-No ✓	39401/- ✓	" ✓	39401 ✓
7	Wiring for light or fan point with: (3/029) PVC insiated wire (S.I.123/15)	6-Nos ✓	797/- ✓	Each ✓	4782 ✓
	Total A				294353
	Part B NSI				
1	P/F Cut Out 500 volts / 300 Amp as approved quality etc complete.	6-Nos ✓	2490 ✓	Each ✓	14940 ✓
2	P/F Bus Bar in DB's i/c panel board i/c electric connection as approved quality etc complete. Copper strp 500 Amp.	1-Nos ✓	4490 ✓	Each ✓	4490 ✓
3	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc complete	4-Nos ✓	2790 ✓	Each ✓	11160 ✓
4	P/F Flood light 400 watt as approved quality etc complete.	2-nos ✓	2245 ✓	Each ✓	4490 ✓
5	S/F of fancy switch /socket imported make with double sheets fixing with concealed board on approved shape and design by the E.E. inmchage etc complete.	25-Nos ✓	149 ✓	Each ✓	3725 ✓
6	P/f 2-40 watts tube light complete with 40 watts 4"-0 long rod chock, starter and putty with Philips components including necessary electric connection and fixing on wall or ceiling etc complete.	8-Nos ✓	2248 ✓	Each ✓	17984 ✓
	Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	3-Nos ✓	379 ✓	Each ✓	1137 ✓
	Total B				108569 ✓
	G Total				402922 ✓
	Say,				

TERMS AND CONDITON

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.I
Karachi.

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-55/2014-15/7991 dated: 04-05-2015
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Chief Minister House Karachi Flat No.09,
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE. Rs.3,70,200/-
- 8) ENGINEER'S ESTIMATE Rs.3,70,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-05-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. R. Irfan Builders.
- 16) CONTRACT AWARD PRICE Rs.3,69,821/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. R. Irfan Builders.
(ii) M/S. Universal Electric Works.
(iii) M/S. Crown Maintenance Services.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.24016, ID.No.1575219627
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



Executive Engineer
Provincial Buildings 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

121
4/6

1110



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 8th day of June-2015 between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. R. Irfan Builder** (hereinafter called the "Contractor") of the other part.

04 JUN 2015

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Chief Minister House Karachi Flat No.09, (Res: of Mr. Abdul Razzak Naib Qasid & Flat No.01 (Res: of Mr. Muhammad Rafique Driver)** and amount of **Rs.3,69,821/- (Rupees= Three Lac Sixty Nine Thousand Eight Hundred & Twenty One only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 3483

Karachi dated: 8/6/15

To,

M/S. R. Irfan Builder,
Government Contractor,
Karachi.


Subject :-

WORK ORDER.
M/R TO CHIEF MINISTER HOUSE KARACHI FLAT NO.09, (RES: OF MR. ABDUL
RAZZAK NAIB QASID & FLAT NO.01 (RES: OF MR. MUHAMMAD RAFIQUE
DRIVER).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-I/8431 dated: 04-06-2015.

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

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



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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.IX, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of work: M/R TO CHIEF MINISTER HOUSE KARACHI FLAT 09 (RESIDENCE OF ABDUL RAZZAK NAIB)
 ASID & FLAT NO.01 (RESIDENCE OF MUHAMMAD RAFIQUE DRIVER)

