DFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI NO:TC/G-55/PBD-III/ 995 DATED 9 -6-2015.

M/S. ATHER & CO, Government Contractor, Karachi.

SUBJECT:-

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO 182 FLATS AT SHADMAN TOWN, KARACHI, BLOCK-L.

Your offer on B-I/B-II tender for the above work 14.30% Below (Civil Work), 15% Above(GI Pipe) & 5% Above (Sanitary Work) and At par (Electric Work) on Schedule Item along with Non-Schedule Item amounting to Rs.325,376/- which comes to Rs.832,074/-(Rupees Eight Hundred Thirty Two Thousand Seventy Four) only is hereby accepted along with 12-Nos. L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

> (ASADULLAH SHAIKH) **EXECUTIVE ENGINEER**

OVINCIAL BUILDINGS DIVISION NO.III

KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/ 996

Karachi dated: 9-6-2015

To,

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

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 995 dated 9-6-2015

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

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

EXECUTIVE ENGINEER

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No. IV, Karachi.

EXECUTIVE ENGINEER
ROVINCIAL BUILDINGS DIVISION-III

NAME OF WORK => M/R TO 182 FLATS AT SHADMAN TOWN KARACHI. (BLOCK "L")

SCHEDULE "B"

No	Description of items	Quantity	Rate	Unit	Amount
	Part "A" Civil Works				
1	Schedule Items				
,	Dismantling cement concreta plain 1:2:4.				
	(S.I.No.19-c P-10).	3.57 Cft	3327 / 50	%Cft.	119
	(S.I. to.17 C T To).	0.07 0.11	5527 1 50		
	Dismantling cement concreta plain 1:4:8.				
	(S.I.No.19(a)/P-10)	6.93 Cft	1663 / 75	%Cft.	115
	Removing Cement or lime plaster				
	(S.I.No.53/P-13)	186.00 Sft	121 / 00	% Sft.	225
	Providing and laying tiles glazed 6"x6"x1/4"	on floor			
	or wall facing in required colour and pattern				
	specification jointed in white cement and pig	gment			
	over a base of 1:2 grey cement mortor 3/4" t				
	washing and filling of joints with slaurry of				
	cement and pigment in desire shade with fin				
	cleaning and cost of wax polish etc complete cutting tiles toproper profile.	e 1/c			
	(S.I No.60 P-47				
		207.00 Sft	30509 / 77	%Sft	63,155
	Supplying & fixing in position Aluminium				
	channels framing for slidding windows &				
	ventilators of Alcop made with 5 mm thick				
	tinted glass glazing (Belgium) & Aluminium	1			
	fly screen I/c handles stoppers & locking				
	arrangement etc. complete. (b) Deluxe mode	el			
	(Bronze). (S.I.No.84-b P-108).				
	n	129.21 Sft	1647 / 69	P.Sft	212,898
	Providing and fixing in position doors, wind				
	ventilators of 1st. Class deodar wood frames				
	1-1/2" thick Teak wood ply shutters of 2nd o				
	deodar wood skeleton (solid) styles and rail				
	of partal wood and Teak ply wood (3-ply) or				
	sidei/c hold fasts, hinges, iron tower blts, har and cleats with cord etc. complete.	nules			
	(S.I.No.58 P-65).	107.01 Sft	706 / 23	P.Sft	75,574
	(0.11.10.00 1 -00).	107.01 SR	100 / 23	r.sit	75,574
	Galvanized wire gauze 144 mesh per square				
	22 S.W.G fixed to chockets without deodar p	patti.			
	(S.I.No.62 P-66).				
		48.75 Sft	104 / 15	P.Sft	5,077



٠,					Page 2
No	Description of items	Quantity	Rate	Unit	Amount
	G.I expended metal 1/2" to 3/4" mesh 16 g	auga fiyad			
	to chockats without deodar patti.	auge fixed			
	(S.I.No.65 P-66).				
	•	16.25 Sft	60 / 43	P.Sft	982 /-
	Providing & fixing Aluminum Sheet on				
	doors pasted with glue as per requirement.				
	(S.I.No.61/P-66)	48.74 Sft	63 / 77	P.Sft	3,108 /-
0	Providing and fixing approved quality mor				
	lock.(S.I N0.21 P-60)	4 Nos	1786 / 13	Each	7,145 /-
1	Scraping ordinary distemper or paint on wa	dl.			
	(S.I.No.54-b P-13).	1102.01.00	226 / 88	0.00	0.400
		4182.94 Sft	226 / 88	%Sft	9,490 /-
2	Distempering in two coats.	1458.03 Sft	1043 / 90	%Sft.	15,220 /-
	(S.I.No. 24 -b P-54).	1450.05 511	1043 / 90	70311.	15,220 /-
3	Preparing the surface & painting with matt	finsih			
,	paint of approved make to old matt finish s				
	With two cots. (S.I.No. 37 -a+b P-55).	5228.67 Sft	1772 / 38	%Sft.	92,672 /-
4	Painting old surfaces:- preparing surface				
	and painting of doors and windows any typ	e,			
	(including edges). With three cots.				
	(S.I.No. 4-c-i+ii P-68).	1278.12 Sft	1160 / 06	%Sft.	14,827 /-
1				Total	500,607 /-
۵	·	less 14.30	· Abo	We/Below	71587
				SI) Total	429020/
	Non-Sahadula Hama				
11) [Non Schedule Items Providing and Laying glazed / matt tiles of	Master/Four			
	quality of size 16"x16"x1/4" or 18"x18"x1				
	floor in required pattern and design and join		1		
	high bound of required base i/c. filing of jo		- //		
	slurry of white cement & pigment as desire	d Wax	No.	1	
	polish etc. complete in all respect as directe		274/	~	40001
	Engineer Incharge.	148.50 Sft	2/1/-	P.Sft	40001/
	Making jambs window 6" to 6" width repair	ring the	'		,
•	surface by 1:4 cement plaster, making edge		1		
	side maintaining right angle including curin				
	complete & working upto 50'-0" height, su		. 1		
	scaffolding as directed by Engineer Incharg				KUCCI
		138.00 Rft	112/-	P.Rft	ושנדנו
			,		1
	Fixing of existing grill on window with exp				
	matel & missing G.I. Putty with electric we		1891	-	75601
	at any hights etc complete.	40.00 Sft	1,011-	P.Sft	1300/-
					747
	150 1		•		

S.No	Description of items	Quantity	Rate	Unit	Amount
4	Making and Fixing American Style Kitch				
	wall (Unit) 18" wide 24" height and 18" shutter of 3/4" thick Lassani Sheet and fr				
	deodar wood (1-1/2"x2") pasted with cla				
	formica sheet also making in approved sh				
	design including necessary fitting i.e. Cat				
	handles, skirting wheel / channels in door		1	1	
	fitting nails / screws etc. complete as per	directed	7991		1094181
	by the Engineer Incharge.	150.30 Sft	100/	P.Sft	10/119/
5	Making and fixing American style kit	tchen			
	cabinet Floor (unit) 30" height and 21	l" depth			
	with shutter of 3/4" thick Lasani shee	et and frame			
	of deodar wood (2"x1-1/2") pasted w	ith classic		1	
	formica sheet also making in approve	d shade &			
	design i/c necessary fitting as catcher		1		
	handles, skirting wheels/channels in d		11.1		
	fitting nails/screws etc complete as d		1	Cu	,
	Tb		64911	- DCA	102876/
	B	158.75 Sft	10 (4)	P.SII	
6	Providing and fixing Marble Top 1" thick		1 1		
	chaina verona i/c charging of cutting ,fixi making half round gola jointing with whi		1		
	cement/jally etc complete.	ic .	1		
	cemenojany etc complete.		3357	D 00	7511/
		22.42 Sft	122314	P.Sft	/
7	Making and Fixing Ward Robe Upto 24"				
	with Shutter of 3/4" thick lasani sheet and deodar wood (1-1/2"x2") pasted with class		1		
	formica sheet also making in approved sh		1		
	design including necessary fitting i.e. Cat		1 1		
	handles, skirting wheel / channels in door		1		
	fitting nails / screws etc. complete as per		101		20871
	by the Engineer Incharge.	24.00 Sft	849/	P.Sft	20376/
			\ /		/
8	Providing/Applying Primer Coat of appro	wed make			
	under the platt finish paint to bond to bar	e surfaces			
	make a sound foundation etc complete as				
	specification and direction of engineer in	charge.			
		5228.67 Sft		P.Sft	
				NCD T-4-1	2020001

Part "B" Internal Water Supply

(i) Schedule Items

Providing G.I Pipes specials and clamps etc i/c fixing cutting & fitting complete with and i/c the cost of breaking through walls and roof, making good etc painting two coats after cleaning the pipe etc with white zinc paint with pigment to match the colour of the building and testing with water to a pressiure head



S.No	Description of items	Quantity	Rate	Unit	Amount
	of 200 feet and handling.(S.I.No.1(i)/P-12) (i) 1 1/2" dia	22.00 Rft	188 / 97	P.Rft	4,157 /-
	(ii) 1/2" dia G.I Pipe	15.00 Rft	73 / 21	P.Rft	1,098 /-
	(1) 112 211 211 21		Tota	l G.I Pipe	5,255 /-
		Add.	157, Abo	ve/ Belo w	7881 -
		4	(•	Total	6043/-
2	Providing and fixing / errection in position to 1/8" thick G.I. sheet complete with including (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. reproof required cover and frame over flow of required size. Holes for inlet and outlet and fitting for them including painting the tank is with two coats bitumen and outside two coat white zinc paint with pigment to match the coulding over a primary coat of red oxide. (S.I.No. 2 P-21).	g cost of mosquite No f G.I. nside ts of	95 / 26	P.Gal	32,150 /-
3	Providing & fixing 22" x 16" lavatory basin white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate brass chain 1-1/4" dia malloable iron or c.P brass traps malloable iron or brass unions ar making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pa (S.I.No. 12 P-4)	s	4694 / 80	Each	4,695 /-
4	Add extra for labour for Providing and fixin earthen ware pedestals white or coloured (for	-			
	equipvelent)(S.I.No.9 P-3)				
L		1 No	938 / 47	Each	938 /-
5	Providing & fixing squating type white glaze earthen ware W.C pan with including the conflushing cistern with internal fitting and flus with bend and making requisite number of h in walls plinth & floor for pipe connection & good in cement concrete 1:2:4(b-ii) with 4" earthen ware trap & plastic thumble.(S.I.1-b-ii)	st of h pipe oles t making dia	4846 / 60	Each	4,847 /-
	D :1: 0 C : 04# 10#1 11 1	NATION CONTRACTOR III			

6 Providing & fixing 24" x 18" bevelled edge mirror of belgium glass complete with 1/8" thick hard board and c.p screws fixed to wooden plate.



No	Description of items	Quantity	Rate	Unit	Amount
	(a) standard pattern.(S.I.No.3(a)/P-7)	2 Nos	1711 / 60	Each	3,423 /-
	Descriding & fiving innesition bross his				
	Providing & fixing inposition brass bib cock 1/2" dia brass bib cock standard patter	ern			
	(S.I.No.1-ii(a)/P-16)	6 Nos	337 / 92	Each	2,028 /-
	Supplying & Fixing Jet Shower with Rod	of			
	superior quality single C.P Head 1/2" dia.				
	(S.I.No.15/P-19)	1 No	1142 / 24	Each	1,142 /-
	Providing & fixing full way gun metal bal				
	wheels(i)1/2" dia Light pattern(S.I.No.5(i)		200 / 42	Each	1.202 /
		6 Nos	200 / 42	Each	1,203 /-
	P/F swan type piller cock of superior quality of superior quality with c.p head 1/2" dia	ty			
	S.I.No.16(a)/P-19	2 No	795 / 30	Each	1,591 /-
	2.11.10.12(4).1			Total	52,017 /-
		1 Add	S/ Abov	/e/Below	2601/-
		//	· /·		546181
		les		_	60661/
200	Non Schedule Item				
	P/F UPVC soil & vent pipes of Pak Arab r schedule 40(B)pipe without fitting, which				
	paid separately i/c fixing on walls clamps of				
	clips upto height of 42'-0" in vertical or ho		Λ		
	position using jhoola or long ladder or sca	folding	/)		
	and jointing pipe & fitting with approved of		l/ _		
	solution. The rate i/c all cost of labour, mat	200000000	A		10
	& cartage as directed by Engineer incharge 4" dia	2.00 Rft	7.350/-	P.Rft	700/
,	4 dia	2.00 KH	1000/	\ r.Kit	,
	P/F UPVC Floor Trap jali or top tile size 6	"x6" of			
	approved colour & desgn as directed by the				
	incharge.		tinal		1 1
		1 Nos	400/ -	Each	400/ -
	Providing & fixing Stainless steel sink boy	vl square		1	
	shape size upto 14" x 17" heavy pattern inc			1	
	& waste pipe fixed after cutting the marble	Constitution of the contract o			
	fitting joints with jelly & finishing etc con		29001		39501
		1 No	3730/	Each _	5130 7
				Total NSI_	3050/
	Part "C" Internal Electrification	<u>on</u>			/
	Schedule Items				
	Providing & fixing one way SP 5amp swite	ch			
	(S.I.No. 218 P-33).	14 Nos	58 / 00	P.No	812 /-



	Description of items	Quantity	Rate	Unit	Amount
	Providing & fixing three pin 10/15amp pl	ug			
	& socket. (S.I.No. 225 P-33).	3 Nos	151 / 00	P.No	453 /-
3	Providing & fixing Bras Battern holder.				
	(S.I.No. 232 P-33).	2 Nos	70 / 00	P.No	140 /-
	Description & Guine simult because 6.1	0.15.20			
1	Providing & fixing circuit breaker 6,1 30,40,50 & 63amp SP (TB-5S) on prepare				
	board as required.(S.I.No. 203 P-31).	9 Nos	916 / 00	P.No	8,244 /-
	board as required.(5.1.140. 203 1-31).	7 1103	210700	1.110	0,2 11 //-
	Providing & fixing circuit breaker 6,1	0,15,20			
	30,40,50 & 63amp DP (TB-5S) on prepar				
	board as required.(S.I.No. 203 P-31).	3 Nos	2456 / 00	P.No	7,368 /-
			/ Pa	rt B Total	17,017 /-
			11 10	-Par	-
i)	Non Schedule Item	-40	1/10		17017/
	Providing & fixing Iron Distribution I	Board			17017/
	to accommodate circuit breaker i/c		(2190)	Δ	Cucal
	painting with enemell paint.	2.49 Sft	10/15/1	\ P.Sft	3966/
		Λ 1		1	,
	Part "D" Internal Sui Gas	// /	- 4	1	
700	Non Schedule Items	111		1	
	Providing and fixing Stainless steel Gas	yung			10001
	Burner superior quality i/c necessary	2 Nos	5490/	Each	10980/
	fittings etc complete.	2 Nos	1.7	Each	
			TOM		16446/-
				`	2-
		SUMMARY	OF COST		832 07
		Part 'A' Civil worl			
		i) Schedule Item			
		ii) Non Schedule Ite	em		
		Part 'B' W/S & S/I	7		
		i) Schedule Item			
		ii) Non Schedule Ite	em .		
		Part 'C' Internal E	19		
		i) Schedule Item	meation		
		ii) Non Schedule Ite	m		
		ii) Non Schedule Ite Part "D" Interna			

CONDITINS.

Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.



- parties					
S.No	Description of items	Quantity	Rate	Unit	Amount

2 400

3 No Cartage will be paid on any items of works.

4 No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division IV Karachi.

EXECUTV'É ENGINEER
Provincial Buildings Division No.III
Karachi.

28 8 280



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 2015, between Executive Engineer, Provincial Buildings Division No.III, Karachi, (hereinafter called the —Procuring Agency||) of the one part and M/s. Ather & Co., (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 182 Flats at Shadman Town, Karachi (Block-L), and amount of Rs.832,074/- (Rupees: Eight Hundred Thirty Two Thousand & 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively
 assigned to them in the Conditions of Contract hereinafter referred to.
- 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
- 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.
- 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.

216/0018

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.III, Karachi.		
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/700		
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to 182 Flats at Shadman Town, Karachi, Block-L.,		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.		
7) 8)	TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE	Rs.850,000/- Rs.833.000/-		
	(For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months		
10)	TENDER OPENED ON (DATE & TIME)	26-05-2015 @ (3.00 P.M.)		
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03-Nos.		
12)	NUMBER OF BIDS RECEIVED	03-Nos.		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.		
14)) BID EVALUATION REPORT Attached (Enclose a copy)			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Ather & Co.		
16)	CONTRACT AWARD PRICE	Rs. 832,074/-		
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT (i) M/s. Ather & Co.		
	Secretary White White Annual Control of the Control	(ii) M/s. Safia Construction.		
		(iii) M/s. Anis & Brothers		
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE ×		
	c) TWO STAGE BIDDING PROCEDUR	E x		
i	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDUREx		
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e		
	EMERGENCY, DIRECT CONTRACTING			

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR.	RACT Chief Engineer.
20) WHE	THER THE PROCUREMENT WAS INCLUDED IN	IN ANNUAL PROCUREMENT PLAN? Yes No
21) ADV	ERTISEMENT:	
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes ID NO. 1575219728 dated 11-05-2015.
	V	No
ii)	News Papers (If yes, give names of newspapers and dates)	Yes x
	• • •	No
22) NATU	JRE OF CON SAC	Domestic/ Local Int.
WAS	THER QUALIFICATION CRITICAL INCLUDED IN BIDDING / TENDER OF JOING, enclose a copy)	Yes No No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM , enclose a copy)	Yes No No
	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD	
26) WAS	BID SECURITY OBTAINED FROM ALL THE BII	IDDERS? Yes No
	THER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)	
Secretary William Program	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	NICALLY Yes No
	THER NAMES OF THE BIDDERS AND THEIR (TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
CONT	THER EVALUATION REPORT GIVEN TO IT RACT? In copy of the bid evaluation report)	BIDDERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
 DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE S	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	IE PROCUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION A	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
Signature & Official Stamp of Authorized Officer Provincial Building Division	No No	
OR OFFICE USE ONLY Karachi;		

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

Save Reset

OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI NO:TC/G-55/PBD-III/ DATED

To,

M/S. SAFIA CONSTRUCTION CO, Government Contractor,

Karachi.

SUBJECT:-

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO 182 FLATS AT SHADMAN TOWN, KARACHI, BLOCK-H.

Your offer on B-I/B-II tender for the above work At par (Civil Works), 15% Above Sanitary Work(G.I Pipe), 5 Above Sanitary Work & Electric Work At par on Schedule Items along with Non-Schedule items amounting to Rs. 291,902/- which comes to Rs.932,726/- (Rupees Nine Hundred Thirty Two Thousand Seven Hundred Twenty Six) only is hereby accepted along with 15-Nos. L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

> (ASADULLAH SHAIKH) **EXECUTIVE ENGINEER**

ROVINCIAL BUILDINGS DINISION NO.III KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.

