

To,

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

SUBJECT:- LETTER OF ACCEPTANCE:-

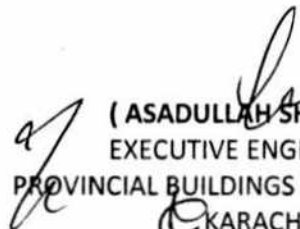
Reference:- M/R TO 182 FLATS AT SHADMAN TOWN, KARACHI, BLOCK-L.

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
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



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.


(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
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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

SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount
Part "A" Civil Works					
(i) Schedule Items					
1	Dismantling cement concrete plain 1:2:4. (S.I.No.19-c P-10).	3.57 Cft	3327 / 50	%Cft.	119 /-
2	Dismantling cement concrete plain 1:4:8. (S.I.No.19(a)/P-10)	6.93 Cft	1663 / 75	%Cft.	115 /-
3	Removing Cement or lime plaster (S.I.No.53/P-13)	186.00 Sft	121 / 00	% Sft.	225 /-
4	Providing and laying tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I No.60 P-47)	207.00 Sft	30509 / 77	%Sft	63,155 /-
5	Supplying & fixing in position Aluminium channels framing for sliding 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).	129.21 Sft	1647 / 69	P.Sft	212,898 /-
6	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 partial wood and Teak ply wood (3-ply) on both side i/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No.58 P-65).	107.01 Sft	706 / 23	P.Sft	75,574 /-
7	Galvanized wire gauze 144 mesh per square inch of 22 S.W.G fixed to chockets without deodar patti. (S.I.No.62 P-66).	48.75 Sft	104 / 15	P.Sft	5,077 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
8	G.I expended metal 1/2" to 3/4" mesh 16 gauge fixed to chockats without deodar patti. (S.I.No.65 P-66).	16.25 Sft	60 / 43	P.Sft	982 /-
9	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 /-
10	Providing and fixing approved quality mortice lock.(S.I N0.21 P-60)	4 Nos	1786 / 13	Each	7,145 /-
11	Scraping ordinary distemper or paint on wall. (S.I.No.54-b P-13).	4182.94 Sft	226 / 88	%Sft	9,490 /-
12	Distemping in two coats. (S.I.No. 24 -b P-54).	1458.03 Sft	1043 / 90	%Sft.	15,220 /-
13	Preparing the surface & painting with matt finsih paint of approved make to old matt finish surface. With two cots. (S.I.No. 37 -a+b P-55).	5228.67 Sft	1772 / 38	%Sft.	92,672 /-
14	Painting old surfaces:- preparing surface and painting of doors and windows any type, (including edges). With three cots. (S.I.No. 4-c-i+ii P-68).	1278.12 Sft	1160 / 06	%Sft.	14,827 /-
Total					500,607 /-
Above/Below					71587/-
SI) Total					429020/-

less 14.30%

Above/Below
SI) Total

(ii) Non Schedule Items

- 1 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.
- 2 Making jambs window 6" to 6" width repairing the surface by 1:4 cement plaster, making edges, both side maintaining right angle including curing etc complete & working upto 50'-0" height, suing scaffolding as directed by Engineer Incharge.
- 3 Fixing of existing grill on window with expended matel & missing G.I. Putty with electric welding at any hights etc complete.

148.50 Sft

274/-

P.Sft

40687/-

138.00 Rft

112/-

P.Rft

15456/-

40.00 Sft

189/-

P.Sft

7560/-

(Handwritten signature)

*checked
Sl.*

S.No	Description of items	Quantity	Rate	Unit	Amount
4	Making and Fixing American Style Kitchen Cabinet wall (Unit) 18" wide 24" height and 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.	150.30 Sft	728/-	P.Sft	109418/-
5	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	158.75 Sft	648/-	P.Sft	102876/-
6	Providing and fixing Marble Top 1" thick 20" of chaina verona i/c charging of cutting ,fixing and making half round gola jointing with white cement/jally etc complete.	22.42 Sft	335/-	P.Sft	7511/-
7	Making and Fixing Ward Robe Upto 24" depth with Shutter of 3/4" thick lasani sheet and frame 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.	24.00 Sft	849/-	P.Sft	20376/-
8	Providing/Applying Primer Coat of approved make under the matt finish paint to bond to bare surfaces make a sound foundation etc complete as per specification and direction of engineer incharge.	528.67 Sft		P.Sft	
				NSI) Total	<u>303880/-</u>

Part "B" Internal Water Supply

(i) Schedule Items

- 1 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 pressure 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 /-
				Total G.I Pipe	5,255 /-
				Above/Below	788 /-
				Total	6043 /-
2	Providing and fixing / erection 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. mosquito No 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 bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21).	337.50 Gal	95 / 26	P.Gal	32,150 /-
3	Providing & fixing 22" x 16" lavatory basin in white glazed earthen ware complete with & 1/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 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. 12 P-4)	1 No	4694 / 80	Each	4,695 /-
4	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equipvelent)(S.I.No.9 P-3)	1 No	938 / 47	Each	938 /-
5	Providing & fixing squatting type white glazed earthen ware W.C pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4(b-ii) with 4" dia earthen ware trap & plastic thumble.(S.I.1-b-ii/p-1)	1 No	4846 / 60	Each	4,847 /-
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.				