Schedule B

S.No.	Description	Qty	Rate	Unit	Amount
1	Removing Cement or lime plaster. (S.I.52/13)	445.00 Sft	121/-	%Sft	538
2	Dismantalling CC Pl;ain 1.2.3 (S.I.19c/10)	33.25 Cft	3327/50	%Cft	1106
3	P/L 1.3.6 cement concrete soild block masonry set in 1.6 cement sand mortor in ground plinth and foundation in i/c racking out joints and curing etc complete.	13.35	15771/01	%cft	2105
4	P/L 1"thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-C(2"thick)	32.56 Sft	3275/50	%Sft	1067
5	Glazed tile dado ¼"thick laid in pigment over 1.2 cement sand mortor ¾"thick i/c finishing.(S.I.38/45).	505.00 Sft	28299/30	%Sft	142911
6	Laying floor of approved with glazed tile ¼"thick in white cement 1.2 over ¾"thick cement mortor 1.2 complete.(S.I.24/43)	133.00 Sft	27678/86	%Sft	36813
7	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4"thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides.(S.I.9/58)(25-b)/61)1227/36(-)370/83	88.36 Sft	856/53	Sft	75683
8	P/F GI Chowkats to size 7"x2" or 4-1/2"x3" for doors using 20 guage GI sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement and slurry of ratio 1.6 and repairing the joints The cost also i/c all carriage tools plants making & fixing.(S.I.28/93)	16.50	228/90	Rft	3777
9	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	2434.77	226/88	% Sft.	5524
10	Distempering two Coats (S.I 24-b/54)	3695.67 Sft	1043/90	%Sft	38579
11	Preparing the surface & Painting of doors & windows any type i/c edges 2 nd & each subsequent coat (S.I 4-C-(i+ii)/68)	799.68	1160/06	%Sft	9277
	Total				317380
	Less % below				51209/
	A 20.05				266171/
	Part B W/S & 3/4"				
1	P/F steel sinks stainless local make complete with cost iron or wrought iron brackets 6 inches built into wall 1-1/2"thick cp brass waste with 1-1/2"PVC waste pipe & making requisite number of holes in walls plinth & floor for pipe connection &	2-Nos	5712/30	Each	11425

2/11/18

	making good in cement concrete 1.2.4 ©Steel Sink stainless steel 33"x18" local make (standard pattern)				
2	P/F 6"x2" or 6"x3" CI Floor trape with 4" dia inlet and out let of the approved self cleaning design with a CI grating with or without a vent arm i/c cost of making requisite number holes in walls plinth & floor for pipe connection and making good cement concrete 1.2.4(S.I.20/6)	4-Nos	2042/43	Each	8170
3	S/F Swan type Piller Cock of superior quality single cp head 3" dia (S.I 16-a/19)	2-Nos	877/80	Each	1756
4	S/F in position CP long bib cock 1/2" thick CP bib cock light pattern(S.I 13-	4-Nos	1109/46	Each	4438
5	S/F concealed tee stop cock of superior quality with cp head 3" thick (S.I/12-a)	4-Nos	889/46	Each	3558
6	P/F squatting type white glazed earthen ware wc pan with front flush into & complete with including the cost of cistern with internal fitting and flush type bends and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (foreign equilent)(b) WC 19" clear earthen ware low level flush tank 3-gallons (ii) with 4" dia earthen ware & plastic themble	2-Nos	5486/80	Each	10974
	Total				40321
	Add %above				2008%
	B 4.78				42329%
	Patt CNSI				1944%
1	P/F UPVC Pipe 1/2 dia i/c jointing PVC solution pest control etc complete.	36.00 Rft	54%	Rft	1944%
2	P/F 4" dia UCPVC Pipe of AGM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge.	5.00 Rft	264%	Rft	1320%
3	P/F 3" dia UCPVC Pipe of AGM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge.	12.00	260%	Rft	2880%
4	P/F UPVC Beend 4"	2-Nos	705%	Each	1410%
5	P/F double burner stainless steel i/c necessary fittings etc complete as directed by the Engineer Incharge.	2-Nos	485%	Each	970%
6	M/F Cabinet i/c shutter of 3/4" thick lassani sheet and frame work with deodar wood 1-1/2"x1" patal with classic formica sheet of tark venner shutter i/c lassani sheet shelf fixed as per required depth upto 1/8" thick also making draws etc approved	24.00 Sft	747%	Sft	17928%

CHECKED

4.78
Patt CNSI

54%
264%
260%
705%
485%
747%

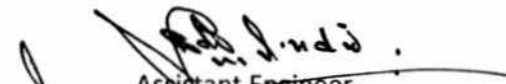
Handwritten signature


	design and shape i/c necessary fittings etc complete.			
	M/F marble top 1" to 1 1/2" thick of approved colour design i/c making edges with round shape & chemical polish etc complete.	32.56	449/- Sft	14619/-
8	P/F Ceiling Fan 56" Sweep make Pak or equivalent quality i/c necessary electric connection etc complete.	3-Nos	3840/- Each	11520/-
	Total C			61321/-
	G Total			369821/-
	Say Rs			

TERMS & CONDITION

1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- ~~2. Arbitration clause stands deleted from the agreement.~~
3. No Premium shall be paid on Non Schedule Items
4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.