PROVINCIAL BUILDINGS DIVISION NO.111



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/ 994

Karachi dated: 9-6,200

To,

M/s. SAFIA CONSTRUCTION CO, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 993 dated 9-6 - 2015

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

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

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No. W., Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

NAME OF WORK => M/R TO 182 FLATS AT SHADMAN TOWN KARACHI. (BLOCK "H")

SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount
(i)	Part "A" Civil Works Schedule Items				
1	Dismantling cement concreta plain 1:2:4. (S.I.No.19-c P-10).	7.96 Cft	3327 / 50	%Cft.	265 /-
2	Dismantling cement concreta plain 1:4:8. (S.I.No.19(a)/P-10)	15.46 Cft	1663 / 75	%Cft.	257 /-
3	Removing Cement or lime plaster (S.I.No.53/P-13)	345.80 Sft	121 / 00	% Sft.	418 /-
4	Providing and laying tiles glazed 6"x6"x1 or wall facing in required colour and patter specification jointed in white cement and over a base of 1:2 grey cement mortor 3/4 washing and filling of joints with slaurry cement and pigment in desire shade with cleaning and cost of wax polish etc competiting tiles toproper profile. (S.I No.60 P-47	ern of STILE pigment " thick i/c of white finishing,			
5	Supplying & fixing in position Aluminium channels framing for slidding windows & ventilators of Alcop made with 5 mm thic tinted glass glazing (Belgium) & Alumini fly screen I/c handles stoppers & locking arrangement etc. complete. (b) Deluxe mo (Bronze). (S.I.No.84-b P-108).	k um	30509 / 77	%Sft	119,794 /-
	Providing and fixing in position doors, wiventilators of 1st. Class deodar wood fran 1-1/2" thick Teak wood ply shutters of 2n deodar wood skeleton (solid) styles and r of partal wood and Teak ply wood (3-ply) sidei/c hold fasts, hinges, iron tower blts, and cleats with cord etc. complete. (S.1.No.58 P-65).	nes and d class ails core on both	1647 / 69 706 / 23	P.Sft	222,438 /- 78,116 /-
7	Galvanized wire gauze 144 mesh per squa 22 S.W.G fixed to chockets without deods (S.1.No.62 P-66).	are inch of	700 / 23	г.эп	78,110 /-
		16.25 Sft	104 / 15	P.Sft	1,692 /-



					rage 2 C
No	Description of items	Quantity	Rate	Unit	Amount
8	G.I expended metal 1/2" to 3/4" mesh 16 g	auge fixed			
	to chockats without deodar patti.				
	(S.I.No.65 P-66).				
		16.25 Sft	60 / 43	P.Sft	982 /-
)	Providing & fixing Aluminum Sheet on				
	doors pasted with glue as per requirement.				
	(S.I.No.61/P-66)	47.40 Sft	63 / 77	P.Sft	3,023 /-
	5 . F	••			
0	Providing and fixing approved quality mor	3 Nos	1786 / 13	Each	5,358 /-
	lock.(S.I N0.21 P-60)	3 1108	1760 / 13	Each	3,336 /-
1	Scraping ordinary distemper or paint on wa	all.			
	(S.I.No.54-b P-13).				
	,	6992.00 Sft	226 / 88	%Sft	15,863 /-
2	Distempering in two coats.				
	(S.I.No. 24 -b P-54).	2430.05 Sft	1043 / 90	%Sft.	25,367 /-
	S450				
3	Preparing the surface & painting with matt				
	paint of approved make to old matt finish s			WWW.PCCACOURLD	
	With two cots. (S.I.No. 37 -a+b P-55).	8740.00 Sft	1772 / 38	%Sft.	154,906 /-
4	Painting old surfaces:- preparing surface				
•	and painting of doors and windows any typ	ne.			
	(including edges). With three cots.	,			
	(S.I.No. 4-c-i+ii P-68).	2130.20 Sft	1160 / 06	%Sft.	24,712 /-
	,	1		Total	653,191 /-
		(Len 13,	/) Abo	ve/Below _	84914/2
re	·e\			SI) Total	568277/-
		w.			,
	Non Schedule Items				
l	Providing and Laying glazed / matt tiles of				
	quality of size 16"x16"x1/4" or 18"x18"x1 floor in required pattern and design and joi				
	high bound of required base i/c. filing of jo				
	slurry of white cement & pigment as desire		~ ·		
	polish etc. complete in all respect as directe	,			1. 1001
	Engineer Incharge.	148.50 Sft	274/-	P.Sft	40689/_
			9	\	/
2	Making jambs window 6" to 6" width repa			1	
	surface by 1:4 cement plaster, making edge				
	side maintaining right angle including curir complete & working upto 50'-0" height, so	1.771	Vi		
		- 0	(2.22		320
	scattolding as directed by Engineer Incharg	LU.	1/9/	1	141121
	scaffolding as directed by Engineer Incharg		1101-	PRft	11101
	scatfolding as directed by Engineer Incharg	126.00 Rft	1139-	P.Rft	(1112) -
3	Fixing of existing grill on window with exp	126.00 Rft	1139 -	P.Rft	(1112) =
•	Fixing of existing grill on window with exp matel & missing G.I. Putty with electric we	126.00 Rft bended elding	19.1	P.Rft	70 1
,	Fixing of existing grill on window with exp	126.00 Rft bended	190/	P.Rft P.Sft	7600/_

H

S.No	Description of items	Quantity	Rate	Unit	Amount
5.140	Description of items	Quantity	Kate	Cin	Amount
4	Making and Fixing American Style Kitch wall (Unit) 18" wide 24" height and 18" shutter of 3/4" thick Lassani Sheet and fr deodar wood (1-1/2"x2") pasted with cla formica sheet also making in approved sh design including necessary fitting i.e. Ca handles, skirting wheel / channels in doo fitting nails / screws etc. complete as per by the Engineer Incharge.	depth with name of ssic nade & tcher, rs with	728/-	P.Sft	87535] -
5	Making and fixing American style kir cabinet Floor (unit) 30" height and 2" with shutter of 3/4" thick Lasani shee of deodar wood (2"x1-1/2") pasted w formica sheet also making in approve design i/c necessary fitting as catcher handles, skirting wheels/channels in d fitting nails/screws etc complete as d	t and frame ith classic d shade & coors with			22 622/
		127.00 Sft	649/-	P.Sft	82423/-
6	Providing and fixing Marble Top 1" thick chains verons i/c charging of cutting ,fix: making half round gola jointing with whi cement/jally etc complete.	ing and	3341_	P.Sft	4279/_
7	Making and Fixing Ward Robe Upto 24"		3391-	1.51	/
	with Shutter of 3/4" thick lasani sheet and deodar wood (1-1/2"x2") pasted with cla formica sheet also making in approved sh design including necessary fitting i.e. Cat handles, skirting wheel / channels in door fitting nails / screws etc. complete as per by the Engineer Incharge.	d frame ssic nade & tcher, rs with	8481	P.Sft	20352/,
		100		Total	2569881.
,	Part "B" Internal Water Sup	<u>ply</u>			/
(i)	Schedule Items Providing G.I Pipes specials and clamps	etc.			
,	i/c fixing cutting & fitting complete with				
	i/c the cost of breaking through walls an				

Providing G.I Pipes specials and clamps etc i/c fixing cutting & fitting complete with and i/c the cost of breaking through walls and roof, making good etc painting two coats after cleaning the pipe etc with white zinc paint with pigment to match the colour of the building and testing with water to a pressiure head of 200 feet and handling.(S.I.No.1(i)/P-12)

(i) 1 1/2" dia

(ii) 1/2" dia G.I Pipe

13.00 Rft

188 / 97

P.Rft

2,457 /-

27.33 Rft

73 / 21 P.Rft

2,001 /-

Total G.I Pipe Above/Below 4,458 /-

Total

51271





S.No	Description of items	Quantity	Rate	Unit	Amount
2	Providing and fixing / errection in position 1/8" thick G.I. sheet complete with includ (angle 1-1/4"x1-1/4"x1/8") iron frame C.I proof required cover and frame over flow required size. Holes for inlet and outlet an fitting for them including painting the tank with two coats bitumen and outside two cowhite zinc paint with pigment to match the building over a primary coat of red oxide.	n tank of ing cost of ing mosquite No of id G.l. k inside oats of e colour of		55555 201	
	(S.I.No. 2 P-21).	268.75 Gal	95 / 26	P.Gal	25,601
3	Providing & fixing 22" x 16" lavatory bas white glazed earthen ware complete with a I/c the cost of W.I or C.I cantilever brack 6 inches built into wall, painted white in to coast after a primary coat of red lead paint pair of 1/2" dia rubber plug & chrome plat brass chain 1-1/4" dia malloable iron or c. brass traps malloable iron or brass unions making requisite number of holes in walls plinth & floor for pipe connection and ma good in cement concrete 1: 2: 4 (Standard	& ets wo t, a te p and , king pattern).			
	(S.I.No. 12 P-4)	1 No	4694 / 80	Each	4,695
4	Add extra for labour for Providing and fix earthen ware pedestals white or coloured (equipvelent)(S.I.No.9 P-3)	Control of the Contro	938 / 47	Each	938
5	Providing & fixing squating type white glassearthen ware W.C pan with including the flushing cistern with internal fitting and flushing cistern with internal fitting and flushing bend and making requisite number of in walls plinth & floor for pipe connection good in cement concrete 1:2:4(b-ii) with 4 earthen ware trap & plastic thumble.(S.I.1)	azed cost of ush pipe f holes a & making " dia	4846 / 60	Each	4,847 /
6	Providing & fixing 24" x 18" bevelled edg of belgium glass complete with 1/8" thick board and c.p screws fixed to wooden plat	hard			
	(a) standard pattern.(S.I.No.3(a)/P-7)	1 Nos	1711 / 60	Each	1,712 /
	Providing & fixing inposition brass bib cock 1/2" dia brass bib cock standard patte	ern	4.		
	(S.I.No.1-ii(a)/P-16)	3 Nos	337 / 92	Each	1,014



.No	Description of items	Quantity	Rate	Unit	Amount
			A)		
8	Supplying & Fixing Jet Shower with Rod of	ſ			
	superior quality single C.P Head 1/2" dia.				
	(S.I.No.15/P-19)	1 No	1142 / 24	Each	1,142 /
•	Providing & fixing full way gun metal balve				
	wheels(i)1/2" dia Light pattern(S.I.No.5(i)/P		200 / 12		501
		3 Nos	200 / 42	Each	601 /
0	P/F swan type piller cock of superior quality	,			
	of superior quality with c.p head 1/2" dia	Di Di			
	S.I.No.16(a)/P-19	3 No	795 / 30	Each	2,386 /-
	2			Total	42,936 /-
	\wedge	(LLA)	5% Above On	Item No.1	2147/
	1).	C Man	<u> </u>	— Total	450,93/
	Oh	/	G.Total V	V/S & S/F	502001
					30010/
ii)	Non Schedule Item				
ĺ	P/F UPVC soil & vent pipes of Pak Arab ma	ake			
	schedule 40(B)pipe without fitting, which w	ill be			
	paid separately i/c fixing on walls clamps or	Jubilee			
	clips upto height of 42'-0" in vertical or horiz	zental			
	position using jhoola or long ladder or scafe	olding			
	and jointing pipe & fitting with approved cer				
	solution. The rate i/c all cost of labour, mater	rial			
	& cartage as directed by Engineer incharge	Z/	2741		38361
)	3" dia	14.00 Rft	2,97	P.Rft	//-
i)	4" dia	2.00 RM	3481	P.Rft	696/
,	an arm	7) \	(17)		/
2	P/F UPVC special Plug Tee 3" dia of Pak Ar	rab make	32 - 1 2 - 12 - 12 - 12 - 12 - 12 - 12 - 12		
	schedule 40(B)pipe without fitting, which w	ill be			
	paid separately i/c fixing on walls clamps or	Jubilee			
	clips upto height of 42'-0" in vertical or horiz	zental			
	position using jhoola or long ladder or scafe	olding			
	and jointing pipe & fitting with approved cer				
	solution. The rate i/c all cost of labour, mater	ial			
	& cartage as directed by Engineer incharge		(2)		29-1
)	3" dia	1 No.	1836/ X	Each	000/1=
	P/F UPVC special Plug Bend 3" dia of Pak A	4	/	1	1
3 1	schedule 40(B)pipe without fitting, which wi	^	1		
	paid separately i/c fixing on walls clamps or	TOTAL OF THE PARTY	1	1	
	clips upto height of 42'-0" in vertical or horiz	111			
	position using jhoola or long ladder or scafe	1/4/.		1	
	and jointing pipe & fitting with approved cer	- 7		1	
	solution. The rate i/c all cost of labour, materi			1	
	& cartage as directed by Engineer incharge	iai	45	1	<u>-</u> u
	3" dia	1 No.	6187	Each	6157
	To see the second secon	I NO.	(77)	Each	5, 3/ /
					/
		0			
		V 1.			

No	Description of items	Quantity	Rate	Unit	Amount
1	P/F UPVC Floor Trap jali or top tile size	6"x6" of			
	approved colour & desgn as directed by th	ne Engineer			
	incharge.				1
		3 Nos	(400/	Each	1200/1-
			(1
	Providing & fixing Stainless steel sink boy				
	shape size upto 14" x 17" heavy pattern in		\		
	& waste pipe fixed after cutting the marble		1.1		
	fitting joints with jelly & finishing etc con	npiete.	V3990/ 1	Each	2996/
		1 140	(7	Lacii	21/0/
				Total NSI	11157/-1-
	Part "C" Internal Electrificati	on			-1177
(i)	Schedule Items	-			
	Providing & fixing one way SP 5amp swit	tch			
	(S.I.No. 218 P-33).	16 Nos	58 / 00	P.No	928 /-
	(2.2				
2	Providing & fixing three pin 10/15amp plu	ug			
	& socket. (S.I.No. 225 P-33).	3 Nos	151 / 00	P.No	453 /-
	Providing & fixing Bras Battern holder.				
	(S.I.No. 232 P-33).	2 Nos	70 / 00	P.No	140 /-
		0.15.20			
	Providing & fixing circuit breaker 6,10				
	30,40,50 & 63amp SP (TB-5S) on prepare board as required.(S.I.No. 203 P-31).	12 Nos	916 / 00	P.No	10,992 /-
	board as required.(S.I.No. 203 F-31).	12 1105	910 7 00	1.140	10,992 /-
5	Providing & fixing circuit breaker 6,10	0.15.20			
	30,40,50 & 63amp DP (TB-5S) on prepare				
	board as required.(S.I.No. 203 P-31).		2456 / 00	P.No	9,824 /-
		1	Pa	rt B Total	22,337 /-
		- 1	(offe	2)	
	Non Schedule Item	ا	n		22337/-
	Providing & fixing Iron Distribution B	Board	5		
	to accommodate circuit breaker i/c		21907	\	72 67/
	painting with enemell paint.	3.32 Sft	0113/-	P.Sft	1201/
		٨		1	
	Part "D" Internal Sui Gas	/\		1	
	Non Schedule Items	Lh.	}		
3.154	Providing and fixing Stainless steel Gas	8 -0	1	1	
	Burner superior quality i/c necessary				
	fittings etc complete.	3 Nos	54901	Each	164701
		- 1100	\"%	1	7
		(96)			23757
	*				
750					
			1. 7.1	11-	932 726
			4.70%	42	7,
		0	A		
		V			
		1K P			

S.No Description of items Quantity Rate Unit Amount

SUMMARY OF COST

Part 'A' Civil work

- i) Schedule Item
- ii) Non Schedule Item

Part 'B' W/S & S/F

- i) Schedule Item
- ii) Non Schedule Item

Part 'C' Internal Electrification

- i) Schedule Item
- ii) Non Schedule Item

Part "D" Internal Sui Gas

i) Non Schedule Item

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division IV Karachi. EXECUTIVE ENGINEER
Provincial Buildings Division No.III

Karachi.



SPECIAL

FORM OF CONTRACT AGREEMENT

this contract agreement (hereinafter called the "Agreement") made on the day of Jule 2015, between Executive Engineer, Provincial Buildings Division No.III Reach (hereinafter called the —Procuring Agency||) of the one part and M/s. Safia Construction (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 18 Flats at Shadman Town, Karachi, Block-H, and amount of Rs.932,726/- (Rupees: Nine Hundre Thirty Two Thousand Seven Hundred Twenty Six) only should be executed by the Contractor and he accepted a Bid by the Contractor for the execution and completion of such Works and the temedying any defects therein.

NOW this Agreement witnesses as follows:

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

SINDH 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.III, Karachi.		
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/700		
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to 182 Flats at Shadman Town, Karachi, Block-H,		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.		
7)	TENDER ESTIMATED VALUE	Rs.950,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.933,700/-		
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months		
10)	TENDER OPENED ON (DATE & TIME)	26-05-2015 @ (3.00 P.M.)		
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)) 03-Nos.		
12)	NUMBER OF BIDS RECEIVED	03-Nos.		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.		
14)	BID EVALUATION REPORT (Enclose a copy)	Attached		
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Safia Construction Co.		
16)	CONTRACT AWARD PRICE	Rs. 932,726/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/s. Safia Construction Co.		
		(ii) M/s. Ather & Co.		
		(iii) M/s. Niz Electric & Fabricators.		
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE x		
	c) TWO STAGE BIDDING PROCEDUR	RE x		
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE x		
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.		
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:		

19	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT_	Chief Engineer.
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes No
21)	ADVER	TISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	ID NO. 1575219728 dated 11-05-2015.
		(ii yes, give date and or i to the intention ive.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	. x
		()	No	
22)	NATUR	E OF CON PAC		Domestic/ Local Int.
23)	WAS IN	HER QUALIFICATION CRICLUDED IN BIDDING / TENDER JC (ENcholose a copy)	TS?	Yes No
24)	WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT (ICLUDED IN BIDDING / TENDER DOCUMENT)	TS?	Yes No
25)		IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD	A CARLOTTE OF	S OB Y OD FOR USING A Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes No
27)		ER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETH	ER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALL	Yes No No
29)		ER NAMES OF THE BIDDERS AND THEIR OF OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT Yes No
30)	CONTRA	ER EVALUATION REPORT GIVEN TO 1 ACT? opy of the bid evaluation report)	BIDDE	RS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
 WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons) 	E? Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	NCY THAT THE S	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMI	ENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Authorized Officer Engine	No	
ROFFICE USE ONLY Karachi,	Wer R	
COLICE COL CIVEL		

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

Print

Save

Pasat

OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI NO:TC/G-55/PBD-III/ 92/ DATED 9 - 6 -2015.

M/S. M.B.A. ENTERPRISES, Government Contractor, Karachi.

SUBJECT:-

To,

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO 182 FLATS AT SHADMAN TOWN, KARACHI, REPAIRING/RAISING OF MAIN HOLE REPLACEMENT OF UPVC PIPE AND MISC: WORKS.

Your offer on B-I/B-II tender for the above work At par (Civil Works), on Schedule Items along with Non-Schedule items amounting to Rs. 805,938/- which comes to Rs.854,207/- (Rupees Eight Hundred Fifty Four Thousand Two Hundred Seven) only is hereby accepted along with 13-Nos. L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

> (ASADULLAH/SHAIKH) EXECUTIVE ENGINEER

OVINCIAL BUILDINGS DIVISION NO.III

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/ 992

Karachi dated: 09/6/15

To,

M/s. M.B.A. ENTERPRISES, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/991 dated 9-6-200

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

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

(ASADULLAH SMAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

PKARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No. N/I, Karachi.

PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

NAME OF WORK => M/ R TO SHADMAN TOWN KARACHI (REPAIRING/RAISING OF MAIN HOLES REPLACEMENT OF UPVC PIPE AND MISC: WORKS

SCHEDULE 'B'

S.No	Description of items	Quantity	Rate	Unit	Amount
	Part A Civil Work Schedule Item				
1	Dismantling cement concreta plain 1:2:4.				
	(S.I.No.19-c P-10).	106.59 Cft	3327 / 50	%Cft.	3,547 /-
2	Dismantling cement concreta plain 1:4:8.				
	(S.I.No.19(a)/P-10)	156.75 Cft	1663 / 75	%Cft.	2,608 /-
3	Cement concrete plain including placing co	mpacting			
	finishing and curring complete including so	reening and			
	washing of stone aggregate without shutter	ing Ratio 1:3:6.			
	(S.I.No. 5(h)P-16).	156.75 Cft	12595 / 00	%Cft	19,743 /-
4	Providing & Laying 1" thick topping				
	cement concrete 1:2:4 including surface				
	finishing and dividing into panels.				
)c) 2" thick.(S.I.no.11©/P-42)	627.00 Sft	3275 / 50	% Sft	20,537 /-
5	Excavation for pipe line in trenches and		214 7 m.		
	pits in hard soils i/c trimming and				
	dressing to true alignment and shape				
	levelling of beds of trenches to correct				
	level and grade, cutting joint holes and				
	disposal of surplus earth withen a one				
	chain as directed by engineer				
	incharge.Providing fence guard, lights,				
	flags and temporary crossings for non- vehicular traffic where ever required lift				
	upto 5 ft.(1.5m) and lead upto one chain				
	(30.5m). (PH S.I No.3 P-61)	470.25 Cft	3900 / 00	%0Cft	1,834 /-
0	(0.10.1)			Total -	48,269 /-
co	>	/) Aen		
	Part B Ext W/S & Drainage	/,	NITE		482101
1	Construction of Chamber 9"x12" inside	4	1.		6267/
	inside dimesion in required depth with				

- 1 Construction of Chamber 9"x12" inside inside dimesion in required depth with C.C 1:3:6 block masonry in cement mortar 1:4 and cement plaster 1:4 i/c that inside the wall, laying c.c topping over the 1:4:8 applying floating of cement etc complete
- 2 P/F Chamber Cover of R.C.C 1:2:4 size 12"x15" x2" thick at enter reinforced forced with 3/8" dia at 6" c/c welded 3/32" with 3/8" dia bar at 6" c/c welded MS frame of angle iron 1" 1 1/4" size also

6.00 Nos (14981) Each

1138481

Githe

S.No	Description of items	Quantity	Rate	Unit	Amount
	provided hook 1/4" dia bars i/c curing	76.00.31	(mar)		01.401
	etc complete	76.00 Nos	11198/ 1	3ach	91048/
3	Manufacturing & Supplying & Fixing R.C	c.c			
	main hole cover cost in situ 1:2:4 cement	٨	1		
	concrete 3" thick at center, reinforced	. 1	1		
	with 1/2" dia at 6" C.C welded to 3/16" th	ick /	$h \sim 1$		
	M/S Plate and frame of angle iron2"x2"	e	1		
	also provided two hooks of 3/8" dia bar		3901		7980/
	i/c curing etc complete	20.00 Sft	1 2/1//-1	P.Sft	1200
					(-
4	P/F UPVC soil & vent pipes of Pak Arab				
	schedule 41(B)pipe without fitting, which paid separately i/c fixing on walls clamps				
	clips upto height of 52'-0" in vertical or he				
	position using jhoola or long ladder or sea				
	and jointing pipe & fitting with approved				
	solution. The rate i/c all cost of labour, ma				
	& cartage as directed by Engineer incharg		(370)		27001
(i)	3" dia Pipe (RAS)	100.00 Rft	12/3/1-1	P.Rft	251300/
(ii)	4" dia Pipe (RAS)	718.00 Rft A	(350)/ 1	P.Rft	25/300/
١.		- /			/
5	P/F UPVC specials of Pak Arab make		1.		
	schedule 41(B)pipe without fitting, which		V		
	paid separately i/c fixing on walls clamps clips upto height of 42'-0" in vertical or ho				
	position using jhoola or long ladder or sec				
	and jointing pipe & fitting with approved		19		
	solution. The rate i/c all cost of labour, ma		~		
	& cartage as directed by Engineer incharg				20 VC /
(i)	3" dia Plug Tee (RAS)	4 Nos	181917	Each	3216/
(ii)	4" dia Plug Tee (RAS)	24 Nos	112191 +1	Each	29256 -
(iii)	3" dia Y-Tee	16 Nos	10001-	Each	16000/
10000	3" dia Plug Bend	140 Nos		Each	87920 86800
(v)	3" dia Plain Bend	120 Nøs	1 / 1054	Each	9 mornt
		[/.	\ //		,
6	Raising of Mainhole as required laying	W	\sim		
0	C.C 1:3:6 block masonry in 1:4 cement	18			
	sand mortar and cement plaster 1:4				
	1/2" thick and applying floating coat of				
	neat cement c.c complete as instructed				
	by Engineer Incharge.	10 Nos	n (24957)1	Each	24950/
			1		/ '
7	Repairing of UPVC special as Tee,Y-Tee				
	bends etc & cutting walls around the		Cm		
	specials where required upto the height				
	of 50' and filling the same with cement				
	and adhesive chemical to stop the leakage				

SILLO

in two steps, first in order to stop the water from flowing and secondly to close the

S.No	Description of items	Quantity	Rate	Unit	Amount
	filling the joints. The rate i/c all labour material tools plants and precautions which will be measured to carryout the		lun_		
(i)	work etc complete as instructed by E.E 3" dia	95 Nos	(600/	Each	57000/
(ii)	4" dia	10 Nos	(6981)	Each Total B	8059381

SUMMARY OF COST

Part 'A' Civil work

i) Schedule Item

Part 'B' W/S & S/F & Drainage

i) Non Schedule Item

854207/-

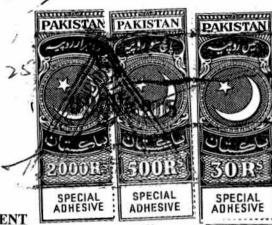
CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division IV Karachi. EXECUTIVE ENGINEER
Provincial Buildings Division No.III

Karachi.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of J 2015, between Executive Engineer, Provincial Buildings Division No.III, Karachi (hereinafter called the —Procuring Agency||) of the one part and M/s. M.B.A. Enterprises, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 187. Flats at Shadman Town, Karachi, Repairing/Raising of Main Hole Replacement of UPVC Pipe and Misc: Works, and amount of Rs.854,207/- (Rupees: Eight Hundred Fifty Four 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.

NOW this Agreement witnesses as follows:

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

SINDH 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.III, Karachi.				
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/700				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to 182 Flats at Shadman Town, Karachi,Repairing/Raising of Main Hole Replacement of UPVC Pipe and Misc: Work.				
6) 7) 8)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only)	Competent Authority. Rs.850,000/- Rs.854,700/-				
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months				
10)) TENDER OPENED ON (DATE & TIME) 26-05-2015 @ (3.00 P.M.)					
11)	NUMBER OF TENDER DOCUMENTS SOLD 03-Nos. (Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED	03-Nos.				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. M.B.A. Enterprises				
16)	CONTRACT AWARD PRICE	Rs. 854,207/-				
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT (i) M/s. M.B.A. Enterprises				
		(ii) M/s. Anis & Brothers				
		(iii) M/s. Niz Electric & Fabricators.				
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE x				
	c) TWO STAGE BIDDING PROCEDUR	E x				
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE x				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:				

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	Chief Engineer.
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes No
21) ADVE	ERTISEMENT:		
i)	SPPRA Website	Yes	ID NO. 1575219728 dated 11-05-2015.
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	. ×
	()) .	No	
22) NATU	JRE OF CON PAGE		Domestic Int.
23) WHET	THER QUALIFICATION CRITICAL TO THE SECTION OF THE S	TCO	
	included in Bidding / Tender (Jones, enclose a copy)	15?	Yes No
WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	TS?	Yes No
	THER APPROVAL OF COMPETENT AUTHORIZED OTHER THAN OPEN COMPETITIVE BIDD		Yes No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes No No
	THER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies		ATED Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	IICALL	Y Yes No No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT Yes No
	THER EVALUATION REPORT GIVEN TO RACT?	BIDDE	RS BEFORE THE AWARD OF
	copy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes x
	No
 ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details) 	IVEN IN THE TENDER NOTICE / DOCUMENTS
(if yes, give details)	Yes x
	No
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes x
	No
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	Yes ×
	No
35) WAS IT ASSURED BY THE PROCURING AS BLACK LISTED?	GENCY THAT THE SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TH THE PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
(Just	No
Signature & Official Stamp of Authorized Officer	Min 100
OR OFFICE USE ONLY	<i>x</i> *

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

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OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III. KARACHI NO:TC/G-55/PBD-III/ 989 DATED 9 - 6 -2015.

To,

M/S. S.A.RAZA CONSTRUCTION CO, Government Contractor,

Karachi.

SUBJECT:-

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, FLAT NO.1,8,13,15.

Your offer on B-I/B-II tender for the above work @ 14.20% Below (Civil Works), 5% Above Sanitary Work & Electric Work At par on Schedule Items along with Non-Schedule items amounting to Rs. 311,829/- which comes to Rs.924,464/- (Rupees Nine Hundred Twenty Four Thousand Four Hundred Sixty Four) only is hereby accepted along with 08-Nos. L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

> (ASADULLAH SHAIKH) **EXECUTIVE ENGINEER**

PROVINCIAL BUILDINGS DIVISION NO.III

· KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.

EXECUTIVE ENGINEER
ROVINCIAL BUILDINGS DIVISION NO.III



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/ 970

Karachi dated: 9-6-200

To,

M/s. S.A.RAZA CONSTRUCTION CO,

Government Contractor,

Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 989 dated 9-6-2016

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

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

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial

Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.

EXECUTIVE ENGINEER NCIAL BUILDINGS DIVISION-II

KARACHI.

NAME OF WORK => M&R TO HUMAYOON HOUSE GARDEN WEST KARACHI No.1,8,13,15)

SCHEDULE "B"

S.NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	PART "A" (Civil Works)		10		
	(i) Schedule Item				
1	Dismantling glazed or encaustic tile etc.				
•	(S.I.No.55 P-13).	1170.60 Sft	786 / 50	%Sft	9,207 /-
	(3.1.110.33 1-13).	11,000 010	700750	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,
2	Providing and fixing approved quality mortice				
	lock.(S.I N0.21 P-60)	4 Nos	1786 / 13	Each	7,145 /-
	local(out tion)				
3	Providing and fixing in position doors, windows				
	and ventilators of 1st. Class deodar wood frames				
	and 1-1/2" thick Teak wood ply shutters of 2nd				
	class deodar wood skeleton (solid) styles and				
	rails core of partal wood and Teak ply wood				
	(3-ply) on both sidei/c hold fasts, hinges, iron				
	tower blts, handles and cleats with cord etc.	240			
	complete. (S.I.No. 58 P-65) .(without frame).	20.25.00	706 (22	D.CA	20 657 /
	(1077/06 (-) 370/83 = 706/23)	29.25 Sft	706 / 23	P.Sft	20,657 /-
4	Supplying & fixing in position Aluminium				
•					
	channels framing for slidding windows &				
	ventilators of Alcop made with 5 mm thick		riĝ.		
	tinted glass glazing (Belgium) & Aluminium				
	fly screen I/c handles stoppers & locking				
	arrangement etc. complete				
	(b) Deluxe model (Bronze).	****			20 515 1
	(S.I.No. 84-b P-108).	24.00 Sft	1647 / 69	P.Sft	39,545 /-
5	Providing and fixing Aluminium sheet on				
3	그리고 있다는 아내는 그리고 가장 사람이 되었다면 그 아내를 하는 것이 되었다면 하는데				
	door pasted with glue as per requirement.	22.75.64	62 177	n co	2.152.4
	(S.I.No.61 P-66).	33.75 Sft	63 / 77	P.Sft	2,152 /-
6	Laying floor of approved white glazed tile 1/4"	thick			
·	in white cement 1:2 over 3/4" thick cement morta				
	1:2 complete. (S.I.No. 24 P-43).	101.00 Sft	27678 / 86	%Sft.	27,956 /-
	1.2 complete. (5.1.110, 24 1 45).	101.00 511	27070700	70011.	27,730
7	Glazed tile dado 1/4"thick laid in pigment				
	over 1:2 cement sand mortar 3/4"thick in/c:				
	finishing. (S.I.No. 38 P-45).	424.00 Sft	28299 / 30	%Sft.	119,989 /-
	inishing. (5.1.140. 56 1-45).	424.00 Sit	20299130	70511.	119,989 /-
8	Scraping (b) Ordinary Distemper				
	(S.I.No. 54-b P-13).	6112.92 Sft	226 / 88	%Sft	13,869 /-
0	Deinting ald surfaces Deinting to door and				
9	Painting old surfaces, Painting to doors and	1022.04.00	11/0 / / /	0/00	14 221 4
	windows any type two coats.	1233.94 Sft	1160 / 60	%Sft	14,321 /-
	(S.I.No. 4-a+b+b P-68).			4 1	
0	Dranaving the queface & mainting with mate			La Allanda	
10	Preparing the surface & painting with matt				
	finish paint of approved make to old matt	1116 26 22	V222		
	finish surface. (S.I.No.37-a+b P-55).	4446.16 Sft	1772 / 38	%Sft	78,803 /-

_					Page 2 of 6
NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
11	Distempering. Two coats.				
1	(S.I.No. 24-b P-54).	1666.76 Sft	1043 / 90	%Sft	17,399 /
12	Providing and laying tiles glazed 6"x6"x1/4"				
	on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortor 3/4" thick i/c washing and filling of joints with slaurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete				
	i/c cutting tiles toproper profile. (S.I No.60 P-				
	47	471.00.00		0/00	
		474.00 Sft	30509 / 77	%Sft	144,616 /
13	P/F G.I frames / choukhats of size 7" x 2" or 41/2" x 3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i/c all carraige tools and plants used in making & fixing. (S.I.No.29/P-93)	16.50 Rft	228/90	P.Rft	3,777
			Part	A(i)Total	499,436
ı	des 14.	20/, % Abo	ve/Below	SI) Total	70920
-		% Abo	ve/Below on Ite	m No-13	
4.	_			Total	428516
	(ii) Non Schedule Item		15.	-	(203.6
1	Making and Fixing American Style Kitchen Ca wall unit 24" height and 15 to 18" depth with shutter of 3/4" thick Lassani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.	f :	7297	P.Sft	56920/_
2	Making and fixing American style kitchen Floor (unit) 30" height and 21" depth with 3/4" thick Lasani sheet and frame of deoda (2"x1-1/2") pasted with classic formica she making in approved shade & design i/c nec fitting as catcher, handles, skirting wheels/doors with fitting nails/screws etc complete	shutter of r wood eet also eessary channels in	Λ		

S.NO.	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
3	Providing and fixing Marble Top 1" thick 20" overona i/c P/F sink bowl size 15"x18' stain less				
	charging of cutting ,fixing and making half rou jointing with white cement/jally etc complete.	nd gola	(22))	24.22/
		72.00 Sft	1 /	P.Sft	29/20/-
4	Repairing of Aluminium windows with differ work include replacing all damage/broken p new one as wheels.locks,handle,stopper,gla	oarts/material wi	ith nd		
	frame etc complete as instructed by engineer material/Parts should be adequate size and stree		he		
		10 No	1600/-	P.job	16000/-
5	Repair of Wooden Door with replace of damag				
	broken parts etc complete as instructed by the I Incharge.	6 No	\$ 5987	Each	3588/_
6	Providing and Laying glazed / matt tiles of Mas				
	quality of size 16"x16"x1/4" or 18"x18"x1/4" floor in required pattern and design and jointed	with			
	high bound of required base i/c. filing of joints slurry of white cement & pigment as desired W			`	
	polish etc. complete in all respect as directed by		6001		C13-01
	Engineer Incharge.	171.60 Sft	1211	P.Sft	513081
7	Making & Fixing Almirah Shutter with laminat	ted			
	lasani sheet 3/4" thick bath side i/c making fran	ning with	SH		
	1st class wood size (2"x 1 1/2") i/c best quality	hardware 33.00 Sft	349/	P.Sft	11517/
	and locking arrangement.	33.00 SH		7	302839
	Part "B" Sanitary Works.		45.1		
1	S/F fiber glass tank of approved quality				
	and design and wall thickness as specified		4		
	i/c the cost of nuts bolts and fixing in				
	plateform of cement concrete 1:3:6				
	and making connection for inlet and over flow pipe etc complete 350 gallon		1 T 18		
	wall thickness 4mm (S.I.No.3-b/P-21)	1 No	s 30773 / 4	2 Each	30,773 /-
2	Providing G.I pipe 1/2" dia	120.00 0.0	5 0.0		
	S.I.Noo.1(i)/P-12	120.00 Rft	73 /2	1 P.Rft	8,785 /-
3	P/Fixing Orisa Type White or Colour glazed				
	Earthen Ware W.C Pan with cost of Low				
	Level Plastic flush tank of 3 gallons cap:				
	of approved qulaity in/c making requisite number of holes in wall plinth & floor and				
	making good in cement concrete 1:2:4				
	with 4" dia earthen ware trap & Plastic		14		
	Thumble.(Si.No.3(a)ii/P-2)	2 No	6166 / 0		

S.NO.	ITEM OF WORK.	Quantity	7	Rate.	Unit.	Amou	ınt.
4	P/Fixing european white glazed earthen						
	ware wash down w.c pan complete						
	with & i/c the cost of white/black plastic						
	seat and lid with c.p brass hinges						
	(S.I.No.5/P-2)	1 N	0	11477 / 40	Each		11,477 /-
5	Providing & fixing 24" x 18" lavatory basin in						
	white glazed earthen ware complete with &			1			
	I/c the cost of W.I or C.I cantilever brackets						
	6 inches built into wall, painted white in two						
	coast after a primary coat of red lead paint, a						
	pair of 1/2" dia rubber plug & chrome plate						
	brass chain 1-1/4" dia malloable iron or c.P						
	brass traps malloable iron or brass unions and					1.00	
	making requisite number of holes in walls,						
	plinth & floor for pipe connection and making						
	good in cement concrete 1: 2: 4 (Standard pattern)).					
	(S.I.No. 8 P-3)	3 N	0	4253 / 70	Each		12,761 /-
6	Add extra for labour for Providing and fixing of e	arthen					
	ware pedestals white or coloured (forign or						
	equipvelent)(S.I.No.9 P-3)						
		3 N	0	938 / 47	Each		2,815 /-
7	Supplying & fixing sink mixture cock of superior			4			
	quality with c.p head etc complete.						
	(S.I.No. 17 P-19)	2 N	0	2745 / 60	Each		5,491 /-
8	S/F C.P muslim shower with double bib cock						
	& ring type etc complete.(S.I.19(a)/P-19)	3 N	o	3432 / 00	Each		10,296 /-
9	S/F Concealed Tee Stop Cock of superior quality						
	with c.p head 1/2" dia(S.I.11-a)	4 N	0	478 / 28	Each		1,913 /-
						Value of	
10	S/Fixing long bib- cock of superir quality						
	with c.p head 1/2" dia. (S.I.No. 13-a P-19)	4 N	os	1109 / 46	Each		4,438 /-
11	S/F Concealed Tee Stop Cock of superior quality						
	with c.p head 1/2" dia(S.I.11-a)	4 N	0	843 / 92	Each		3,376 /-
12	S/F C.P bath tub mixture of superior quality			35.5			
	with c.p head approved quality.						
	(a)C.P Head (S.I.No18-a/P-19)	2 N	0	4048 / 00	Each		8,096 /-
				Total V	V/S & S/F	11	2,553
	Λ	ALL	51	%Abo	ve/Below) (6281.
		C Man	-1,	Total		118	151
	1/4	14.		Total 1	. To a SIL	., 0	1011

Part "C"Electric Work (i) Schedule Item

Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No. 129 P-15).

13 Nos

910 / 00 P.Point

11,830 /-

NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
				te a c	
2	Wiring for plug point with 3/.029 PVC		1 1 1 1 1		
	insulated wire in 20mm (3/4") channel patti				
	on surface as required. (S.I.No. 130 P-15).	8 Nos	742 / 00	P.Point	5,936 /-
3	Wiring for call bell point with 3/.029 PVC	180			
	insulated wire in 20mm (3/4") channel patti				
	on surface as required. (S.I.No. 131 P-15).	1 No	1590 / 00	P.Point	1,590 /-
4	Providing & Laying (Main or Sub-Main) PVC				
•	insulated with single core copper conductor				
	250/440 Volts size 2-7/.029 (S.I.No. 45 P-6).	89.94 Mtr	118 / 00	P.Mtr.	10,613 /-
	230/440 Volts Size 2-1/.029 (3.1.140. 43 F-0).	65.54 IVIII	118700	I liviti.	10,015 /-
5	Providing & Laying (Main or Sub-Main) PVC				
3	insulated with single core copper conductor				
	그 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은 아이들은	17.53 Mtr	213 / 00	P.Mtr.	3,734 /-
	250/440 Volts size 2-7/.036 (S.I.No. 47 P-6).	17.33 Mu	213 700	r.iviti.	3,7347-
6	Providing & fixing Bakelite celing rose with				219
U	two terminals.(S.I.No. 228 P-33).	7 Nos	72 / 00	P.No	504 /-
	two terminals.(S.I.No. 228 F-33).	7 1105	72 700	1.140	304 /-
7	Providing & fixing Bras Battern holder.				
/		3 Nos	70 / 00	P.No	210 /-
	(S.I.No. 232 P-33).	3 Nos	70 700	P.No	210 /-
8	Providing & fixing one way SP 5amp switch				
0		43 Nos	54 100	P.No	2 222 /
	flush type. (S.I.No. 219 P-33).	43 NOS	54 / 00	P.NO	2,322 /-
9	Providing & fixing two pin 5amp plug & socket				
,	(S.I.No. 222 P-33).	17 Nos	80 / 00	P.No	1,360 /-
	(S.I.NO. 222 F-33).	17 1105	80 7 00	1.10	1,500 /-
10	Providing & fixing three pin 10/15amp plug				
10	& socket. (S.I.No. 224 P-33).	2 Nos	151 / 00	P.No	302 /-
	& SOCKEL (S.1.140. 224 1-33).	2 1103	131700	1.110	302 /-
11	Providing & fixing circuit breaker 6,10,15,20)			
	30,40,50 & 63amp SP (TB-5S) on prepared				
	board as required.(S.I.No. 203 P-31).	6 Nos	916 / 00	P.No	5,496 /-
12	Providing & fixing circuit breaker 6,10,15,20)		6.5	
	30,40,50 & 63amp DP (TB-5S) on prepared				
	board as required.(S.I.No. 204 P-31).	1 Nos	2456 / 00	P.No	2,456 /-
12	Providing & fiving Proce Calling for 500				
13	Providing & fixing Brass Ceiling fan 56"	2 17	2105 :02	DAT	0.555
	good quality.(S.I.No. 235 P-34).	3 Nos	3185 / 00	P.No	9,555 /-
14	Providing & fiving sharpal netti 2/4"				
14	Providing & fixing channel patti 3/4" as required		24 .00	D.D.C	10.000
	as per instruction of EI. (S.I.No. 295 P-43)	295.00 Rft	34 / 00	P.Rft	10,030 /-
				Part C	65,938 /-
	PART D INTERNAL SUI GAS		1/	Affin)
1	Providing and fixing Gas Burner (Sky Flame)		er	_	659387
	superior quality i/c necessary fittings etc		(con)		
	complete.	1 N6	(8740/08	Each	8490/=/-
		[]		Part D	
		(4.			0
		24			724 4641

Rate.

Unit.

Amount.

SUMMARY OF COST

Part 'A' Civil work

- i) Schedule Item
- ii) Non Schedule Item

Part 'B' W/S & S/F

i) Schedule Item

Part 'C' Internal Electrification

i) Schedule Item

Part "D" Internal Sui Gas

i) Non Schedule Item

CONDITINS.

- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 Arbitration clause stands elated form the agreement.
- 3 No Cartage will be paid on any items of works.
- 4 No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER

EXECUTIVE ENGINEED

287 27751



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 2015, between Executive Engineer, Provincial Buildings Division No.III, Karach (hereinafter called the —Procuring Agency||) of the one part and M/s. S.A. Raza Construction Contractor (hereinafter called the —Contractor ||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works MR thumayun House, Garden West, Karachi, Flat No.1,8,13,15, and amount of Rs.924,464). Rapees Nine Hundred Twenty Four Thousand Four Hundred Sixty 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectivel
 assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of the 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 at hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execut 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 of the sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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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.III, Karachi,
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/700
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Humayun House Garden West, Karachi, Flat No.1,8,13,15
-,		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.
7)	TENDER ESTIMATED VALUE	Rs.900,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 925,800/-
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	26-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. S.A. Raza Construction Co.
16)	CONTRACT AWARD PRICE	Rs. 924,464/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3nd EVALUATION BID).	ALUATION REPORT (i) M/s. S.A.Raza Construction Co
		(ii) M/s. Subhan Traders.
		(iii) M/s. Safia Construction Co
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE ×
	c) TWO STAGE BIDDING PROCEDUR	E x
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDUREx
	PLEASE SPECIFY IF ANY OTHER ! EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT _	Chief Engineer.
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVER	RTISEMENT:		
			Yes	ID NO. 1575219728 dated 11-05-2015.
	i)	SPPRA Website	1.40	
		(If yes, give date and SPPRA Identification No.)	-	
			No	
	ii)	News Papers		
	,	(If yes, give names of newspapers and dates)	Yes	. ×
			No	
22)	MATTID	DE DE COL PAG		Domestic/
22)	NATUR	RE OF CON SAC		Local Int.
221	WHITT	HED ON A HEIGH WINCE		
23)		HER QUALIFICATION CRITICAL ON CRITICAL OF THE CONTROL OF THE CONTR	TS?	
		enclose a copy)	10.	V V- V-
	(),			Yes No
24)		HER BID EVALUATION CRITERIA	TOO	Yes V No
			TS?	Tes Tes Tes
	(II yes, c	enclose a copy)		
			_	
25)		HER APPROVAL OF COMPETENT AUTHORIT	WA	S OB TO A D FOR USING A
	METHO	DO OTHER THAN OPEN COMPETITIVE BIDD	NG2	Yes No
				V
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
				163 0 110
27)		IER THE SUCCESSFUL BID WAS LOWEST EV		ATED Yes No
	BID / BI	EST EVALUATED BID (in case of Consultancies))	
28)	WHETH	IER THE SUCCESSFUL BIDDER WAS TECHN	ICALL	Y Yes No
	COMPL	IANT?		
20)	WHETH	IER NAMES OF THE BIDDERS AND THEIR O	OUCT	ED DDICES WEDE DEAD OUT AT
		ME OF OPENING OF BIDS?	QUUIT	
				Yes No
201	****	ED PULLULATION DEPORT CHIES. TO	oine-	DE DEPONE THE AMARE OF
	CONTR	ER EVALUATION REPORT GIVEN TO I	BIDDE	KS BEFORE THE AWARD OF
	and have a rest of the case	copy of the bid evaluation report)		
		ity 🕷 📆 gymnouchtu iir dan seith an tha airseann an da tha 🖺 airse 📆		Yes No

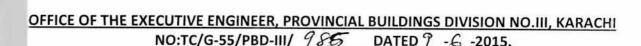
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details) 	EN IN THE TENDER	NOTICE / DOCUMENTS
(11 yes, give dealis)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TO		x
(If yes, give reasons)	Yes	7
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		×
(If yes, give detailed reasons.)	Yes	*
	No	
35) WAS IT ASSURED BY THE PROCURING AGI	ENCY THAT THE S	ELECTED FIRM IS NOT
BLACK LISTED?		Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy)	THE PROCUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
p Vin	No	
Signature & Official Stamp of Authorized Officer	ivision Mi	
OR OFFICE USE ONLY		

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

Print

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M/S. SARIM CONSTRUCTION CO, Government Contractor, Karachi.