Contractor


Assistant Engineer,
Provincial Buildings sub Division-IX,
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. 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-55/2014-15/7991 dated: 04-05-2015
- 5) BRIEF DESCRIPTION OF CONTRACT Renovation of House No.13, @ Chief Minister House Karachi
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.2,92,200/-
- 8) ENGINEER'S ESTIMATE Rs.2,92,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-05-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Zameer Trading
- 16) CONTRACT AWARD PRICE Rs.2,91,987/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Zameer Trading
- (ii) M/S. Shahbaz Dino Soomro.
- (iii) M/S. A.R Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT

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

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

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

Yes	Sr. No.24016, ID No.1575219627
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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4/8

880



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 8th day of June-2015 between **Executive Engineer, Provincial Buildings Division No.I, Karachi** (hereinafter called the "Procuring Agency") of the one part and **M/s. Zameer Trading** (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **Renovation of House No.13, @ Chief Minister House Karachi (Res: of Mr. Naseem Ahmed Siyal, Naib Qasid)** and amount of **Rs.2,91,987/- (Rupees= Two Lac Ninety One Thousand Nine 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:

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

04 JUN 2015

[Handwritten signature]
04 JUN 2015





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

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

No. TC/G-55/W.O/ 8484

Karachi dated: 2/6/14

To,

M/S. Zameer Trading,
Government Contractor,
Karachi.

Subject :-

WORK ORDER.
RENOVATION OF HOUSE NO.13, @ CHIEF MINISTER HOUSE KARACHI (RES:
OF MR. NASEEM AHMED SIYAL, NAIB QASID).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-1/8432 dated: 04-06-2015.

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

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Name of work: Renovation of House No.13 at Chief Minister House Karachi (Residence of Mr Naseem Ahmed Siyal (Naib Qasid))

Schedule 'B'

S.No.	Description	Qty	Rate	Unit	Amount
1	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4" thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply) on both sides. (S.I.9/58)	64.50	1227/36	Sft	79165
2	P/L 1.3.6 cement concrete solid block masonry set in 1.6 cement sand mortar in ground plinth and foundation in i/c racking out joints and curing etc complete.	1.32	15771/01	%cft	208
3	Cement plaster 1.6 upto 12 height 1/2 thick	71.87	2206/60	%Sft	1586
4	Scraping ordinary distemping oil bound distemper or paint on walls (s.i.No.54-b/13).	1331.62 Sft	226/88	% Sft	3021
5	Distemping two coats (S.I.24-c/54)	1655.76 Sft	1043/90	%Sft	17284
6	Dismantling Cement concrete 1.4.8 (S.I.19-a/10)	71.24 Cft	1663/75	%Cft	1185
7	Glazed tile dado 1/4" thick laid in pigment over 1.2 cement sand mortar 3/4" thick i/c finishing. (S.I.38/45).	176.98	28299/30	%Sft	50084
8	Laying floor of approved with glazed tile 1/4" thick in white cement 1.2 over 3/4" thick cement mortar 1.2 complete. (S.I.24/43)	286.08 Sft	27678/86	%Sft	79183
9	Preparing the surface & Painting of doors & windows any type i/c edges 2 nd & each subsequent coat (S.I.4-C-(i+ii)/68)	183.50 Sft	1160/08	%Sft	2129
10	Asbestors cement corrugated sheet roofing i/c necessary over laps and GI hook bolts nuts screws washers and bitumen washers etc (excluding valleys and ridges etc.) (S.I.28/37)	175.00	12141/25	%Sft	21247
11	S/F in position aluminum channels framing for slidding windows & ventilators of alcop make with 5mm thick tinted glass glazing Belgium & aluminum fly screen i/c handles stoppers & locking arrangement etc complete. (Dulex model Bronoze) (S.I.84-b/108)	12.00	1647/69	Sft	19772
12	P/L 1" thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-C(2" thick))	33.75 'Sft	3275/50	%Sft	1105
	Total				275969
	Less %below on Item No. 1, 8 & 11				45755
	Total A				230214
	Part B W/S & S/F				