SUBJECT:-

To,

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, FLAT NO.10,12,17,41.

Your offer on B-I/B-II tender for the above work @ 16.40% Below (Civil Works), & 5% Above Sanitary Work on Schedule Items along with Non-Schedule items amounting to Rs.382,246/- which comes to Rs.965,616/- (Rupees Nine Hundred Sixty Five Thousand Six Hundred Sixteen) only is hereby accepted along with 06-Nos. L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ASADULTAH SHAIKH) EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

CKARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/ 986

Karachi dated: 9-6-20/5

To,

M/s. SARIM CONSTRUCTION CO, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 985 dated 9-6-2419

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No.IV, Karachi. The time for completion of this work is O2-Months from the date of start of work.

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
ROVINCIAL BUILDINGS DIVISION-III

KARACHI.

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.

EXECUTIVE ENGINEER
OVINCIAL BUILDINGS DIVISION-III

KARACHI.

SCHEDULE "B"

S.NC). ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	PART "A" (Civil Works)				
	(i) Schedule Item				
1	Dismantling glazed or encaustic tile etc.				
	(S.I.No.55 P-13).	2035.83 Sft	786 / 50	%Sft	16,012 /-
	A state of the sta		201700000000000000	1000 mm (mm)	
2	Providing and fixing approved quality mortice				
	lock.(S.I N0.21 P-60)	8 Nos	1786 / 13	Each	14,289 /-
			1,00,120	Lineir	11,2007
3	Supply & fixing inposition Aluminum				
	Channels framing for hinged doors or alcop				
	made with 5mm thick tinted glass glazing				
	(Belgium) and Alpha (Japan) locks including				
	handles, stoppers etc (b) Deluxe Model.				
		32.00 Sft	1507 / 66	P.Sft	10.045 /
	(S.I.No.83(b)/P-108)	32.00 SII	1507 / 66	P.SII	48,245 /-
	C 1				× 1
4	Supplying & fixing in position Aluminium				
	channels framing for slidding windows &				
	ventilators of Alcop made with 5 mm thick				
	tinted glass glazing (Belgium) & Aluminium				
	fly screen I/c handles stoppers & locking				
	arrangement etc. complete.				
	(b) Deluxe model (Bronze).			arang Managani	
	(S.I.No. 84-b P-108).	24.00 Sft	1647 / 69	P.Sft	39,545 /-
_					
5	Laying floor of approved white glazed tile 1/4":		16		
	in white cement 1:2 over 3/4" thick cement morta		27/70 /0/	0/00	
	1:2 complete. (S.I.No. 24 P-43).	149.67 Sft	27678 / 86	%Sft.	41,427 /-
	Clared tile dade 1/4"thick laid in niement				
6	Glazed tile dado 1/4"thick laid in pigment				
	over 1:2 cement sand mortar 3/4"thick in/c:	724 50 CA	20200 /20	%Sft.	202.001 /
	finishing. (S.I.No. 38 P-45).	734.58 Sft	28299 / 30	70511.	207,881 /-
_	and the second of the Second				
7	Providing and laying tiles glazed 6"x6"x1/4"				
	on floor or wall facing in required colour and				
	pattern of STILE specification jointed in				
	white cement and pigment over a base of 1:2				
	grey cement mortor 3/4" thick i/c washing and				
	filling of joints with slaurry of white cement				
	and pigment in desire shade with finishing,				
	cleaning and cost of wax polish etc complete				
	i/c cutting tiles toproper profile. (S.I No.60 P-				
	47				
		234.34 Sft	30509 / 77	%Sft	71,497 /-
8	Providing and fixing in position doors, windows				
	and ventilators of 1st. Class deodar wood frames				
	and 1-1/2" thick Teak wood ply shutters of 2nd				
	class deodar wood skeleton (solid) styles and				
	July Miles Contract Cont				

	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	(3-ply) on both sidei/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No. 58 P-65) .(without frame).		-å		4
	(1077/06 (-) 370/83 = 706/23)	29.25 Sft	706 / 23	P.Sft	20,657
9	Scraping (b) Ordinary Distemper (S.I.No. 54-b P-13).	6112.92 Sft	226 / 88	%Sft	13,869
0	Painting old surfaces, Painting to doors and windows any type two coats. (S.I.No. 4-a+b+b P-68).	1233.94 Sft	1160 / 06	%Sft	14,314
1	Preparing the surface & painting with matt				
•	finish paint of approved make to old matt finish surface. (S.I.No.37-a+b P-55).	4446.16 Sft	1772 / 38	%Sft	78,803 /
2	Distempering. Two coats.	1666.76 Sft	1043 / 90	%Sft	17.200
	(S.I.No. 24-b P-54).	1000.70 SII	6		17,399 /
	^		1	A(i)Total	583,938
1	\bigwedge	Less 16	40/ Abo	ve/Below	95766
e			. 7.	SI) Total	488172
L	(ii) Non Schedule Item Making and Fixing American Style Kitchen Cab wall unit 24" height and 15 to 18" depth with	inet			
	Making and Fixing American Style Kitchen Cab wall unit 24" height and 15 to 18" depth with shutter of 3/4" thick Lassani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed	i /	729/2	P.Sft	22264/
	Making and Fixing American Style Kitchen Cab wall unit 24" height and 15 to 18" depth with shutter of 3/4" thick Lassani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge. Making and fixing American style kitchen complete fixed by the Engineer Incharge. Making and fixing American style kitchen complete in the standard fixed and 21" depth with standard thick Lasani sheet and frame of deodar (2"x1-1/2") pasted with classic formica sheet making in approved shade & design i/c neces fitting as catcher, handles, skirting wheels/ch	d 30.54 Sft abinet hutter of wood et also ssary annels in	729/	P.Sft	22264/
	Making and Fixing American Style Kitchen Cab wall unit 24" height and 15 to 18" depth with shutter of 3/4" thick Lassani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge. Making and fixing American style kitchen complete as per directed by the Engineer Incharge. Making and fixing American style kitchen complete as per directed by the Engineer Incharge.	d 30.54 Sft abinet hutter of wood et also ssary annels in	729/2		22264/ 14308/-

Repairing of Aluminium windows with different dimentions,the work include replacing all damage/broken parts/material with

S.NC	D. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	new one as wheels.locks,handle,stopper,glass				
	frame etc complete as instructed by engineer		e		
	material/Parts should be adequate size and streng	gth).			
		0.11	12021	١	127607
		8 Nos	13/3/	P.job	1200
5	Repair of Wooden Door with replace of damaged	4	-		12760/
3	broken parts etc complete as instructed by the En				
	Incharge.	8 Nos	5987 -	Each	4784/-
			1		/
6	Providing and Laying glazed / matt tiles of Maste	er/Equ:	1		
	quality of size 23" x 23"x1/2" x 1/4" on floor in	1	1	1	
	required pattern and design and jointed with	- 11			
	high bound of required base i/c. filing of joints w		N.		
	slurry of white cement & pigment as desired Wax	•	1	1	Terr
	polish etc. complete in all respect as directed by	4.1	349/		22 1/7/
	Engineer Incharge.	917.24 Sft	(- /// .	P.Sft	30011
					20224
			Part "A-ii"	NSI)Tota	3822461
	Part "B" Sanitary Works.				/
	(i) Schedule Item		3		
1	Providing and fixing /errection in position tank of		14		
	1/8" thick G.I sheet complete with including cost				
	of (angle 1-1/4" x 1-1/4" x 1/8") iron frame C.I				
	mosquite proof required cover and frame over				
	flow of required size. Holes for inlet and outlet and G.1 fitting for them including painting the				
	tank inside with two coats bitument and out side				
	two coats of white zinc paint with pigment to				
*	match the colour of building over a primary coat				
	of red oxede. (S.I.No. 2 P-21)	300 Gln	95 / 26	P.gln	28,578 /-
2	Providing G.I pipe 1/2" dia				
	S.I.Noo.1(i)/P-12	180.00 Rft	73 / 21	P.Rft	13,178 /-
_					
3	P/Fixing Orisa Type White or Colour glazed Earthen Ware W.C. Pan with cost of Low				
	Level Plastic flush tank of 3 gallons cap:				
	of approved qulaity in/c making requisite				
	number of holes in wall plinth & floor and				
	making good in cement concrete 1:2:4				
2	with 4" dia earthen ware trap & Plastic				
	Thumble.(Si.No.3(a)ii/P-2)	1 No	6166 / 00	Each	6,166 /-
12					
4	P/Fixing european white glazed earthen				
	ware wash down w.c pan complete				
	with & i/c the cost of white/black plastic seat and lid with c.p brass hinges				
	(S.I.No.5/P-2)	1 No	11477 / 40	Each	11,477 /-
	(5.1.140.3/1-2)	. 110	111///40	Lucii	

NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
5	Providing & fixing 24" x 18" lavatory basin in				
	white glazed earthen ware complete with &	3 2 1			
	I/c the cost of W.I or C.I cantilever brackets				
	6 inches built into wall, painted white in two				
	coast after a primary coat of red lead paint, a	Ser.			
	pair of 1/2" dia rubber plug & chrome plate				
	brass chain 1-1/4" dia malloable iron or c.P				
	brass traps malloable iron or brass unions and				
	making requisite number of holes in walls,				
	plinth & floor for pipe connection and making				
	good in cement concrete 1: 2: 4 (Standard patter	n).	77 N		
	(S.I.No. 8 P-3)	2 No	4253 / 70	Each	8,507 /-
	Add extra for labour for Providing and fixing of	earthen			
	ware pedestals white or coloured (forign or				
	equipvelent)(S.I.No.9 P-3)				
	equip (elim tels 1 5)	2 No	938 / 47	Each	1,877 /-
	Supplying & fixing sink mixture cock of superior		250141	Duen	1,0777
		OI .			
	quality with c.p head etc complete.	1 37-	2745 160	Tools	2746 /
	(S.I.No. 17 P-19)	1 No	2745 / 60	Each	2,746 /-
	S/F C.P muslim shower with double bib cock	*			
	& ring type etc complete.(S.I.19(a)/P-19)	2 No	3432 / 00	Each	6,864 /-
	S/F Concealed Tee Stop Cock of superior quality	y			
	with c.p head 1/2" dia(S.I.11-a)	2 No	478 / 28	Each	957 /-
			**.		
	S/Fixing long bib- cock of superir quality				
	with c.p head 1/2" dia. (S.I.No. 13-a P-19)	2 Nos	1109 / 46	Each	2,219 /-
	S/F C.P bath tub mixture of superior quality				
	with c.p head approved quality.				
	(a)C.P Head (S.I.No18-a/P-19)	2 No	4048 / 00	Each _	8,096 /-
		^	Total	45 & S/F	90,665 /-
		Ada	, Abo	ve/Below	4533/
	,	11	(.5/,	Total	95,901
					13118
		SUMMARY	OF COST		965 6161
		art 'A' Civil worl	k		
	i)	Schedule Item			
	ii)	Non Schedule Ite	em .		
	P	art 'B' W/S & S/I	F		
	G.	Schedule Item			

CONDITINS.

Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.

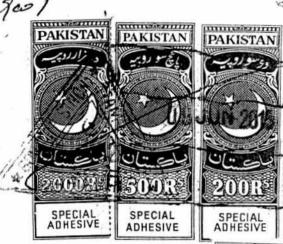
S.NO. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
BING. ITEM OF WORK.	Quantity	Kate.	Cilit.	Amount.

2 No Cartage will be paid on any items of works.

3 No premium shall be paid on Non-Schedule items.

ONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division IV Karachi. EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.



PAKISTAN

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 2015, between Executive Engineer, Provincial Buildings Division No.III Karachi. (hereinafter called the —Procuring Agency||) of the one part and M/s. Sarim Construction Co. (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Humayun House, Garden West, Karachi, Flat No.10,12,17,41, and amount of Rs.965,616/- (Rupees Nine Hundred Sixty Five Thousand Six Hundred Sixteen) 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 witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively. Chive assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to 15. Instructions to Bidders, shall be deemed to form and be read and construed as that of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

SINDH 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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/700
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Humayun House Garden West, Karachi, Flat No.10,12,17, 41,
2)	BREE DESCRIPTION OF CONTRACT	
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority,
7)	TENDER ESTIMATED VALUE	Rs.950,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 966,600/-
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	26-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s. Sarim Construction Co.
	CONTRACT AWARD DRACE	
16)	CONTRACT AWARD PRICE	Rs. 965,616/-
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s.Sarim Construction Co
		(ii) M/s. Waqas 1 Enterprises.
		(iii) M/s. F.J. Construction Co.
18)	METHOD OF PROCUREMENT USED : - (Tic	sk one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE ×
	c) TWO STAGE BIDDING PROCEDUR	E x
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE
	a, Thousand Thousand Di	x x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT_	Chief Engineer.
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes No
21)	ADVER	TISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	ID NO. 1575219728 dated 11-05-2015.
		(ii yes, give and and or i to i not included in the y	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	. ×
		• ()	No	
22)	NATUR	E OF CONTAC		Domestic/ Local Int.
23)	WAS IN	HER QUALIFICATION CRITICAL ON CRITICAL OF THE COLUMN STREET OF THE COLUM	TS?	Yes No
			•	
24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT Enclose a copy)	rs?	Yes No
25)		IER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	WAS	S OP TO A D FOR USING A Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes No
27)		IER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies)		ATED Yes No
28)	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALL	Y Yes No
29)		ER NAMES OF THE BIDDERS AND THEIR OF OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT Yes No
	CONTR	ER EVALUATION REPORT GIVEN TO I ACT? copy of the bid evaluation report)	BIDDE	RS BEFORE THE AWARD OF

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	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE S	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TI BE ASCERTAINED REGARDING FINANCING OF W (If yes, enclose a copy)	IE PROCUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON METHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION A	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
(New	No	
Signature & Official Stamp of Executive Engineer, Authorized Officer Provincial Building Divisi	on Mi	
FOR OFFICE USE ONLY		
SPPRA, Block. No.8, Sindh Sec	retariat No.4	I-A, Court Road. Karach
		0205369 & Fax: 021-920629

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OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI NO:TC/G-55/PBD-III/ 987 DATED 9 -6 -2015.

To,

M/S. WAQAS 1 ENTERPRISES, Government Contractor, <u>Karachi.</u>

SUBJECT:-

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, FLAT NO.14,31,32,44,46,47.

Your offer on B-I/B-II tender for the above work @ 13.25% Below (Civil Works), 5% Above Sanitary Work & Electric Work At par on Schedule Items along with Non-Schedule items amounting to Rs.321,011/- which comes to Rs.941.313/- (Rupees Nine Hundred Forty One Thousand Three Hundred Thirteen) only is hereby accepted along with 14-Nos. L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

(KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI

Jagus



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/ 988

Karachi dated: 9-6-20/)

To,

M/s. WAQAS 1 ENTERPRISES, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 987 dated 9-6-201)

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

The work will be started under the supervision of Assistant Engineer, Electrical Sub-Division No.IV, Karachi. The time for completion of this work is O2-Months from the date of start of work.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.

30972

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
CKARACHI.

NAME OF WORK => M&R TO HUMAYOON HOUSE GARDEN WEST KARACHI (Flat No.14,31,32,44,46,47).

SCHEDULE "B"

S.NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	PART "A" (Civil Works)	ÿ			_
	(i) Schedule Item				
1	Dismantling glazed or encaustic tile etc.				
	(S.I.No.55 P-13).	523.22 Sft	786 / 50	%Sft	4,115 /-
2	Providing & Laying 1:3:6 cement concrete				
2	solid block masonry wall 6" and below in				
	thickness set in 1:6 cement mortar in				
	ground floor super structure raking out				
	joints and curing etc complete.(S.I.24/19)	21.42 Cft	15771 / 01	% Cft	2 2 7 9 /
	Joints and curing etc complete.(3.1.24/19)	21.42 CH	13//1/01	70 CIL	3,378 /-
3	Cement Plaster 1:4 upto 12' Height.				
	(C) 3/4" thick (S.I.No.11(C)/P-52	23.50 Sft	3015 / 76	% Sft	709 /-
4	Providing and fixing in position doors, windows				
	and ventilators of 1st. Class deodar wood frames				
	and 1-1/2" thick Teak wood ply shutters of 2nd				
	class deodar wood skeleton (solid) styles and				
٠	rails core of partal wood and Teak ply wood				
	(3-ply) on both sidei/c hold fasts, hinges, iron				
	tower blts, handles and cleats with cord etc.				
	complete. (S.I.No. 58 P-65) .(without frame).				
	(1077/06 (-) 370/83 = 706/23)	61.75 Sft	706 / 23	P.Sft	43,610 /-
-	Sounds & Color in acidian Aleminon				
5	Supply & fixing inposition Aluminum				
	Channels framing for hinged doors or alcop made with 5mm thick tinted glass glazing				
	(Belgium) and Alpha (Japan) locks including				
	handles, stoppers etc (b) Deluxe Model.				
	(S.I.No.83(b)/P-108)	34.06 Sft	1507 / 66	P.Sft	51.351 /-
	(31.331
6	Supplying & fixing in position Aluminium				X.
	channels framing for slidding windows &		4		
	ventilators of Alcop made with 5 mm thick		44		
	tinted glass glazing (Belgium) & Aluminium				
	fly screen I/c handles stoppers & locking				
	arrangement etc. complete.				
	(b) Deluxe model (Bronze).				
	(S.I.No. 84-b P-108).	6.00 Sft	1647 / 69	P.Sft	9,886 /-
7	Laying floor of approved white glazed tile 1/4":	thick			
,	in white cement 1:2 over 3/4" thick cement mortal				
	1:2 complete. (S.I.No. 24 P-43).	49.89 Sft	27678 / 86	%Sft.	13,809 /-
	(3.2.2.2.2)		2.0.07.00	, voit.	15,009
8	Glazed tile dado 1/4"thick laid in pigment				
70-00	over 1:2 cement sand mortar 3/4"thick in/c:				
	finishing. (S.I.No. 38 P-45).	236.12 Sft	28299 / 30	%Sft.	66,820 /-
				96999200	00,020

Now Row

NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
9	Nylon Wire Guaze 144 mesh per square		*		
	inch fixed to chowkhats.(63-b/66)	75.75 Sft	74 / 94	P.Sft	5,677
0	Samuel Al Ordinana Distance				
0	Scraping (b) Ordinary Distemper	(112.02.00	226 + 00	0/06	12.000 /
	(S.I.No. 54-b P-13).	6112.92 Sft	226 / 88	%Sft	13,869 /-
1	Painting old surfaces, Painting to doors and				
	windows any type two coats.	1233.94 Sft	1160 / 06	%Sft	14,314 /-
	(S.I.No. 4-a+b+b P-68).		4		
2	Preparing the surface & painting with matt				
-	finish paint of approved make to old matt				
	finish surface. (S.I.No.37-a+b P-55).	4446.16 Sft	1772 / 38	%Sft	78,803 /
			7.5		,
3	Distempering. Two coats.	1666.76 Sft	1042 / 00	0/.04	17 200 /
	(S.I.No. 24-b P-54).	1000./0 510	1043 / 90	%Sft	17,399 /
4	Providing and fixing approved quality mortice		1706 . 10		10.500
	lock.(S.I N0.21 P-60)	7 Nos	1786 / 13	Each	12,503 /
5	P/F G.I expended metal 1/8-20 guage fixed				
	to chowkhats.	48.00 Sft	68 / 13	P.Sft	3,270 /-
6	Providing and laying tiles glazed 6"x6"x1/4"				
	on floor or wall facing in required colour and				
	pattern of STILE specification jointed in		42		
	white cement and pigment over a base of 1:2				
	grey cement mortor 3/4" thick i/c washing and				
	filling of joints with slaurry of white cement				
	and pigment in desire shade with finishing,				
	cleaning and cost of wax polish etc complete				
	i/c cutting tiles toproper profile. (S.I No.60 P-47				
		378.39 Sft	30509 / 77	%Sft	115,445 /
7	Galvanized wire gauze 144 mesh per square				
	inch of 22 S.W.G fixed to chowkats without				
	deodar patti.(S.I.No. 63(b) P-66).	96.00 Sft	74 / 94	P.Sft	7,194 /
	F(c)	an processor and the second of		300 T. T. T.	ing a committee of the
8	Aluminum wire guaze 144 mesh per square				
	fixed to chowkhats.	24.00 Sft	104 / 15	P.Sft	2,500 /
1	^			A(i)Total	464,652 /
١.		(less 13	. 25 Abo	ve/ Below) 61566
e			(1	SI) Total	í
	ĮV.	M,			403081

(ii) Non Schedule Item

Making and Fixing American Style Kitchen Cabinet wall unit 24" height and 15 to 18" depth with shutter of 3/4" thick Lassani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher,

Logeon

ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.	177.12 Sft	728/	P.Sft	128943
Floor (unit) 30" height and 21" depth with sh 3/4" thick Lasani sheet and frame of deodar v (2"x1-1/2") pasted with classic formica sheet making in approved shade & design i/c neces fitting as catcher, handles, skirting wheels/cha	utter of wood also sary nnels in			1127CX
Providing and fixing Marble Top 1" thick 20" of chaina verona i/c P/F sink bowl size 15"x18' stain less steel i/c charging of cutting fixing and making half round gola jointing with white cement/jally etc complete.	175.00 Sft	w 630/	F.Sft	113130/
	65.99 Sft	334/	P.Sft	22090/
quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed with high bound of required base i/c. filing of joints with the following size of the siz	th			15240/
Providing & fixing inter lock in steel door best quality fixed in position at any floor and repairing of door, fixing missing bars, flat angle iron etc complete as instructed by E.E This rate i/c all labour and material and cartage of welding plant both the sides from site to				2990/ 282963
	handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge. Making and fixing American style kitchen car Floor (unit) 30" height and 21" depth with sh 3/4" thick Lasani sheet and frame of deodar w (2"x1-1/2") pasted with classic formica sheet making in approved shade & design i/c necess fitting as catcher, handles, skirting wheels/chadoors with fitting nails/screws etc complete a directed by engineer. Providing and fixing Marble Top 1" thick 20" of chaina verona i/c P/F sink bowl size 15"x18" stain less steel i/c charging of cutting fixing and making half round gola jointing with white cement/jally etc complete. Providing and Laying glazed / matt tiles of Master quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed withing bound of required base i/c. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge. Providing & fixing inter lock in steel door best quality fixed in position at any floor and repairing of door, fixing missing bars, flat angle iron etc complete as instructed by E.E.	handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge. 177.12 Sft Making and fixing American style kitchen cabinet Floor (unit) 30" height and 21" depth with shutter of 3/4" thick Lasani sheet and frame of deodar wood (2"x1-1/2") pasted with classic formica sheet also making in approved shade & design i/c necessary fitting as catcher, handles,skirting wheels/channels in doors with fitting nails/screws etc complete as directed by engineer. 175.00 Sft Providing and fixing Marble Top 1" thick 20" of chaina verona i/c P/F sink bowl size 15"x18' stain less steel i/c charging of cutting ,fixing and making half round gola jointing with white cement/jally etc complete. 65.99 Sft Providing and Laying glazed / matt tiles of Master/Equ: quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed with high bound of required base i/c. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge. 50.80 Sft Providing & fixing inter lock in steel door best quality fixed in position at any floor and repairing of door, fixing missing bars, flat angle iron etc complete as instructed by E.E	handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge. 177.12 Sft Making and fixing American style kitchen cabinet Floor (unit) 30" height and 21" depth with shutter of 3/4" thick Lasani sheet and frame of deodar wood (2"x1-1/2") pasted with classic formica sheet also making in approved shade & design i/c necessary fitting as catcher, handles,skirting wheels/channels in doors with fitting nails/screws etc complete as directed by engineer. 175.00 Sft Providing and fixing Marble Top 1" thick 20" of chaina verona i/c P/F sink bowl size 15"x18" stain less steel i/c charging of cutting ,fixing and making half round gola jointing with white cement/jally etc complete. 65.99 Sft Providing and Laying glazed / matt tiles of Master/Equ: quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required pattern and design and jointed with high bound of required base i/c. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge. 50.80 Sft Providing & fixing inter lock in steel door best quality fixed in position at any floor and repairing of door, fixing missing bars, flat angle iron etc complete as instructed by E.E	handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge. 177.12 Sft Making and fixing American style kitchen cabinet Floor (unit) 30" height and 21" depth with shutter of 3/4" thick Lasani sheet and frame of deodar wood (2"x1-1/2") pasted with classic formica sheet also making in approved shade & design i/c necessary fitting as catcher, handles, skirting wheels/channels in doors with fitting nails/screws etc complete as directed by engineer. 175.00 Sft Providing and fixing Marble Top 1" thick 20" of chaina verona i/c P/F sink bowl size 15"x18' stain less steel i/c charging of cutting fixing and making half round gola jointing with white cement/jally etc complete. 65.99 Sft Providing and Laying glazed / matt tiles of Master/Equ: quality of size 16"x16"x1/4" or 18"x18"x1/4" on floor in required base i/c. filing of joints with slurry of white cement & pigment as desired Wax polish etc. complete in all respect as directed by Engineer Incharge. 50.80 Sft Providing & fixing inter lock in steel door best quality fixed in position at any floor and repairing of door, fixing missing bars, flat angle iron etc complete as instructed by E.E. This rate i/c all labour and material and cartage.

P/Fixing Orisa Type White or Colour glazed Earthen Ware W.C Pan with cost of Low Level Plastic flush tank of 3 gallons cap: of approved qulaity in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2:4 with 4" dia earthen ware trap & Plastic Thumble.(Si.No.3(a)ii/P-2)

1 No

6166 / 00 Each

6,166 /-

2 P/Fixing european white glazed earthen ware wash down w.c pan complete

marks

S.NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	with & i/c the cost of white/black plastic				
	seat and lid with c.p brass hinges	1.31	11477 - 40	F 1	11.422.7
	(S.I.No.5/P-2)	1 No	11477 / 40	Each	11,477 /-
3	Providing & fixing 24" x 18" lavatory basin in				
	white glazed earthen ware complete with &				
	I/c the cost of W.I or C.I cantilever brackets				
	6 inches built into wall, painted white in two				
	coast after a primary coat of red lead paint, a				
	pair of 1/2" dia rubber plug & chrome plate				
	brass chain 1-1/4" dia malloable iron or c.P	•			
	brass traps malloable iron or brass unions and				
	making requisite number of holes in walls,				
	plinth & floor for pipe connection and making				
	good in cement concrete 1: 2: 4 (Standard pattern).				
	(S.I.No. 8 P-3)	3 No	4253 / 70	Each	12,761 /-
4	Add extra for labour for Providing and fixing of ear	then			
50 = 0	ware pedestals white or coloured (forign or	then			
	equipvelent)(S.I.No.9 P-3)				
	- dark com/common a c/	3 No	938 / 47	Each	2,815 /-
5	Supplying & fixing sink mixture cock of superior				108000000
	quality with c.p head etc complete.				
	(S.I.No. 17 P-19)	4 No	2745 / 60	Each	10,982 /-
6	S/Fixing long bib- cock of superir quality				
	with c.p head 1/2" dia. (S.I.No. 13-a P-19)	5 Nos	1109 / 46	Each	5,547 /-
7	S/F C.P muslim shower with double bib cock				
	& ring type etc complete.(S.I.19(a)/P-19)	1 No	3432 / 00	Each	3,432 /-
	The same of the sa		THE PROPERTY OF THE PARTY.		3
8	S/F Concealed Tee Stop Cock of superior quality				
	with c.p head 1/2" dia(S.I.11-a)	2 No	478 / 28	Each	957 /-
9	Supplying & Fixing Jet Shower with Rod of				
	superior quality single C.P Head 1/2" dia.	2			No. of the second
	(S.I.No.15/P-19)	1 No	1142 / 24	- Each	1,142 /-
10	Supplying & fixing Bath room accessories set				
10	(7 Piece) I/c towel rod, brush holder soaptray shelf	•			
	of approved design I/c cost of screws, nuts				
	etc Complete.(Master Braqnd).	1 No	10322 / 40	Each	10,322 /-
	Zapa)	- 1.10	10022110	Lucii	10,522 /-
11	Providing and fixing /errection in position tank of			-	
	1/8" thick G.I sheet complete with including cost				
	of (angle 1-1/4" x 1-1/4" x 1/8") iron frame C.I				
	mosquite proof required cover and frame over				
	flow of required size. Holes for inlet and outlet				
	and G.I fitting for them including painting the		į.		
	tank inside with two coats bitument and out side		5		
	two coats of white zinc paint with pigment to				

was 2)

Page 5 of 6 S.NO. ITEM OF WORK. Quantity Rate. Unit. Amount. match the colour of building over a primary coat 1200 Gln 95 / 26 of red oxede. (S.I.No. 2 P-21) P.gln 114,312 /-179,913 /-Total W/S & S/F 8996 1215 Part "C"Electric Work (1) Schedule Item 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.No. 129 P-15). 30 Nos 910 / 00 P.Point 27,300 /-Providing & Laying (Main or Sub-Main) PVC insulated with single core copper conductor 250/440 Volts size 2-7/.029 (S.I.No. 45 P-6). 8.54 Mtr 118 / 00 P.Mtr. 1,007 /-Part "C-(i)" Electric Work)Total 28,307 /-(ii)Non Schedule Item 28307/-P/F Ceiling Fan 56" Sweep best quality 2 Nos good make etc complete 2 P/F Exhaust Fan 12" metal body fancy type 3 Nos best quality complete as per required. 3 P/F Bracket Fan fancy type 1 Nos best quality complete as per required. P/F Fancy Type Switch best quality 42 Nos as directed by the Engineer Incharge. 5 P/F Fancy Type 5 Amp 2 Pin Socket as directed by the Engineer Incharge. P/F Fancy Type 5 Amp 3 Pin Socket Hach as directed by the Engineer Incharge. P/F Fancy Type 15 Amp 3 Pin Socket as directed by the Engineer Incharge. 1 Nos P/F Spot light small size with necessary 4 Nos Each electric connection etc compléte Total PART D INTERNAL SUI GAS Providing and fixing Gas Burner (Sky Flame) superior quality i/c necessary fittings etc complete. P.Sft 1 No Part D

Amount.

SUMMARY OF COST

Part 'A' Civil work

- i) Schedule Item
- ii) Non Schedule Item

Part 'B' W/S & S/F

- i) Schedule Item
- ii) Non Schedule Item

Part 'C' Internal Electrification

- i) Schedule Item
- ii) Non Schedule Item

Part "D" Internal Sui Gas

i) Non Schedule Item

CONDITINS.

- Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR

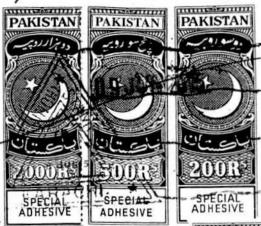
ASSISTANT ENGINEER Electrical Sub Division IV

Karachi.

EXECUTIVE INGINEER

Provincial Buildings Division No.III

Karachi.



FORM OF CONTRACT AGREEMEN

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of (w2015, between Executive Engineer, Provincial Buildings Division No.III, Karachi (hereinafter called the —Procuring Agency||) of the one part and M/s. Waqas 1 Enterprises (hereinafte called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Humayun House, Garden West, Karachi, Flat No.14,31,32,44,46,47, and amount of Rs.941,313/(Rupees: Nine Hundred Forty One Thousand Three Hundred Thirteen) 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 witnesses as follows:

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

SINDH 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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/700
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Humayun House Garden West, Karachi, Flat No.14,31,32,4
6) 7)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE	Competent Authority. Rs.950,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 942,100/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	26-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	O 03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Waqas 1 Enterprises
16)	CONTRACT AWARD PRICE	Rs. 941,313/
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/s. Waqas 1 Enterprises.
		(ii) M/s. Subhan Traders.
		(iii) M/s. Ather & Co
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE ×
	c) TWO STAGE BIDDING PROCEDUR	REx
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDUREx
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR.	ACT_	Chief Engineer.
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IT	N ANN	Yes No
21)	ADVER	TISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	ID NO. 1575219728 dated 11-05-2015.
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	. x
		• • •	No	
22)	NATUR	E OF CON PAC		Domestic/ Local Int.
23)	WAS IN	HER QUALIFICATION CRICICAL DE L'ACTION DE	rs?	Yes No
24)	WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT (Enclose a copy)	rs?	Yes No No
25)		IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD	WAS	Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BII	DDERS	Yes No
27)		ER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies)		TED Yes No
28)	WHETH	ER THE SUCCESSFUL BIDDER WAS TECHNIANT?	ICALL	Y Yes No
29)		ER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOTE	ED PRICES WERE READ OUT AT Yes No
30)	CONTRA	ER EVALUATION REPORT GIVEN TO E ACT? opy of the bid evaluation report)	BIDDE	Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
WO RE A S	No	
32) ANY DEVIATION FROM SPECIFIC	CATIONS GIVEN IN THE TENDE	R NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN F		
(If yes, give reasons)	Yes	×
2	No	
34) DEVIATION FROM QUALIFICATION	ON CRITERIA	
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROB BLACK LISTED?	CURING AGENCY THAT THE	SELECTED FIRM IS NOT Yes No No
36) WAS A VISIT MADE BY ANY OF SUPPLIER'S PREMISES IN CONNE BE ASCERTAINED REGARDING F (If yes, enclose a copy)	ECTION WITH THE PROCUREM	IENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PR	OVIDED ON MORILIZATION	ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARAN		Yes No
38) SPECIAL CONDITIONS, IF ANY	[]	<u></u>
(If yes, give Brief Description)	Yes	×
6	No No	
Signature & Official Stamp of Authorized Officer Recentive	Partura	
Provincial Build	A STATE OF THE STA	
12 m m	30B12	
OR OFFICE USE ONLY		
SPPRA, Block. No	.8, Sindh Secretariat No.	4-A, Court Road, Kara

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

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OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI NO:TC/G-55/PBD-III/ 983 DATED 9- 6-2015.

Τo,

M/S. A.REHMAN & CO, Government Contractor, Karachi.

SUBJECT:-

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, FLAT NO.35,42.

Your offer on B-I/B-II tender for the above work @ 13.10% Below (Civil Works), 5% Above Sanitary Work & At par (Electric Work) on Schedule Items along with Non-Schedule Items amounting to Rs.402,546/- which comes to Rs.949,008/- (Rupees Nine Hundred Forty Nine Thousand & Eight) only is hereby accepted along with 09-Nos. L.Q.R. Items.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement. \land

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER
ROVINCIAL BUILDINGS DIVISION NO.III

KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi, He should report the date of work as soon as it is started.

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACH



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/ 984

Karachi dated: 9-6-2011-

To,

M/s. A.REHMAN & CO, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 983 dated 9-6-20/)

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

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

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.

EXECUTIVE ENGINEER
ROVINCIAL BUILDINGS DIVISION-III

SCHEDULE " B "

S.NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	PART "A" (Civil Works)				
	(i) Schedule Item				
1	Dismantling glazed or encaustic tile etc.				
	(S.I.No.55 P-13).	1247.60 Sft	786 / 50	%Sft	9,812 /-
2	Providing and fixing in position doors, windows				
	and ventilators of 1st. Class deodar wood frames				
	and 1-1/2" thick Teak wood ply shutters of 2nd				
	class deodar wood skeleton (solid) styles and rails core of partal wood and Teak ply wood				
	(3-ply) on both sidei/c hold fasts, hinges, iron				
	tower blts, handles and cleats with cord etc.				
	complete. (S.I.No. 58 P-65) .(without frame).				
	$(1077/06 \ (-)\ 370/83 = 706/23)$	70.88 Sft	706 / 23	P.Sft	50,058 /-
3	P/F G.I frames / choukhats of size				
	7" x 2" or 41/2" x 3" for door using 20				
	guage G.I sheet i/c welded hinges and				
	fixing at site with necessary hold fasts				
	filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also				
	i/c all carraige tools and plants used in				
	making & fixing. (S.I.No.29/P-93)	16.50 Rft	228 / 90	P.Rft	3,777 /-
4	Laying floor of approved white glazed tile 1/4":	thick			
	in white cement 1:2 over 3/4" thick cement morta				
	1:2 complete. (S.I.No. 24 P-43).	99.79 Sft	27678 / 86	%Sft.	27,620 /-
5	Glazed tile dado 1/4"thick laid in pigment				
	over 1:2 cement sand mortar 3/4"thick in/c:	7850 B2 22 2	and the state of		
	finishing. (S.I.No. 38 P-45).	472.23 Sft	28299 / 30	%Sft.	133,638 /-
6	Supplying & fixing in position Aluminium				
	channels framing for slidding windows &				
	ventilators of Alcop made with 5 mm thick				
	tinted glass glazing (Belgium) & Aluminium				
	fly screen I/c handles stoppers & locking arrangement etc. complete.				
	(b) Deluxe model (Bronze).				
	(S.I.No. 84-b P-108).	32.00 Sft	1647 / 69	P.Sft	52,726 /-
7	Supply & fixing inposition Aluminum				
	Channels framing for hinged doors or alcop				
	made with 5mm thick tinted glass glazing				
	(Belgium) and Alpha (Japan) locks including				
	handles, stoppers etc (b) Deluxe Model.	22.00.00			
	(S.I.No.83(b)/P-108)	32.00 Sft	1507 / 66	P.Sft	48,245 /-
8	Providing and fixing approved quality mortice				

S.NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	lock.(S.I N0.21 P-60)	6 Nos	1786 / 13	Each	10,717 /-
9	Scraping (b) Ordinary Distemper (S.I.No. 54-b P-13).	3056.46 Sft	226 / 88	%Sft	6,934 /-
10	Painting old surfaces, Painting to doors and windows any type two coats. (S.I.No. 4-a+b+b P-68).	616.97 Sft	1160 / 06	%Sft	7,157 /-
11	Preparing the surface & painting with matt finish paint of approved make to old matt				
	finish surface. (S.I.No.37-a+b P-55).	2223.08 Sft	1772 / 38	%Sft	39,401 /-
12	Distempering. Two coats. (S.I.No. 24-b P-54).	833.38 Sft	1043 / 90 Part	%Sft A(i)Tota	8,700 /- 1 398,785 /-
1	(ii) Non Schedule Item Making and Fixing American Style Kitchen Cab wall unit 24" height and 15 to 18" depth with	1.	3.16 BU	~	346544/
	shutter of 3/4" thick Lassani Sheet and frame of deodar wood (1-1/2"x2") pasted with classic formica sheet also making in approved shade & design including necessary fitting i.e. Catcher, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.		7287	P.Sft	75712/
2	Making and fixing American style kitchen of Floor (unit) 30" height and 21" depth with s 3/4" thick Lasani sheet and frame of deodar (2"x1-1/2") pasted with classic formica sheet making in approved shade & design i/c neces fitting as catcher, handles, skirting wheels/ch doors with fitting nails/screws etc complete	hutter of wood et also essary nannels in			
	directed by engineer.	193.07 Sft	6491	P.Sft	1253021
3	Providing and fixing Marble Top 1" thick 20" of chaina verona i/c P/F sink bowl size 15"x18' stain less steel i/c charging of cutting ,fixing and making half round gola jointing with white cement/jally etc complete.	72.30 Sft	335/_	P.Sft	24220/
4	Repairing of Aluminium windows with different work include replacing all damage/broken panew one as wheels.locks,handle,stopper,glass frame etc complete as instructed by engineer material/Parts should be adequate size and streng	nt dimentions,the rts/material with s panes,jali and Incharge.(All the			
		4 No	1598/	P.job	63924-
5	Repair of Wooden Door with replace of damaged	d			

					r age o or o
S.NO	. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	broken parts etc complete as instructed by the Er Incharge.	ngineer 4.00 Sft	(598)	P.Sft	2392/
6	Providing and Laying glazed / matt tiles of Master quality of size 16"x16"x1/4" or 18"x18"x1/4" or floor in required pattern and design and jointed whigh bound of required base i/c. filing of joints will slurry of white cement & pigment as desired War polish etc. complete in all respect as directed by Engineer Incharge.	with vith	299/-	P.Sft	131931/-
7	Making & Fixing Almirah Shutter with laminated lasani sheet 3/4" thick bath side i/c making framilist class wood size (2"x 1 1/2") i/c best quality hand locking arrangement.	ng with	598 Part "A-ii"	P.Sft NSI)Total	19767 -
1	Part "B" Sanitary Works. Providing and fixing /errection in position tank of 1/8" thick G.I sheet complete with including cost of (angle 1-1/4" x 1-1/4" x 1/8") iron frame C.I mosquite proof required cover and frame over			,	
	flow of required size. Holes for inlet and outlet and G.I fitting for them including painting the tank inside with two coats bitument and out side two coats of white zinc paint with pigment to match the colour of building over a primary coat				
	of red oxede. (S.I.No. 2 P-21)	300 Gln	95 / 26	P.gln	28,578 /-
2	Providing G.I pipe 1/2" dia S.I.Noo.1(i)/P-12	120.00 Rft	73 / 21	P.Rft	8,785 /-
3	P/Fixing Orisa Type White or Colour glazed Earthen Ware W.C Pan with cost of Low Level Plastic flush tank of 3 gallons cap: of approved qulaity in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2:4 with 4" dia earthen ware trap & Plastic Thumble.(Si.No.3(a)ii/P-2)	2 No	6166 / 60	Each	12,333 /-
4	P/Fixing european white glazed earthen ware wash down w.c pan complete with & i/c the cost of white/black plastic seat and lid with c.p brass hinges				
	(S.I.No.5/P-2)	2 No	11477 / 40	Each	22,955 /-
5	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & 1/c the cost of W.1 or C.1 cantilever brackets				

6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate

S.NO	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	brass chain 1-1/4" dia malloable iron or c.P brass traps malloable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern (S.I.No. 8 P-3)). 2 No	4253 / 70	Each	8,507 /-
6	Add extra for labour for Providing and fixing of e ware pedestals white or coloured (forign or equipvelent)(S.I.No.9 P-3)	earthen			
7	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete.	2 No	938 / 47	Each	1,877 /-
	(S.I.No. 17 P-19)	2 No	2745 / 60	Each	5,491 /-
8	S/F C.P muslim shower with double bib cock & ring type etc complete.(S.I.19(a)/P-19)	2 No	3432 / 00	Each	6,864 /-
9	S/F Concealed Tee Stop Cock of superior quality with c.p head 1/2" dia(S.I.11-a)	6 No	478 / 28	Each	2,870 /-
10	S/Fixing long bib- cock of superir quality with c.p head 1/2" dia. (S.I.No. 13-a P-19)	3 Nos	1109 / 46	Each	3,328 /-
11	S/F Concealed Tee Stop Cock of superior quality with c.p head 1/2" dia(S.I.11-a)	4 No	843 / 92	Each	3,376 /-
12	S/F C.P bath tub mixture of superior quality with c.p head approved quality. (a)C.P Head (S.I.No18-a/P-19)	2 No	4048 / 00	Each _	8,096 /-
	Oh	Shove Above About the state of	OM (Freep)		65311 - 119591 -
1	Part "C"Electric Work (i) Schedule Item Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No. 129 P-15).	13 Nos	910 / 00	P.Point	11,830 /-
2	Wiring for plug point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No. 130 P-15).	8 Nos	742 / 00	P.Point	5,936 /-
3	Wiring for call bell point with 3/.029 PVC insulated wire in 20mm (3/4") channel patti on surface as required. (S.I.No. 131 P-15).	1 No	1590 / 00	P.Point	1,590 /-
4	Providing & Laying (Main or Sub-Main) PVC insulated with single core copper conductor				

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	250/440 Volts size 2-7/.029 (S.I.No. 45 P-6).	89.94 Mtr	118 / 00	P.Mtr.	10,613 /-
5	Providing & Laying (Main or Sub-Main) PVC				
	insulated with single core copper conductor				
	250/440 Volts size 2-7/.036 (S.I.No. 47 P-6).	19.17 Mtr	213 / 00	P.Mtr.	4,083 /-
6	Providing & fixing Bakelite celing rose with				
	two terminals.(S.I.No. 228 P-33).	7 Nos	72 / 00	P.No	504 /-
7	Providing & fixing Bras Battern holder.				
	(S.I.No. 232 P-33).	3 Nos	70 / 00	P.No	210 /-
8	Providing & fixing one way SP 5amp switch				
	flush type. (S.I.No. 219 P-33).	43 Nos	54 / 00	P.No	2,322 /-
9	Providing & fixing two pin 5amp plug & socket				
	(S.I.No. 222 P-33).	17 Nos	80 / 00	P.No	1,360 /-
10	Providing & fixing three pin 10/15amp plug				
	& socket. (S.I.No. 224 P-33).	2 Nos	151 / 00	P.No	302 /-
11	Providing & fixing circuit breaker 6,10,15,20)			
	30,40,50 & 63amp SP (TB-5S) on prepared				
	board as required.(S.I.No. 203 P-31).	6 Nos	916 / 00	P.No	5,496 /-
12	Providing & fixing circuit breaker 6,10,15,20)			
	30,40,50 & 63amp DP (TB-5S) on prepared				
	board as required.(S.I.No. 204 P-31).	1 Nos	2456 / 00	P.No	2,456 /-
13	Providing & fixing Brass Ceiling fan 56"				
	good quality.(S.I.No. 235 P-34).	3 Nos	3185 / 00	P.No	9,555 /-
14	Providing & fixing channel patti 3/4" as required				
	as per instruction of EI. (S.I.No. 295 P-43)	295.00 Rft	34 / 00	P.Rft	10,030 /-
15	Providing & laying (MAIN or SUB MAIN)				
	PVC insulated with size 3-7/.044 (6mm2)				
	copper conductor in 1" dia PVC conduit recessed in the wall or column as required.	30.00 Mtr	468 / 00	P.Mtr	14,040 /-
				Part C	80,327 /-
	DADE CUEL-ALWAY		A	7 Par _	
	PART C-ii Electric Work Non Schedule Item				80327/,
1	P/F Iron distribution board double shutter to				
	accommodate circuit breakers i/c painting with enemalled paint.	2.00 Sft	21957	PSft	43901
	This chemanea paint.	2.00 511	Part	C-ii NSI	43901
				-	7

S.NO. ITEM OF WORK. Quantity Rate. Unit. Amount.