1	P/F squatting type white glazed earthen ware wc pan with front flush into & complete with including the cost of cistern with internal fitting and flush type bends and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (foreign equivalent)(b) WC 19" clear earthen ware low level flush tank 3-gallons (ii) with 4" dia CI trape (S.I.2b-ii/1)	1-Nos	6014/80	Each	6015
2	P/F CI Trape with 4" dia inlet and 4" dia outlet of the approved self cleaning cistern with or without a vent arm i/c cost of making requisite number of holes in walls plinth & floor for pipe connection and making good CC 1.2.4 (S.I.6/21)	3-Nos	1671/58	Each	5015
3	S/F in position CP long bib cock 1/2" thick CP bib cock light pattern (S.I.13-	3-Nos	1109/46	Each	3328
4	P/F 24x18 lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or CI ventilator brackets 6" built into walls pointed white in two coats after a primary coat of red head of paint a pair of 1-1/2 dia rubber plug and chrome plated brass chain 1-1/4 dia malleable iron or cp brass trapes malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement mortar 1.2.4 (Standard Pattern)(S.I.8/3)	1-Nos	4253/70	Each	4254
5	Add extra for labour for providing and laying of earthen ware pedestal white or coloured glazed foreign or equivalent.(S.I.9	1-No	938/47	Each	938
6	S/F concealed tee stop cock of superior quality with cp head 3/4" thick (S.I./12-a)	2-Nos	889/46	Each	1779
7	S/F Swan type Piller Cock of superior quality single cp head 3/4 dia (S.I.16-a/19)	1-Nos	877/80	Each	878
	Total				22207
	Add %above				1106%
	B 4.98				
	Part C Electric S.Items				23313/5
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4) channel patti on surface as required.(S.I.129/18)	12-Nos	910/-	Each P.Paint	10920
2	Wiring for Plug point with 3/029 PVC insulated wire in 20mm 3/4" PVC channel patti on surface as required 126/15)	2-Nos	742/-	Each P.Paint	1484
3	P/F BC Batten holder(S.I.232/33)	9-Nos	70/-	Each P.No	630
4	P/F one Way SP 5 amps switch flush type (S.I.219/33)	11-Nos	54/- 58/-	Each P.No	594
5	P/F two Pin 5-amps plug & socket flush type (S.I.225/33)	2-Nos	83/-	Each P.No	166
6	P/F Brass Ceiling Fan 56" good quality	2-Nos	3185/-	Each P.No	6370
7	P/L main or Sub main PVC insulated with size 2-7/036 copper conductor in 3/4 dia PVC conduit on surface.	25.0 Meter	200/-	Meter	5000

CHECKED


[Handwritten signature]

	Total C				25164
	Part D N.S.I				
	P/F 1/2 dia UPVC Pipe of AGM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge.(A) 1/2	23.50-Rft	54%	Rft	1269%
2	P/F 4" dia UPVC Pipe of AGM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge.(A) 4" dia	15-Rft	264%	Rft	3960%
3	P/F 3" dia UCPVC Pipe of AGM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge.(A) 3" dia	8-Rft	239%	Rft	1912%
4	P/F 3" dia UPVC Bend i/c jointing with AGM solouction etc complete.	2-Nos	705%	EACH	1410%
5	P/F 4" dia UPVC Bend i/c jointing with AGM solouction etc complete.	1-NO	745%	EACH	745%
6	P/F double burner stainless steel i/c necessary fittings etc complete as directed by the Engineer Incharge.	1-NO	4000%	Each	4000%
	Total D				13296%
	G TOTAL				291987%
	SAY RS				

TERMS & CONDITION

1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- ~~2. Arbitration clause stands deleted from the agreement.~~
3. No Premium shall be paid on Non Schedule Items
4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
6. All sample of items should be got approved by the Executive Engineer.