PART D INTERNAL SUI GAS

 Providing and fixing Gas Burner (Sky Flame) superior quality i/c necessary fittings etc complete.

1 No 12440/_ Each 12440 Part D 12440

CONDITINS.

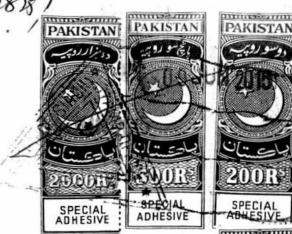
- Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- No Cartage will be paid on any items of works.
- No premium shall be paid on Non-Schedule items.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division IV Karachi.

EXECUTIV Provincial Buildings Division No.III Karachi.

287



PAKISTAN

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 2015, between Executive Engineer, Provincial Buildings Division No.III, Karacl (hereinafter called the —Procuring Agency||) of the one part and M/s. A. Rehman & Co, (hereinaft called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R Humayun House, Garden West, Karachi, Flat No.35,42, and amount of Rs.949,008/- (Rupees Hundred Forty Nine Thousand Eight) only should be executed by the Contractor and has accepted Bid by the Contractor for the execution and completion of such Works and the remedying of any defect therein.

NOW this Agreement witnesses as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 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 the 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 hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) 1	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.				
2) 1	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE OF CONTRACT	Provincial Buildings Division No.III, Karachi.				
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/700				
5) 1	BRIEF DESCRIPTION OF CONTRACT	M/R to Humayun House Garden West, Karachi, Flat No.	35, 42.			
		,				
	FORUM THAT APPROVED THE SCHEME	Competent Authority.				
	TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE	Rs.950,000/-				
- C	(For civil works only)	Rs. 950,200/-				
) I	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months				
0) 7	TENDER OPENED ON (DATE & TIME)	26-05-2015 @ (3.00 P.M.)				
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos.				
2) 1	NUMBER OF BIDS RECEIVED	03-Nos.				
3) N	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 03-Nos.				
	BID EVALUATION REPORT Enclose a copy)	Attached				
5) N	NAME AND ADDRESS OF THE SUCCESSFU	JL BIDDER M/s. A. Rehman & Co				
6) (CONTRACT AWARD PRICE	Rs. 949,008/-				
7) F	RANKING OF SUCCESSFUL BIDDER IN EV					
(i.e. 1st, 2nd, 3rd EVALUATION BID).	(i) M/s. A.Rehman & Co				
		(ii) M/s. Subhan Traders				
		(iii) M/s. Safia Construction Co.				
8) N	METHOD OF PROCUREMENT USED : - (Tic	k one)				
a	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local	al			
b	SINGLE STAGE – TWO ENVELOPE	PROCEDURE ×				
c) TWO STAGE BIDDING PROCEDUR	Ex				
d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE x				
	PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT WAS ADOPTED ETC. WITH BRIEF REASONS:	i.e.			

	19)	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	ACT_	Chief Engine	eer.		
	20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PRO	Yes V	NT PLAN?	
	21)	ADVER	RTISEMENT:					
)		i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	ID NO. 157	5219728 d	lated 11-05-2	2015.
		ii)	News Papers (If yes, give names of newspapers and dates)	Yes		x		
				No				
	22)	NATUR	RE OF CON PAGE		[Domestic/ Local	Int.	
	23)	WAS IN	HER QUALIFICATION CRICAL DESCRIPTION OF THE SECTION OF T	TS?	[Yes	No	
	24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMENT Penclose a copy)	rs?		Yes	No	
	25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	WA IG2	S OPT	D FOR U	SING A	7
	26)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BII	DDER	S? [Yes	No	
	27)		HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies)		ATED [Yes	No	
	28)	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	LY [Yes	No	
	29)		IER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOT	ED PRICES	Yes Yes	No No	AT
		CONTR	IER EVALUATION REPORT GIVEN TO I ACT? copy of the bid evaluation report)	BIDDE	ers befo	Yes V	AWARD No	OF

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TENDER	R NOTICE / DOCUMENTS
	(If yes, give details)	Yes	x
		No	
	4 22) WAS THE EVERYGION MADE BY RESPONSE THE	100	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes	×
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA		
	(If yes, give detailed reasons.)	Yes	×
		No	
	35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	CY THAT THE S	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	THE PROCUREMI	ENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	ADVANCE PAYMENT IN Yes No
4	38) SPECIAL CONDITIONS, IF ANY	Yes	×
	(If yes, give Brief Description)	i es	,
		No	
	Signature & Official Stamp of Authorized Officer Town Sale Warschi	sion Wi	
	ROW HAN ALL	\\-\-	
FOF	R OFFICE USE ONLY		
	CDDD 4 DIL XI- 0 C!- JI C		

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

Print

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OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI NO:TC/G-55/PBD-III/ 98/ DATED 09- 6-2015.

M/S. AB CONSTRUCTION CO, Government Contractor, <u>Karachi.</u>

SUBJECT:-

To,

LETTER OF ACCEPTANCE:-

Reference:-

M/R TO GOR-II SMCHS, KARACHI, (REPLACEMENT OF FLOOR TILES, KITCHEN RENOVATION & COLORING PAINTING FLAT NO. J-16, J-08, C-44, D-20).

Your offer on B-I/B-II tender for the above work @ 14.10% Below (Civil Works), 5% Above Sanitary Work on Schedule Items which comes to Rs.638,093/- (Rupees Six Hundred Thirty Eight Thousand & Ninety Three) only is hereby accepted.

The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

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

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(ASADULLAH SHÄIKH) EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information and further necessary action please.

Copy forwarded to the Assistant Engineer, Electrical Sub-Division No.XII, Karachi, He should report the date of work as soon as it is started.

the second section.

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI



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

Barrack No.18, Block 4-A, Sindh Secretariat Saddar Karachi.

No. TC/G-55/PBD-III/W.O/2014-15/982_

Karachi dated: 09/6/2015

To,

M/s. AB CONSTRUCTION CO, Government Contractor, Karachi.

SUBJECT:-

WORK ORDER.

Reference:-

This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 981 dated 9-6-20/5

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

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

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION-III

KARACHI

1/-

Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

2/-

Copy to the Assistant Engineer, Electrical Sub-Division No.XII Karachi.

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III

NAME OF WORK:-

M/R TO G.O.R-II,SMCHS,KARACHI,(REPLACEW OF FLOOR TILES KITCH EN RENOVATION AND COLORING PAINTING G.I.ETC COMPLETE WORK (FLAT NO.J-16,J-08,C-44,D-20).

"SCHEDULE"B"

S.NC	D. DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
Buil	ding(Schedule Items.				
L.	Providing & Fixing Iron Steel Grill using Solid square bars of size ½"x1/2" placed at 4"i/c and frame of flat iron patti of ¾"x3/4"i/c circle shape at 1-0 apart equivalent fitted with screws and pins i/c painting three coats with 1 st coat of red oxide paint.(S.I.No.30/p-94).	288.00 sft	194/16	p.sft	55,918/-
2.	Scraping ordinary distemper or paint on (S.I.No.54(b)p-13).	2860.72 sft	226/88	%sft	6,490/-
3.	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats. (S.I.No.36-axbxb/p-55).	2860.72	1772/38	%sft	50,703/-
4.	Distempering in two coats.(S.I.No.24-b/p-54).	918.51 sft	1043/90	%sft	9,588/-
5.	Painting Old surfaces painting doors and windows any type.Each subsequent coat.(S.I.No.4-c/ixii/p-68).	560.00 sft	1160/06	%sft	6,496/-
6.	Painting old surfaces painting guard bars gates iron hars grating railings including standard barces and similar open work (i)1 st coat (ii)Each subsequent coat.(S.I.No.4-b-ixii/p-69).	383. sft	674/60	%sft	2,584/-
7.	Dismantling glazed or encaustic tiles.(S.I.No.55/p-13).	849.11 sft	786/50	%sft	6,678/-
3.	P/Laying of approved white glazed tiles %"thick in white cement and laid over 1:2 cement sand mortar %"thick cement mortar 1:2 complete.(S.I.No.24/p-43).	429.29 sft	27678/86	%sft	118,823/-
	Glazed tile dado ¼"thick dado jointed in white cement and laid over 1:2 cement sand mortar 3/4:"thick in /c finishing.(S.I.No.38/p-45).	419.82 sft	28299/30	% sft	118,806/-
0.	Providing & Laying 1:3:6 cement concrete solid block masonry wall 6"and below in thickness set in 1:6 cement mortar in ground floor super				



	structure raking out joints and curing etc complete.(S.I.No.24/p-52).	18.75 cft	15771/01	% cft	2,957/-
11.	Cement plaster 1:6 Upto 12"Height.(C) 3/4"thick.(S.I.No.13-c-/-52).	75.00 sft	2590/50	% sft	1,943/-
12.	P/F G.I frames/choukhats of size 7"x2"or 41/2"x3"for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i/c all carriage tools and plants used in making &fixing.(S.I.No.29/p- 93).	33.00 Rft	228/90	P.Rft	7,554/-
13.	Providing & fixing inposition doors windows & ventilators of 1 st class deodar wood frames of 1 ¾"thick commercial ply veener shutters of 1 st class veneer skeleton(H ollow)and commercial ply wood (3 ply) on both sides making and fixing frames for door & windows (b)deodar wood.(S.I.N.9/58-25-b/p-68).	35.00 sft	856/53	P.sft	29,979/-
14.	Ssupplying & fixing inposition Aluminum channels framing for sliding windows & ventilators of Alcop made with 5mm tinted glass (Belgium)(b)Deluxe Model.(S.I.No.85-b-/p-108).	162.50 sft	1449/69	P.sft	235,575/-
15.	Providing & fixing G.I expended Metal 1/8-20 guage fixed to chowkhats with 3/4" deodar strips & Screws.(S.I.No.66(a)/p-66).	124.00 sft	178/68	P.sft	22,156/-

J.

		Total:-	Rs.676,25	0/-
Below/	Above Less 14.10	o(.) To	tal: Rs 953	51] -
1		S.I) Tota	al:- Rs. 580	897
	Above/Be	low	Rs.	

G.Total:- S.I. Rs.

INT;W/S & S/F(Schedule ITEMS).

1.	Providing and fixing/errection in position tank of 1/8"thick G.I.sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I.mosquite proof required cover and frame over flow of required size. Hp;es fpr om;et amd pit;et amd G.I.fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zine paint with pigment to match the colour of building over aprimary coat of red oxide. (S.I.No.2/p-21).	187.50 Gal	95/26	P.Gal	17,861/-
2.	Providing & fixing 24"x 18" lavatory basin in white glazed earthen ware complete with & i/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a prmary coat of red lead paint, a pair of ½"dia rubber plug & chrome plate brass chain 1-1/4"dia malleable iron or c.p brass traps malleable iron or brass unions and making requisite number of holes in walls.plinth & floor for pipe connection and making good in cement concrete 1:2:4 (Standard pattern).(S.I.No.10/p-3).	2-No	4253/70	Each	8,507/-
3.	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured dsign(forgien or equ©(S.I.No.9/p-3).	2-No	938/47	Each	1,877/-
4.	P/F squatting type white glazed earthen ware W.C pan with including the cost of flushing cistern with internal fitting and flush pile with bend and making requisite Number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4:with 4"dia white glazed earthen ware trap & plastic thumble.	1-No	5088/20	Each	5,088/-
5.	Providing & fixing Steel sink stainless local make complete with cast iron or wrought iron brackets 6"built in wall,1 ½"c.p rubber plug chrome plated brass chain 1 ½"c.p brass waste with 1 ½" PVC waste pipe & making requisite	1-No	5162/30	Each	5,162/-

+

	number of holes in wall plinth & floor for pipe connection and making good in cement concrete 1:2:4(b)Steel sink stainless size 36"x18"local make standard pattern (S.I.No.19(b)/p-6).	2			
6.	S/F concealed Tee stop cock of superior quality with c.p head ½"dia (S.i.No.12-a/p-18).	15-No	889/46	Each	13,342/-
7.	Supplying & fixing swan type piller cock of superior quality single c.p head %"dia.	3-No	877/80	Each	2,633/-

Total:- Rs. 54,470/
Rs. 2724/

G.Total:- Rs. 57/99

Terms and Conditions:

- 1. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General Item, 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 2. No premium shall be paid on Non schedule Items.

3. The work will be carried out as per PWD Specification.

CONTRACTOR.

ASSISTANT ENGINEER
ELECTRICAL SUB DIVISION NO.XII,
KARACHI.

EXECUTIVALANGINEER

PROVINCIAL BUILDINGS DIVISION NO.111,

KARACHI.

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of Due 2015, between Executive Engineer, Provincial Buildings Division No.III, Karach (hereinafter called the —Procuring Agency||) of the one part and M/s. AB Construction Co, (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works GOR-II, SMCHS, Karachi (Replacement of Floor Tiles, Kitchen Renovation & Coloring Floor Flat No.J-16,J-08,C-44,D-20), and amount of Rs.638,093/- (Rupees: Six Hundred Thirty Light Thousand Ninety Three) only should be executed by the Contractor and has accepted a Bid by it Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.

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 of such other sum as may become payable under the provisions of the Contract at the times and the manner prescribed by the Contract.

19 JUN 2015

PAKISTA

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.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/700
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to GOR-II SMCHS, Karachi, (Replacement of Floor Tiles, Kitchen Renovation & Coloring, Painting work Flat No.J-18,J-08,C-44,D-20.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.
7)	TENDER ESTIMATED VALUE	Rs.650,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 638,400/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	26-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. As Construction Co.
16)	CONTRACT AWARD PRICE	Rs. 638,093/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT (i) M/s. Ag. Construction Co.
		(ii) M/s. Anis & Brothers
		(iii) M/s. Waqas 1 Enterprises
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE x
	c) TWO STAGE BIDDING PROCEDUR	E x
	d) TWO STAGE – TWO ENVELOPE BI	
	I WO STAGE - I WO ENVELOPE BI	x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) APPR	ROVING AUTHORITY FOR AWARD OF CON	TRACT _ Chief	Engineer.
20) WHE	THER THE PROCUREMENT WAS INCLUDE	ED IN ANNUAL	PROCUREMENT PLAN? Yes No
21) ADVI	ERTISEMENT:	-	
i)	SPPRA Website (If yes, give date and SPPRA Identification N		O. 1575219728 dated 11-05-2015.
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
		No	
22) NATU	JRE OF CON PAGE		Domestic/ Local Int.
WAS	THER QUALIFICATION CRUINCLUDED IN BIDDING / TENDER JC., enclose a copy)	ENTS?	Yes No
WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM , enclose a copy)	TS?	Yes No
	THER APPROVAL OF COMPETENT AUTHOROUS OTHER THAN OPEN COMPETITIVE BU	CONTRACTOR OF THE PROPERTY OF	Yes No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Yes No No
	THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultance)		Yes No
	THER THE SUCCESSFUL BIDDER WAS TEC PLIANT?	HNICALLY	Yes No
	THER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?	IR QUOTED PR	Yes No No
CONT	THER EVALUATION REPORT GIVEN TO RACT?	O BIDDERS B	BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDER	NOTICE / DOCUMENTS
(11 yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Van	×
(If yes, give detailed reasons.)	Yes	
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	CY THAT THE SI	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH T BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	HE PROCUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATION A	OVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
Executive Engine	No	
Signature & Official Stamp of pavincial Building Div Authorized Officer Katachi	vision [4]	
FOR OFFICE USE ONLY		
SPPRA, Block. No.8, Sindh Sec		-A, Court Road, Karach

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COMPARATIVE STATEMENT

M/R TO 182 FLATS AT SHADMAN TOWN, KARACHI, BLOCK-L

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO 182 FLATS AT SHADMAN TOWN KYC:T(i)/D.S/1633-A Tender invited letter No.TC/G-55/700

Date of Issue:- 26-05-2015.

Dated Opening: - 26-05-2015 Dated 11-05-2015. Dated 28 -04-2015

	Say Rs.	Cost of the Cost o	Cost of Non-Schoolule Home	Total:-	At par.	cost of schedule Item (Electric Works).	Control of the last of the las	TOTAL TOTAL	Add SR About	Cost of Schedule Items (Sanitary Works)	Total:-	ADD: 12% ADOVE, (GI PIPE).	cost of scredule item (Sanitary Work).	Cost of Calculation in the Contract of	Total.	Lost of Schedule Items (Civil Works).	Description of Items	AS PER SANCTIONED ESTIMATE
Section 1	832979	262631	10010	17017	1	17017	21016	1097	2000	53017	6043	788	5255	4290/0	/153/	500607	Amount	
	Grand Total:-	Items.	TOLAT.	Total	At our	Cost of Schedule Item (Electric Works).	Total:-	Add: 5% Above.	Items (Sanitary Works).	Cost of Calada	Total:-	Add:15% Above (GI Pipe).	Cost of Schedule Item (Sanitary Work).	Total:-	Less 14.30% Below.	Cost of Schedule Items (Civil Works).	M/S. ATHER & CO.	RATE QUOTED BY THE BIDDER/CONTRACTOR
	832074	325376	11011	4.506.9		17017	54618	2601	71075	Chino	ENG	788	5255	429020	71587	500607		IDDER/CONT
	Grand Total:	Cost of Non-Schedule Items.	Total:-	MOU TOO MOOVE.	Add 108 About	Cost of Schedule Item (Electric Works)	Total:-	Add: 10% Above.	Cost of Schedule Items (Sanitary Works).		Total:	Add:10% Above.(GI Pipe).	Cost of Schedule Item (Sanitary Work).	Total:-	Add: 10% Above.	Cost of Schedule Items (Civil Works).	M/S. SAFIA CONSTRUCTION CO.	RACTOR
	961636	329250	18719	70/1	-	17017	57219	5202	52017	08/6	200.0	\$25	5255	550668	50061	500607	TION CO.	and an order
	Grand Total:-	Cost of Non-Sch Items.	Total:-	Add:12% Above	and the same of the same	Cost of Schedul	Total:-	Add: 12% Abov	Cost of Schedu Items (Sanitary Works).	-:16301	1	Add:12% Abov	Cost of Schedu Item (Sanitary	Total:-	Add:12% Abov	Cost of Schedu Items (Civil Wo	M/S. ANIS & B	

The Rate quoted by M/s. ATHER & CO. Government Contractor, desc of Schedule Items @ 14.30% Below (Civil Work), 15% Above GPR pe(Sanitary (Sanitary Work) and At par (Electric Works). The Schedule Rate & Non-Schedule Items Rs. 832,074/- found lowest, hence recommended for favour of necess

PROVINCIAL BUILDINGS DIVISION NO.III DIVISIONAL ACCOUNTS OFFICER (MUHAMMAD SHAHZED KHAN) KARACHI

DISTRICT MUNICIPAL CORPORATION (AMANULON WATIO) EXECUTIVE ENGINEER (SOUTH)KARACHI

PROVINCIAL BUILDINGS DIVISION-III EXECUTIVE ENGINEER (ASADULLAR SHAIKH) KARACHI

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/700 DATED 11-05-2015. PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency		Prov	incial Buildi	ngs Division No.	III, Karachi.			
2.	Tender Reference No.				D-III/ 700 dated				
3.	Tender Description/Name of Items.	of Work			at Shadman To		llock-L.		
4.	Method of Procurement.		Singl	e Stage-One	e envelope proc	edure.			
5.	Tender Published.				ed 11-5-2105.		G)		
6.	Total Bid documents sold.		03-N						
7.	Total Bid Received.		03-N	os.					
8.	Technical Bid Opening date applicable)(Provide details i separate form).		Not applicable.						
9.	No. of Bid Technically qualif applicable).	ied(if	Not a	Not applicable.					
10.	Bid(s) Rejected.		NIL						
11.	Financial Bid Opening date.		26-05-2015.						
12.	Bid Evaluation Report.								
S.No	Name of Firm or Bidder	1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Cost offered by the bidder		Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks		
1.	2.	3.		4.	5.	6.	7.		
1.	M/S. ATHER & CO.	Rs. 832,074/-		Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted		
2.	M/S. SAFIA CONSTRUCTION CO.	Rs.961,6	536/-	2 nd			Highest		
3.	M/S. ANIS & BROTHERS.	Rs. 982,	159/-	3 rd		A	Highest		

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

(AMANULLAN WATIO)

EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI.