Contractor


Assistant Engineer,
Provincial Buildings sub Division-IX,
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. 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-55/2014-15/7991 dated: 04-05-2015
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Residential Flats Sindh Government Services Hospital
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.3,56,500/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Rs.3,56,500/-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 21-05-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 3. No's
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Crown Maintenance Services.
- 16) CONTRACT AWARD PRICE Rs.3,56,374/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Crown Maintenance Services.
- (ii) M/S. Universal Electric Works.
- (iii) M/S. R. Ifan Builders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.24016, ID No.1575219627
No	

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

Yes	X
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

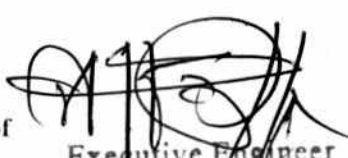
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings 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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4/6
1070



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 8th day of June-2015 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Crown Maintenance Services. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Residential Flats Sindh Government Services Hospital Karachi** and amount of **Rs.3,56,374/-** (Rupees= Three Lac Fifty Six Thousand Three Hundred & Seventy Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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/ 3485

Karachi dated: 3/6/15

To,

~~M/S.~~ M/S. Crown Maintenance Services.,
Government Contractor,
Karachi.

Subject :-

WORK ORDER,
M/R TO RESIDENTIAL FLATS SINDH GOVERNMENT SERVICES HOSPITAL
KARACHI.

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-I/8434 dated: 04-06-2015.

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

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Schedule B

Description	Qty	Rate	Unit	Amount
Dismantling glazed or encaustic tiles (S.I.55/13)	300.00 Sft	786/50	%Sft	2438
Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	10725.92 Sft	226/88	% Sft.	24335
Distempering two coats (S.I.24-c/54)	3077.42 Sft	1043/90	%Sft	38389
4 Preparing the surface & Painting with att finish i/c rubbing the surface with bathy silicon carbide rubbing brick filling the joints with zink chalk plaster of paris mixture applying first coat premix making the surface smooth & then painting 3 coats with matt finish of approved make etc complete (new surface)(S.I.36/55)	7048.50 Sft	1989/62	%ft	140238
5 Preparing the surface & Painting of doors & windows any type i/c edges 2 nd & each subsequent coat (S.I 4-C-(i+ii)/68)	1166.00 Sft	1160/06	%Sft	13526
Total				218926
Part B W/S & S/F				
1 S/F CP Muslim Shower with double bib cock & Ring Pipe etc complete.(S.I.19-b/19)	1-Nos	3432/-	Each	3432
2 S/F Wash Basin mixture of superior quality with cp head 3" thick (S.I.14b/19)	2-Nos	3179/-	Each	6358
3 S/F in position CP long bib cock 1/2"thick CP bib cock light pattern(S.I 13-	2-Nos	1109/46	Each	2219
Total				12009
Add % above				599/
B 4.99				12608/
Part C NSJ				
1 P/F Bath room tiles upto (18x12)x1/4" Master Shabbir or equilent quality laid over 1.2 cement mortar 3/4"thick i/c filling the joints with white cement or tiles grout as laying in desired shape i/c finishing cutting proper or floor & dado as directed by the Engineer Incharge Rates i/c all cost of material labour & cartage.	310.00 Sft	295/	Sft	91450/
2 Repair of Alluminum doors i/c change of bottom channel with ribbed, rubber packing, door handles & locking arrangement.	48.00 Sft	349/	Sft	16752/
3 Repairing of wooden door i/c chowkats hold fasts hinges & screws etc complete	6-Nos	1200/	Each	7200/
4 P/F Energy Saver 25 watt etc complete	6-Nos	448/	Eachj	2688/
5 P/F 1/2 dia CPVC Pipe of AGM Pak Arab or equilent quality make sch 80 1/2 water supply for roof and water and joints with	15-Rft	264/	Rft	3960/

CHECKED

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AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge.				
P/F UPVC Sanitary fitting etc complete				
4" dia Plain tee	1-No	645/-	Each	645/-
4" dia Plain Bend	2-Nos	720/-	"	1440/-
4" dia Plug bend	1-No	705/-	"	705/-
Total C				12484/-
G Total				
Say Rs				356374/-

TERMS & CONDITION

1. Any typographical errors in the schedule B are subject to the correct condition with Reference to the schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.
- ~~2. Arbitration clause stands deleted from the agreement.~~
3. No Premium shall be paid on Non Schedule Items
4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.
5. No any items of exveceed 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.

CROWN
Contractor

[Signature]
Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi

[Signature]
Executive Engineer
Provincial Buildings Division No.I
Karachi.