(ASADULTAN SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015
3.	Tender description / Name of work / item:	M/R to 182 Flats at Shadman Town, Karachi, Block-L.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Ather & Co.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAM WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULCAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015
3.	Tender description / Name of work / item:	M/R to 182 Flats at Shadman Town, Karachi, Block-L.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Safia Construction Co.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO) EXECUTIVE ENGINEER District Municipal Corporation (South) Karachi. (ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Rarachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015		
3.	Tender description / Name of work / item:	M/R to 182 Flats at Shadman Town, Karachi, Block-L.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Anis & Brothers.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years:	Available.		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULL AH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULTAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

COMPARATIVE STATEMENT

M/R TO 182 FLATS AT SHADMAN TOWN, KARACHI, BLOCK-H.

Tender invited letter No.TC/G-55/700 Estimate Sanctioned vide CE(B)HYD: NO.M/R TO 182 FLATS AT SHADMAN TOWN KYC:T(i)/D.S/1632-A

Date of Issue: 26-05-2015.

AS PER SANCTIONED ESTIMATE RATE QUOTED BY THE BIDDER/CONTRACTOR Dated Opening:- 26-05-2015 Dated 11-05-2015. Dated 28 -04-2015

The state of the s		TALE QUOTED BY THE BIDDER/CONTRACTOR	IDDEK/CONT	RACTOR		
Description of Items	Amount	M/S. SAFIA CONSTRUCTION CO.	TION CO.	M/S. ATHER & CO.		M/S. NIZ ELEC
cost of schedule flems (CIVII Works).	653191	Cost of Schedule Items (Civil Works).	653191	Cost of Schedule Items (Civil Works).	653191	Cost of Schedu
Less 20% below on item No.4,5,6,7 & 8.	84604	Less 13% Below.	84914	Add: 8% Above	23562	Add for All
Totals	568587	Total:-	568277	Total	CCARC	ANGOLD WE WOOM
Cost of Schedule Item (Sanitary Work).	4458	Cost of Schedule Item (Sanitary Work)	4458	Cost of Schedule	4458	Cost of Schedu
Add:15% Above.(GI Pipe).	669	Add:15% Above.(GI Pipe).	669	Add:8% Above.(GI	357	Add:9% Above
10(8):-	5127	Total:-	5127	Total:-	4815	Total:
cost of schedule items (Sanitary Works).	42936	Cost of Schedule Items (Sanitary Works).	42936	Cost of Schedule Items (Sanitary Works).	42936	Cost of Sched Items (Sanitary Works)
Add: 5% Above.	2147	Add: 5% Above.	2147	Add: 8% Above	3435	Add: 9% About
Total:-	45083	Total:-	45083	Total:-	46371	Total:-
cost of schedule item (Electric Works).	22337	Cost of Schedule Item (Electric Works).	22337	Cost of Schedule Item (Electric Works)	22337	Cost of Schedu
At par.	*	At par.	10	Add:8% Above	1787	Add-Q% About
Total:-	22337	Total:-	22337	Total:	24124	Total:
Cost of Non-Schedule Items.	292524	Cost of Non-Schedule	291902	Cost of Non-Schedule	297326	Cost of Non-Sc
Grand Total:- Say Rs.	933658 933700	Grand Total:-	932726	Grand Total:-	1078082	Grand Total:-

The Rate quoted by M/s. SAFIA CONSTRUCTION CO. Government Contractor, Cost of Schedule Items @ 13% Below (Civil Work), 15% Above GI Pip 5% Above (Sanitary Work) and At par (Electric Works). The Schedule Rate & Nord Schedule Items 8s. 932,726/- found lowest, hence recommended for favo approval

PROVINCIAL BUILDINGS DIVISION NO.III DIVISIONAL ACCOUNTS OFFICER (MUHAMMAD SHAHZED KHAN)

DISTRICT MUNICIPAL CORPORATION (AMANULIAH WATIO) **EXECUTIVE ENGINEER** (SOUTH)KARACHI

> (ASADULUAH SHAIKH) **EXECUTIVE ENGINEER**

PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/700 DATED 11-05-2015. PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agend	су	Provi	ncial Buildir	ngs Division No.	III, Karachi.			
2.	Tender Reference No.		NO.T	C/G-55/PBD)-III/ 700 dated	11-05-2015.			
3.	Tender Description/Nam Items.	e of Work	M/R	to 182 Flats	at Shadman To	wn, Karachi, B	lock-H.		
4.	Method of Procurement.		Single	Stage-One	envelope proc	edure.			
5.	Tender Published.		1575	219728 date	ed 11-5-2105. S	SPPRA website			
6.	Total Bid documents sold	d.	03-N	os.					
7.	Total Bid Received.		03-N	os,					
8.	Technical Bid Opening da applicable)(Provide detai separate form).		Not a	Not applicable.					
9.	No. of Bid Technically qua applicable).	alified(if	Not a	pplicable.					
10.	Bid(s) Rejected.		NIL						
11.	Financial Bid Opening dat	te.	26-05-2015.						
12.	Bid Evaluation Report.								
S.No	Name of Firm or Bidder	100 CO (100 CO)	Cost offered by the bidder		Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks		
1.	2.	3.		4.	5.	6.	7.		
1.	M/S. SAFIA CONSTRUCTION CO.	Rs. 932,726/-		Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted		
2.	M/S. ATHER & CO.	Rs.10,78,0	082/-	2 nd			Highest		
3.	M/S. NIZ ELECTRIC & FABRICATORS.	Rs. 10,91,		3 rd	THE STATE OF	N	Highest		

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
CKARACHI.

(AMANUICAH WATIO)

EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI.

(ASADULAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015
3.	Tender description / Name of work / item:	M/R to 182 Flats at Shadman Town, Karachi, Block-H.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Safia Construction Co.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADUETAH SHARKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015		
3.	Tender description / Name of work / item:	M/R to 182 Flats at Shadman Town, Karachi, Block-H.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s, Ather & Co.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years:	Available.		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAN WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULLAR SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.	
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015	
3.	Tender description / Name of work / item:	M/R to 182 Flats at Shadman Town, Karachi, Block-H.	
4.	Method of Procurement:	Single Stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/s. Niz Electric & Fabricators.	
6.	N.T.N. No.:	Available.	
7.	Registration with Sindh Revenue Board	Registered.	
8.	Relevant Experience:	Available.	
9.	Turnover of at least last three years:	Available.	
10.	Funds / Budget:	Available.	
11.	02% Earnest Money:	Available.	
13.	Tender Fee / Cost of Bidding Document:	Deposited.	

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO) EXECUTIVE ENGINEER District Municipal Corporation (South) Karachi. (ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,

COMPARATIVE STATEMENT

M/R TO 182 FLATS AT SHADMAN TOWN, KARACHI, REPAIRING/RAISING OF MAIN HOLE REPLACEMENT OF UPVC PIPE AND MISC: WORKS.

Tender invited letter No.TC/G-55/700 Estimate Sanctioned vide CE(B)HYD: NO.M/R TO 182 FLATS AT SHADMAN TOWN KYC:T(i)/D.S/1674

Date of Issue: 26-05-2015.

Dated 29-04-2015. Dated 11-05-2015.

Dated Opening: 26-05-2015.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR	DDER/CONT	RACTOR	02-2012		
Description of Items	Amount	M/S. M.B.A. ENTERPRISES	S	M/S. ANIS & BROTHERS.	\$.	M/S. NIZ ELECTRIC &	
Contradiction of Contra						FABRICATORS.	
cost of scredule items (CIVII Works).	48269	Cost of Schedule Items (Civil Works).	48269	Cost of Schedule Items (Civil Works).	48269	Cost of Schedule	48269
Add: 5% Above on Item No.5.	92	At mar		2000		Transaction to the Parision of	
Taken in	36	At par.	-	Add: 3% Above.	1448	Add: 5% Above.	24
TOTAL	48361	Total:-	48269	Total:-	49717	Total:-	50682
Cost of Non-Schedule Items.	806360	Cost of Non-Schedule	805038	Cost of Non Schooling	633010	+	1
		Items.	occeno	Items.	855578	Cost of Non-Schedule	833100
Grand Total:-	854708	Grand Total:-	854207	Grand Total:	869270	869770 Grand Total:	000
Say Rs.	854700		1000	The second second	003500	Orang rotat:	287688

The Schedule Rate & Non-Schedule Items Rs. 854,207/- found lowest, hence becommended for favour of necessary approval. The Rate quoted by M/s. SAFIA CONSTRUCTION CO. Government ophfractor, Cost of Schedule Items @ par (Civil Works).

PROVINCIAL BUILDINGS DIVISION NO. III DIVISIONAL ACCOUNTS OFFICER (MUHAMMAD SHAHZED KHAN)

> DISTRICT MUNICIPAL CORPORATION (AMANULLANWATIO) EXECUTIVE ENGINEER

(SOUTH)KARACHI

PROVINCIAL BUILDINGS DIVISION-III (ASADULIAH MAIKH) EXECUTIVE ENGINEER

XARACHI.

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/700 DATED 11-05-2015.
PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agenc	у	Prov	incial Buildi	ngs Division No	.III. Karachi	
2.	Tender Reference No.				D-III/ 700 dated		
3.	Tender Description/Name Items.	of Work	M/R Repa	to 182 Flats	s at Shadman To g of Main Hole	own, Karachi,	of UPVC
4.	Method of Procurement.			THE RESERVE AND THE PARTY OF TH	e envelope proc	edure.	
5.	Tender Published.				ed 11-5-2105.		
6.	Total Bid documents sold		03-N				
7.	Total Bid Received.		03-N	os.			
8.	Technical Bid Opening dat applicable)(Provide details separate form).		Not a	applicable.	7 1		
9.	No. of Bid Technically qual applicable).	ified(if	Not a	Not applicable.			
10.	Bid(s) Rejected.		NIL	IIL .			
11.	Financial Bid Opening date		26-05		26-05-2015.		
12.	Bid Evaluation Report.						
S.No	Name of Firm or Bidder	Cost offered by the bidder		Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.		4.	5.	6.	7.
1.	M/S. M.B.A.ENTERPRISES.	Rs. 854,207/-		Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted
2.	M/S. ANIS & BROTHERS.	Rs. 869,2	270/-	2 nd	Steel College		Highest
3.	M/S. NIZ ELECTRIC & FABRICATORS.	Rs. 883,7	782/-	3 rd	210		Highest

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
(KARACHI.

(AMANULLAH WATIO)

DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III

RARACHI.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015		
3.	Tender description / Name of work / item:	M/R to 182 Flats at Shadman Town, Karachi, Repairing/Raising of Main Hole Replacement of UPVC Pipe and Misc: Work.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. M.B.A. Enterprises.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years:	Available.		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULL AH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULLAN SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015		
3.	Tender description / Name of work / item:	M/R to 182 Flats at Shadman Town, Karachi, Repairing/Raising of Main Hole Replacement of UPVC Pipe and Misc: Work.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Anis & Brothers.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years:	Available.		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANUEL AH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULI AR SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.	
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015	
3.	Tender description / Name of work / item:	M/R to 182 Flats at Shadman Town, Karachi, Repairing/Raising of Main Hole Replacement of UPVC Pipe and Misc: Work.	
4.	Method of Procurement:	Single Stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/s. Niz Electric & Fabricators.	
6.	N.T.N. No.:	Available.	
7.	Registration with Sindh Revenue Board	Registered.	
8.	Relevant Experience:	Available.	
9.	Turnover of at least last three years:	Available.	
10.	Funds / Budget:	Available.	
11.	02% Earnest Money:	Available.	
13.	Tender Fee / Cost of Bidding Document:	Deposited.	

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULIAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

COMPARATIVE STATEMENT

M/R TO HUMAYUN HOUSE GARDEN WEST. KARACHI, FLAT NO.1,8,13,15.

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO HUMAYOON HOUSE GARDEN WEST,KARACHI:T(I)/D.S/1672
Tender invited letter No.TC/G-55/700

Dated 11-05-2015.
Dated Opening: 26-05-2015.

Dated 29-04-2015

Date of Issue:- 26-05-2015.

At par. Cost of Non-Schedule Items Cost of Schedule Item (Electric Works). Grand Total:-Total: Total:-Add: 5% Above. Add: 10% Above on item No.13. Cost of Schedule Items (Civil Works). Cost of Schedule Items (Sanitary Works) Total:-Total: Less 20% below on item No.4,6,7 &12. AS PER SANCTIONED ESTIMATE Description of Items 312421 Amount 118181 112553 429261 499436 65938 428883 65938 70553 5628 378 At par. Grand Total:-Total:-Cost of Schedule Item Add: 5% Above. Works). Cost of Non-Schedule -: IBJO! items. Items (Sanitary M/S. S.A.RAZA CONSTRUCTION Less 14.20% Below. Cost of Schedule Items RATE QUOTED BY THE BIDDER/CONTRACTOR (Electric Works) Cost of Schedule (Civil Works). 924464 311829 65938 499436 118181 428516 112553 65938 70920 5628 Cost of Non-Schedule Grand Total:-Cost of Schedule M/S. SUBHAN TRADDERS. Add:4% Above. Add: 4% Above Add: 4% Above. Total:-Item (Electric Works) Total:-Total:-Cost of Schedule Items (Sanitary Cost of Schedule Works) Items (Civil Works) 1022363 317319 117055 112553 519413 499436 68576 65938 19977 2638 4502 Grand Total:-Cost of Non-Schedule Cost of Schedule Total:-Cost of Schedule Total:-Add:6% Above. Add: 6% Above M/S. SAFIA CONSTRUCTION CO. Items (Sanitary Total:-Add: 6% Above. Item (Electric Works) Works) Cost of Schedule items (Civil Works) 1040293 529402 321691 112553 499436 119306 65938 29966 69894 6753 3956

and At par (Electric Works). The Schedule Rate & Non-Schedule Items / IRs. 924,464/- found lowest, hence recommended for favour of necessary approval. The Rate quoted by M/s. SAFIA CONSTRUCTION CO., Government Contractor, Cost of Schedule Items @ 14.20% Below (Civil Work), 5% Above (Sanitary Work)

925801 925800

(MUHAMMAD SHAHZED KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI

(ASADULLAN SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/700 DATED 11-05-2015.
PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agen	icy	Pro	vincial Build	ings Division No	III Karachi		
2.	Tender Reference No.		NO.	TC/G-55/PB	D-III/ 700 dated	11.05.2015	_	
3.	Tender Description/Nam Items.	ne of Work	M/F	to Humayu 1,8,13,15.	in House Garde	n West, Karach	ni, Flat	
4.	Method of Procurement		_		e envelope prod	coduro		
5.	Tender Published.		157	5219728 dat	ted 11-5-2105.	SDDDA wahaita		
6.	Total Bid documents sol	d.	03-1		11-5-2105.	SPPKA Website	2.	
7.	Total Bid Received.		03-1					
8.	Technical Bid Opening da applicable)(Provide detail separate form).	ite(if Is in	Not	applicable.		-511		
9.	No. of Bid Technically qua applicable).	alified(if	Not	Not applicable.				
10.	Bid(s) Rejected.	NIL		NIL				
11.	Financial Bid Opening dat	77.10		6-05-2015.				
12.	Bid Evaluation Report.	200		2013.				
S.No	Name of Firm or Bidder	Cost offered by the bidder		Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks	
1.	2.	3.	3.		5.	6.	7.	
1.	M/S. S.A.RAZA CONSTRUCTION CO.	Rs. 924,4	164/-	lst Lowest	Within Estimated Cost.	Ist Lowest.	Accepted	
2.	M/S. SUBHAN TRADERS.	Rs.10,22,	363/-	2 nd	-5411		Highest	
3.	M/S. SAFIA CONSTRUCTION CO.	Rs.10,40,	_	3 rd	30-14	01	Highest	

(MUHAMMAD SHEHZAD KHAN)

DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015		
3.	Tender description / Name of work / item:	M/R to Humayun House Garden West, Karachi, Flat No.1,8,13,15.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. S.A. Raza Construction Co.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years:	Available.		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi,

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015		
3.	Tender description / Name of work / item:	M/R to Humayun House Garden West, Karachi, Flat No.1,8,13,15.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Subhan Traders.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years:	Available.		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015		
3.	Tender description / Name of work / item:	M/R to Humayun House Garden West, Karachi, Flat No.1,8,13,15.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Safia Construction Co.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years:	Available.		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAB WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

COMPARATIVE STATEMENT

M/R TO HUMAYUN HOUSE GARDEN WEST. KARACHI, FLAT NO.14,31,32,44,46,47.

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO HUMAYOON HOUSE GARDEN WEST, KARACHI:T(I)/D.S/1673
Tender invited letter No.TC/G-55/700
Date of Issue:- 26-05-2015.

Dated 29 -04-2015.
Dated 11-05-2015.
Dated Opening: - 26-05-2015.

Description of Items		RATE QUOTED BY THE BIDDER/CONTRACTOR	IDDER/CONT	RACTOR	4	
Cost of Schedule Items (Civil Works)	Amount	M/S. WAQAS 1 ENTERPRISES	RISES.	M/S. SUBHAN TRADDERS	RS.	M/S. ATHER & CO.
cost of schedule items (CIVII WORKS).	464652	Cost of Schedule Items (Civil Works)	464652	Cost of Schedule	464652	Cost of Schedule
Less 20% below on item No.4.5.6.7.8	61632	122 13 350 0-1-		Terrora man anni		items (Civil Works).
Tabel.	67070	ress 13.25% Below.	61566	Add: 5% Above.	23233	Add: 7% Above
i Otal:-	403029	Total:-	SEUEUV	Total:		
Cost of Schedule Items (Sanitary Works)	170013	Contract Land	400000	i otal:-	487885	Total:-
	1,2272	Items (Sanitary	179913	Cost of Schedule Items (Sanitary	179913	Cost of Schedule
Add: 5% Above	0000			WORKS).		Works).
Total:	9669	Add: 5% Above.	8996	Add: 5% Above.	8996	Add: 7% Above
Constitution	50588T	Total:-	188909	Total:-	188909	Total-
cost of scriedule frem (ciectric Works).	28307	(Electric Works)	28307	Cost of Schedule	28307	Cost of Schedule
At par.				ment (ciecule works).		Item (Electric Works).
Totals	1	At par.	t	Add:5% Above.	1415	Add:7% Above
	28307	Total:-	28307	Total:-	39733	Total
Cost of Non-Schedule Items.	321826	Cost of Non Schodule	11011		23163	10191-
Providence of the Control of the Con	030736	Items.	110175	Cost of Non-Schedule Items.	325914	Cost of Non-Schedule
Say Rs.	942071 942100	Grand Total:-	941313	Grand Total:-	1032430	1032430 Grand Total:-

and At par (Electric Works). The Schedule Rate & Non-Schedule Items The Rate quoted by M/s. WAQAS 1 ENTERPRISES, Government Contractor, Cost of Schedule Items @ 13.25% Below (Civil Work), 5% Above (Sanitary Work) As. 941,313/- found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHAHZED KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III

EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/700 DATED 11-05-2015. PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agen	су	Pro	vincial Buildi	ngs Division No	.III, Karachi	
2.	Tender Reference No.		NO.	TC/G-55/PB	D-III/ 700 dated	11-05-2015	
3.	Tender Description/Nam Items.	e of Work	M/F	to Humayu 14,31,3244,4	n House Garder	n West, Karach	i, Flat
4.	Method of Procurement	W			e envelope proc	redure	
5.	Tender Published.				ed 11-5-2105.		
6.	Total Bid documents sol	d.	03-N			or rive website	24
7.	Total Bid Received.		03-N	los.			
8.	Technical Bid Opening da applicable)(Provide detail separate form).		Not	applicable.	1191		
9.	No. of Bid Technically qua applicable).	alified(if	Not	Not applicable.			
10.	Bid(s) Rejected.		NIL				
11.	Financial Bid Opening dat	1000		26-05-2015.			
12.	Bid Evaluation Report.	200					
S.No	Name of Firm or Bidder	Cost offered by the bidder		Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2,	3.	3.		5.	6.	7.
1.	M/S. WAQAS 1 ENTERPRISES.	Rs. 941,3	313/-	Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted
2.	M/S. SUBHAN TRADERS.	Rs.10,32,	430/-	2 nd		٨.	Highest
3.	M/S. ATHER & CO.	Rs.10,52,	393/-	3 rd		MA	Highest

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION (SOUTH)KARACHI.

(ASADULLAH SHAIKH) EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015		
3.	Tender description / Name of work / item:	M/R to Humayun House Garden West, Karachi, Flat No.14,31,32,44,46,47.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Waqas 1 Enterprises.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years:	Available.		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1,	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015
3.	Tender description / Name of work / item:	
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Subhan Traders.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	and a rocaring Agency.	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015
3.	Tender description / Name of work / item:	M/R to Humayun House Garden West, Karachi, Flat No.14,31,32,44,46,47.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Ather & Co.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO) EXECUTIVE ENGINEER District Municipal Corporation (South) Karachi.

COMPARATIVE STATEMENT

M/R TO HUMAYUN HOUSE GARDEN WEST. KARACHI, (FLAT NO.10,12,17,41)

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO HUMAYOON HOUSE GARDEN WEST, KARACHI: T(I)/D.S/1634-A Tender invited letter No.TC/G-55/700

Date of Issue: 26-05-2015.

AS PER SANCTIONED ESTIMATE Dated 28-04-2015. Dated Opening: 26-05-2015. Dated 11-05-2015.

Constitution of the state of th		KATE QUOTED BY THE BIDDER/CONTRACTOR	IDDER/CONT	RACTOR		
Description of Items	Amount	M/S. SARIM CONSTRUCTION CO.	TION CO.	M/S. WAQAS 1 ENTERPRISES	PRISES.	M/S. F.J. CONSTRUCTION CO
CONTROL STATES (CIVII WORKS).	583938	Cost of Schedule Items (Civil Works).	583938	Cast of Schedule	583938	Cost of Schedule
Less 20% below on item No 3 4 5 6 7	Graco			Total and the second		HERRIS (HAVII WORKS).
Total:	DC9CE	Less 16.40% Below.	95766	Add: 6% Above.	35036	Add: 7% Above
I OLBIC-	488088	Total:-	488172	Total	240004	1
Cost of Schedule Items (Sanitary Works)	22300	10000	7/100%	I OLDIE	618974	Total:-
PENINAA AIDURIDE SERVICE SERVICES	90000	Items (Sanitary Works).	90665	Cost of Schedule Items (Sanitary Works).	90665	Cost of Schedule Items (Sanitary Works)
Add: 5% Above.	4533	Add: 5% Above	4533	Add: 6% Ahove	Deta	Add the ac-
Total:-	00100	*****	4000	THE PERSON NAMED IN	Other	Add: /% Above.
Cort of Non Cohodale	OCTCC	10(3):-	95198	Total:-	96105	Total:-
cost of avoir schedule nems.	583341	Cost of Non-Schedule Items.	382246	Cost of Non-Schedule	392983	Cost of Non-Schedule
Say Rs.	966627	Grand Total:-	965616	Grand Total:-	1108062	Grand Total:-

The Rate quoted by M/s. SARIM CONSTRUCTION CO. Government Contractor, Cost of Schedule Items @ 16.40% Below (Civil Work), and 5% Above (Sanitary Work) The Schedule Rate & Non-Schedule Items Rs. 965,616/- found lowest, hence recommended for favour of necessary approval.

PROVINCIAL BUILDINGS DIVISION NO.III DIVISIONAL ACCOUNTS OFFICER (MUHAMMAD SHAHZED KHAN) KARACHI

DISTRICT MUNICIPAL CORPORATION (AMANOLEAH WATIO) EXECUTIVE ENGINEER (SOUTH)KARACHI

PROVINCIAL BUILDINGS DIVISION-III

(L) XARACHI. (ASADULLARISHNIKH) **EXECUTIVE ENGINEER**

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/700 DATED 11-05-2015. PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	,	Provi	ncial Buildir	ngs Division No.	III, Karachi.		
2.	Tender Reference No.		NO.T	C/G-55/PBD)-III/ 700 dated	11-05-2015.		
3.	Tender Description/Name Items.	of Work	THE STREET STREET, STREET	to Humayur 0,12,17,41).	House Garden	West, Karachi	, Flat	
4.	Method of Procurement.		Single	e Stage-One	envelope proc	edure.		
5.	Tender Published.		1575	219728 date	ed 11-5-2105. S	SPPRA website		
6.	Total Bid documents sold		03-N	os.				
7.	Total Bid Received.		03-N	os.				
8.	Technical Bid Opening dat applicable)(Provide details separate form).		Not a	pplicable.				
9.	No. of Bid Technically qual applicable).	lified(if	Not a	pplicable.				
10.	Bid(s) Rejected.	NIL		APT.				
11.	Financial Bid Opening date	. 26-05		6-05-2015.				
12.	Bid Evaluation Report.							
S.No	Name of Firm or Bidder	100000000000000000000000000000000000000	Cost offered by the bidder		Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks	
1.	2.	3.	3.		5.	6.	7.	
1.	M/S. SARIM CONSTRUCTION CO.	Rs. 965,	616/-	Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted	
2.	M/S. WAQAS 1 ENTERPRISES.	Rs.11,08	,062/-	2 nd			Highest	
3.	M/S. F.J. CONSTRUCTION CO.	Rs.11,25	,780/-	3 rd		11	Highest	

(MUHAMMAD SHEHZAD KHAN)

PROVINCIAL BUILDINGS DIVISION NO.III

(AMANULLAH WATIO)

DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015		
3.	Tender description / Name of work / item:	M/R to Humayun House Garden West, Karachi, Flat No.10,12,17,41.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Sarim Construction Co.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years:	Available.		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi,

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.		
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015		
3.	Tender description / Name of work / item:	M/R to Humayun House Garden West, Karachi, Flat No.10,12,17,41.		
4.	Method of Procurement:	Single Stage – one envelope procedure.		
5.	Name of Firm / Bidder:	M/s. Waqas 1 Enterprises.		
6.	N.T.N. No.:	Available.		
7.	Registration with Sindh Revenue Board	Registered.		
8.	Relevant Experience:	Available.		
9.	Turnover of at least last three years:	Available.		
10.	Funds / Budget:	Available.		
11.	02% Earnest Money:	Available.		
13.	Tender Fee / Cost of Bidding Document:	Deposited.		

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015
3.	Tender description / Name of work / item:	M/R to Humayun House Garden West, Karachi, Flat No.10,12,17,41.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. F.J.Construction Co.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available,
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULIAL WATIO)
EXECUTIVE ENGINEER
District Muncipal Corporation
(South) Karachi.

COMPARATIVE STATEMENT

M/R TO HUMAYUN HOUSE GARDEN WEST. KARACHI, FLAT NO.35,42.

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO HUMAYOON HOUSE GARDEN WEST, KARACHI:T(I)/D.S/ Tender invited letter No.TC/G-55/700 Date of Issue: - 26-05-2015.

-04-2015. Dated 11-05-2015,

Dated Opening: - 26-05-2015.

AS PER SANCTIONED ESTIMATE		September 1	1	CTO2-CO-OS-IIII 8- CO-O3-COTO	19. 50.03.50	10.	
		KALE QUOLED BY THE BIDDER/CONTRACTOR	DDER/CONT	RACTOR			
Description of Items	Amount	M/S. A.REHMAN & CO.		M/S. SUBHAN TRADDERS.	RS.	M/S SAFIA CONSTRUCTION CO	TION CO
Cost of Schedule Items (Civil Works),	398785	Cost of Schedule Items (Civil Works).	398785	Cost of Schedule Rems (Civil Works)	398785	Cost of Schedule	398785
Less 20% below on item No.4,6,7 &12.	52446	Less 13.10% Below.	52241	Add: 6% Above	32037	Add Oly AL	20000
Total:-	346339	Total:-	346544	Total.	433343	AUG. 678 ADOVE.	31903
Add: 10% Above on item No.10.	378	Cost of Schedule Items (Sanitary Works).	113060	Cost of Schedule Items (Sanitary Works)	113060	Cost of Schedule Items (Sanitary	113060
Total:-	346717	Add: 5% Above Except No. Item No.2 & Add:15% Above on Item No.2.	6531	Add: 6% Above.	6784	Add: 8% Above.	9045
Cost of Schedule Items (Sanitary Works).	113060	Total:-	119591	Totals	110944	Total	
Add: 5% Above. Except Item No.2. & Add: 15% Above on Item No.2.	6531	Cost of Schedule Item (Electric Works).	80327	Cost of Schedule	80327	Cost of Schedule	80327
Total:-	119591	At par		Add Cat Above	0404	item (Electric Works).	
Cost of Schedule Item (Electric Works).	80327	Total:-	80327	Total:-	95147	Add:8% Above.	6426
At par.	t	Cost of Non-Schedule Items.	402546	Cost of Non-Schedule Items	411057	Cost of Non-Schedule	418423
Total:-	80327	Grand Total:-	949008	Grand Totals	1038760	Grand Totals-	1057969
Cost of Non-Schedule Items.	403531						
Grand Total:- Say Rs.	950166	•					

The Rate quoted by M/s. A. REHMAN & CO. Government Contraded, Cost of Schedule Items @ 13.10% Below (Civil Work), 5% Above (Sanitary Work)Except Item No.2 & 15% Above on Item No.2. and At par (Electric Works). The Schedule Hate & Non-Schedule Items 8s. 949,008/- found lowest, hence recommended for favour of necessary approval.

PROVINCIAL BUILDINGS DIVISION NO.III DIVISIONAL ACCOUNTS OFFICER (MUHAMIMAD SHAHZED KHAN) KARACHI

DISTRICT MUNICIPAL CORPORATION EXECUTIVE ENGINEER (AMANULLAH WATIO) (SOUTH)KARACHI

PROVINCIAL BUILDINGS DIVISION-III EXECUTIVE ENGINEER (ASADULLAHSRAKH)

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/700 DATED 11-05-2015.
PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI.

1.	Name of Procuring Agen	су	Prov	rincial Buildi	ngs Division No	III. Karachi	
2.	Tender Reference No.		NO.	TC/G-55/PB	D-III/ 700 dated	11-05-2015	
3.	Tender Description/Nam Items.	e of Work	M/R		n House Garder		i, Flat
4.	Method of Procurement.		_		e envelope proc	edure	
5.	Tender Published.				ed 11-5-2105.		
6.	Total Bid documents sold	d.	03-N			or rior website	
7.	Total Bid Received.		03-N	os.			
8.	Technical Bid Opening da applicable)(Provide detail separate form).		Not	applicable.			
9.	No. of Bid Technically qua applicable).	alified(if	Not a	applicable.			
10.	Bid(s) Rejected.		NIL				
11.	Financial Bid Opening dat	e.	26-05	5-2015.			
12.	Bid Evaluation Report.						
S.No	Name of Firm or Bidder		Cost offered by the bidder		Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.		4.	5.	6.	7.
1.	M/S. A.REHMAN & CO.	Rs. 949,0	008/-	Ist Lowest	Within Estimated Cost.	Ist Lowest.	Accepted
2.	M/S. SUBHAN TRADERS.	Rs.10,38,	760/-	2 nd			Highest
3.	M/S. SAFIA CONSTRUCTION CO.	Rs.10,57,	969/-	3 rd		11	Highest

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO.III

EKARACHI.

(AMANULLAH WATIO)

DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015
3.	Tender description / Name of work / item:	M/R to Humayun House Garden West, Karachi, Flat No.35, 42.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. A.Rehman & Co.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.	
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015	
3.	Tender description / Name of work / item:	M/R to Humayun House Garden West, Karachi, Flat No.35, 42.	
4.	Method of Procurement:	Single Stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/s. Subhan Traders.	
6.	N.T.N. No.:	Available.	
7.	Registration with Sindh Revenue Board	Registered.	
8.	Relevant Experience:	Available.	
9.	Turnover of at least last three years:	Available.	
10.	Funds / Budget:	Available.	
11.	02% Earnest Money:	Available.	
13.	Tender Fee / Cost of Bidding Document:	Deposited.	

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi.

(AMANULIAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.	
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015	
3.	Tender description / Name of work / item:	M/R to Humayun House Garden West, Karachi, Flat No.35, 42.	
4.	Method of Procurement:	Single Stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/s. Safia Construction Co.	
6.	N.T.N. No.:	Available.	
7.	Registration with Sindh Revenue Board	Registered.	
8.	Relevant Experience:	Available.	
9.	Turnover of at least last three years:	Available.	
10.	Funds / Budget:	Available.	
11.	02% Earnest Money:	Available.	
13.	Tender Fee / Cost of Bidding Document:	Deposited.	

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULIAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

COMPARATIVE STATEMENT

,D-20). TO GOR-II SMCHS, KARACHI, (REPLACEMENT OF FLOOR TILES, KITCHEN RENOVATION & COLORING PAINTING WORK FLAT NO.J-16,J-08,

er invited letter No.TC/G-55/700 ate Sanctioned vide CE(B)HYD: NO.M/R TO GOR-II SMCHS,KARACHI:T(I)/D.S/1675

of Issue: 26-05-2015.

Dated 29-04-2015. Dated 11-05-2015.

R SANCTIONED ESTIMATE		BATE OHOTED STAR			Dated Opening: 26-05-2015	015.	
iption of Items		TANKE GOODED BY THE BIDDER/CONTRACTOR	DDER/CONT	RACTOR			
of Schudule Itami (S. Illino)	MUDDINA	M/SAB CONSTRUCTION CO.	N CO.	M/S. ANIS & BROTHERS	36	w/s with	
or schedule items (Civil Works).	676250	Cost of Schedule Home	235353	The party of the p	19.	M/S. WAQAS 1 ENTERPRISES.	PRISES.
OW L		(Civil Works).	057979	Items (Civil Works)	676250	Cost of Schedule	676250
14. Seven mattern works & 14.	100637	Less 14 10% Bulow	13530	draine and a		items (Civil Works).	
A STATE OF THE PARTY OF THE PAR	676613	The second second	TCCCG	Add: 6% Above.	40575	Add: 7% Above	A7227
10% Above on item No no	CTOCIC	Total:-	580899	Total:-	716825	Total	47.557
"CO"CRE STORY OF TAXABLE PARTY	5592	Cost of Schedule	06.003	Part of Part of the		10001	123587
•		Items (Sanitary Works).	27470	Items (Sanitary Works).	54470	Cost of Schedule Items (Sanitary	54470
	502186	Add: 5% Above	2774	Add: 6% About	2200	- denient	
of Schedule Items (Sanitary Works).	54470	Total:		SACON NO WOOLE	3268	Add: 7% Above.	3813
5% Above	1	TOTAL:	5/194	Total:-	57738	Total:-	2000
	2724	Grand Total:	COURES	Grand Tuesday	2000	10101.	58283
			020023	Say Re	774563	Grand Total:-	781870
	57194			and are		Say Rs.	
Total:-	00000						

hedule Rate & Non-Schedule Items Rs. 638,093/- found lowest, hence The Rate quoted by M/s. F.J. CONSTRUCTION CO. Government Contractor, Cost of Schedule Items @ 14.10% Below (Civil Work) and, 5% Above (Sanitary Work) prommended for favour of necessary approva

638400

PROVINCIAL BUILDINGS DIVISION NO.III DIVISIONAL ACCOUNTS OFFICER (MUHAMMAD SHAHZED KHAN) KARACHI

DISTRICT MUNICIPAL CORPORATION (AMANULIAH WATIO) EXECUTIVE ENGINEER

(SOUTH)KARACHI

(ASADWILANISHAIKH) **EXECUTIVE ENGINEER**

PROVINCIAL BUILDINGS DIVISION-III

BID EVALUATION REPORT

NIT NO.TC/G-55/PBD-III/700 DATED 11-05-2015. PROVINCIAL BUILDINGS DIVISION NO.III,KARACHI.

1.	Name of Procuring Agency	1	Provi	incial Buildin	gs Division No.	III, Karachi.	
2.	Tender Reference No.		NO.T	C/G-55/PBD	-III/ 700 dated	11-05-2015.	
3.	Tender Description/Name Items.	of Work	Tiles,		MCHS, Karachi, (novation & Colo 4,D-20.	이용 요즘 사람들은 이 경우를 하는데 없다고 있다고 있다.	
4.	Method of Procurement.		Single	e Stage-One	envelope proce	edure.	
5.	Tender Published.		1575	219728 date	ed 11-5-2105. S	PPRA website.	
6.	Total Bid documents sold		03-N	os.			
7.	Total Bid Received.		03-N	os.			
8.	Technical Bid Opening dat applicable)(Provide details separate form).	50,700	Not a	applicable.			
9.	No. of Bid Technically qual applicable).	lified(if	Not a	ipplicable.			
10.	Bid(s) Rejected.		NIL				
11.	Financial Bid Opening date	2.	26-05	5-2015.			
12.	Bid Evaluation Report.						
S.No	Name of Firm or Bidder	Cost offered by the bidder		Ranking in terms of cost.	Comparison with Estimate cost	Reasons for acceptance /rejected	Remarks
1.	2.	3.		4.	5.	6.	7.
1.	M/s. 48.CONSTRUCTION CO.	Rs. 638,	093/-	lst Lowest	Within Estimated Cost.	Ist Lowest.	Accepted
2.	M/S. ANIS & BROTHERS.	Rs. 744,	563/-	2 nd			Highest
3.	M/S. WAQAS 1 ENTERPRISES.	Rs. 781,	870/-	3 rd		71	Highest

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER

PROVINCIAL BUILDINGS DIVISION NO.III

KARACHI.

(AMANULLAH WATIO)

EXECUTIVE ENGINEER

DISTRICT MUNICIPAL CORPORATION

(SOUTH)KARACHI.

(ASADULLAH SHAIKH)

EXECUTIVE ENGINEER

PROVINCIAL BUILDINGS DIVISION NO.III

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.	
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015	
3.	Tender description / Name of work / item:	M/R to GOR-II SMCHS, Karachi, (Replacement of Floor Tiles, Kitchen Renovation & Coloring Painting Work Flat No.J-16,J-08,C-44,D-20.	
4.	Method of Procurement:	Single Stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/s.A.Construction Co.	
6.	N.T.N. No.:	Available.	
7.	Registration with Sindh Revenue Board	Registered.	
8.	Relevant Experience:	Available.	
9.	Turnover of at least last three years:	Available.	
10.	Funds / Budget:	Available.	
11.	02% Earnest Money:	Available.	
13.	Tender Fee / Cost of Bidding Document:	Deposited.	

(MUHAMMAD SHEHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.III, Karachi. (AMANULLAR WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015
3.	Tender description / Name of work / item:	M/R to GOR-II SMCHS, Karachi, (Replacement of Floor Tiles, Kitchen Renovation & Coloring Painting Work Flat No.J-16,J-08,C-44,D-20.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Anis & Brothers.
6.	N.T.N. No.:	Available,
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available,
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

NIT No. TC/G-55/PBD-III/700, dated: 11.05.2015 Provincial Buildings Division No.III, Karachi.

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.III, Karachi.
2.	Tender Reference No.:	No.TC/G-55/PBD-III/700 dated: 11.05.2015
3.	Tender description / Name of work / item:	M/R to GOR-II SMCHS, Karachi, (Replacement of Floor Tiles, Kitchen Renovation & Coloring Painting Work Flat No.J-16,J-08,C-44,D-20.
4.	Method of Procurement:	Single Stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Waqas 1 Enterprises.
6.	N.T.N. No.:	Available.
7.	Registration with Sindh Revenue Board	Registered.
8.	Relevant Experience:	Available.
9.	Turnover of at least last three years:	Available.
10.	Funds / Budget:	Available.
11.	02% Earnest Money:	Available.
13.	Tender Fee / Cost of Bidding Document:	Deposited.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III,
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
(South) Karachi.

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

This office NIT No.TC/G-55/PBD-III/700

Dated: 11-05-2015

SUBJECT: -

ATTENDANCE SHEET.

Date of opening 26-05-2015, @ 3.00 P.M.

S.No.	Name of Firm	Signature
1	wagas i Inter Prises	walter
2	NIZELECTRIC & FEBRICATORS	Free
3	S.A. Roya Court. Co.	Cat:
4	MIS Sofia Bookvalli Compy	A
5	M/8 Alier of Lompeny	Pal
6	MIs. Avis & Brother	There
7	MIS. M.BA. Enterprises	SHE
8	Mls Sarim Gratt ; G	Somer
9	MIS. F. J. Gustruehru Co	June . L
10.	MIS. AB Construehrer Co	Ho
11.	MIS SUBHAN. TRADERS C	aid .

(1. m/s SUISHAN. MALLET

(MUHAMMAD SHAHZAD KHAN) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No.III, Karachi. (AMANULLAH WATIO)
EXECUTIVE ENGINEER
District Municipal Corporation
South Karachi



2.

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

No.TC/G-55/PBD-III/700 dated 11-05-2015.

Dated: 26-05-2015 at 3.00 P.M.

SUBJECT: -PROCUREMENT COMMITTEE MEETING HELD ON 26-05-2015.

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

The below mentioned members of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.III, Karachi letter No.TC/G-55/PBD-III/700 dated: 11-05-2015 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attended the meeting:

i. Mr. Asadullah Shaikh, Chairman Executive Engineer,

Provincial Buildings Division No.III,

Karachi.

Mr. Amanullah Watio, ii. Member

Executive Engineer,

District Municipal Corporation (South)

Karachi.

iii. Mr. Muhammad Shehzad Khan, Member

Divisional Accounts Officer, Provincial Buildings Division No.III,

Karachi.

During the course of meeting following discussion/decisions were made by the committee:-3.

- The tenders purchased by the bidders up to date: 26-05-2015 at 12:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii. The method for bidding was single stage - one envelop.
- The bids were opened on 26-05-2015 (at 3.00 PM) before the Procurement Committee. Hi.
- The committee was informed that 24-Nos bidders have purchased the bidding documents for the 08 works up to date: 26-05-2015 (12.00 P.M) and 24-Nos have submitted the bids on 26-05-2015 up to 2:00 PM in the office of the Executive Engineer, Provincial Buildings Division No.III, Karachi.
- After the opening of bids received, following status was found:-

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Ather & Co.	1st Lowest	Lowest.
	(ii) M/s. Safia Construction Co.	2 nd	Highest
	(iii) M/s. Anis & Brothers.	3 rd	Highest.
2.	(i) M/s. Safia Construction Co.	1 st Lowest.	Lowest
	(ii) M/s. Ather & Co.	2 nd	Highest
	(iii) M/s. Niz Electric & Fabricators.	3'11	Highest.

3.	(i) M.B.A. Enterprises.	1 st Lowest.	Lowest.
	(ii) M/s. Anis & Brothers.	2 nd	Highest.
	(iii) M/s. Niz Electric & Fabricators.	3 rd	Highest.
4.	(i) M/s. S.A. Raza Construction Co.	1 st Lowest.	Lowest.
	(ii) M/s. Subhan Traders.	2 nd	Highest.
	(iii) M/s. Safia Construction Co.	3 rd	Highest.
5.	(i) M/s. Waqas 1 Enterprises.	1" Lowest.	Lowest.
	(ii) M/s.Subhan Traders.	2 nd	
	(iii) M/s. Ather & Co.	310	Highest.
6.	(i) M/s. Sarim Construction Co.	1st Lowest.	Highest.
	(ii) M/s. Wagas 1 Enterprises.	2 nd	Lowest.
	(iii) M/s. F.J. Construction.	3 rd	Highest.
7.	(i) M/s. A.Rehman & Co.		Highest.
	(ii) M/s. Subhan Traders.	1 st Lowest.	Lowest.
	(iii) M/s. Safia Construction Co.		Highest
3.		3' ^d	Highest.
0.	(i) M/s. F.J. Construction Co.	1" Lowest.	Lowest.
	(ii) M/s. Anis & Brothers.	2 ^{rid}	Highest.
	(iii) M/s. Waqas 1 Enterprises.	3 rd	Highest.

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

7. Recommendation

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

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, seven days after the hoisting of Bid Evaluation Report on the SPPRA website.

(MUHAMMAD SHEHZAD KHAN)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No.III
Karachi.

(AMANULLAH WATIO)
EXECUTIVE ENGINEER
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