S.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 /-
7	Providing & fixing inposition brass bib cock 1/2" dia brass bib cock standard pattern (S.I.No.1-ii(a)/P-16)	6 Nos	337 / 92	Each	2,028 /-
8	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 /-
9	Providing & fixing full way gun metal balves with wheels(i)1/2" dia Light pattern(S.I.No.5(i)/P-17)	6 Nos	200 / 42	Each	1,203 /-
10	P/F swan type piller cock of superior quality of superior quality with c.p head 1/2" dia S.I.No.16(a)/P-19	2 No	795 / 30	Each	1,591 /-

Total 52,017 /-

Add. 5% Above/Below

2601 /-

54618 /-

60661 /-

(ii) Non Schedule Item

- 1 P/F UPVC soil & vent pipes of Pak Arab make schedule 40(B)pipe without fitting, which will be paid separately i/c fixing on walls clamps or Jubilee clips upto height of 42'-0" in vertical or horizontal position using jhoola or long ladder or scaffolding and jointing pipe & fitting with approved cement solution. The rate i/c all cost of labour, material & cartage as directed by Engineer incharge

(i) 4" dia	2.00 Rft	350 / -	P.Rft	700 / -
2 P/F UPVC Floor Trap jali or top tile size 6"x6" of approved colour & desgn as dirceted by the Engineer incharge.	1 Nos	400 / -	Each	400 / -
3 Providing & fixing Stainless steel sink bowl square shape size upto 14" x 17" heavy pattern including waste & waste pipe fixed after cutting the marble than joint the fitting joints with jelly & finishing etc complete.	1 No	3950 / -	Each	3950 / -
			Total NSI	5050 / -

Part "C" Internal Electrification**(i) Schedule Items**

- 1 Providing & fixing one way SP 5amp switch (S.I.No. 218 P-33).
- | | | | |
|--------|---------|------|--------|
| 14 Nos | 58 / 00 | P.No | 812 /- |
|--------|---------|------|--------|

S.No	Description of items	Quantity	Rate	Unit	Amount
2	Providing & fixing three pin 10/15amp plug & 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 /-
4	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).	9 Nos	916 / 00	P.No	8,244 /-
5	Providing & fixing circuit breaker 6,10,15,20 30,40,50 & 63amp DP (TB-5S) on prepared board as required.(S.I.No. 203 P-31).	3 Nos	2456 / 00	P.No	7,368 /-
Part B Total					17,017 /-

(ii) Non Schedule Item

- 1 Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint.

2.49 Sft

P.Sft

Part "D" Internal Sui Gas**(i) Non Schedule Items**

- 1 Providing and fixing Stainless steel Gas Burner superior quality i/c necessary fittings etc complete.

2 Nos

Each

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.

S.No	Description of items	Quantity	Rate	Unit	Amount
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2

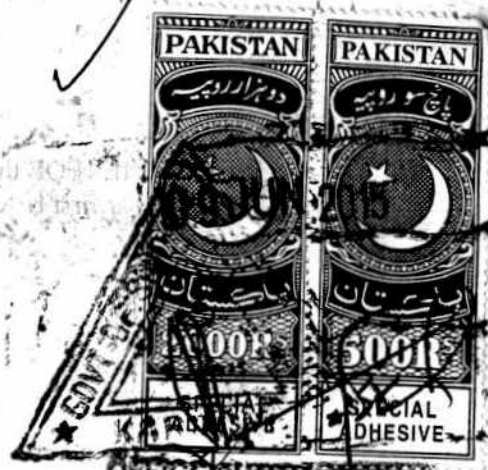
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3 No Cartage will be paid on any items of works.

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


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

287 280 2500/- 700



FORM OF CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
09 JUN 2015

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June 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:

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

9/6/2015
210783410
21105
24525 ✓

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) TENDER ESTIMATED VALUE Rs.850,000/-
- 8) ENGINEER'S ESTIMATE Rs.833,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ather & Co.
- 16) CONTRACT AWARD PRICE Rs. 832,074/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Ather & Co.
(ii) M/s. Safia Construction.
(iii) M/s. Anis & Brothers..

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO. 1575219728 dated 11-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


~~Executive Engineer~~
Provincial Building Division
Karachi;

FOR OFFICE USE ONLY

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

Print

Save

Reset

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

NO:TC/G-55/PBD-III/

DATED - -2015.

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.

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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: 9-6-2015

To,

M/s. SAFIA CONSTRUCTION CO,
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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
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
Part "A" Civil Works					
(i) Schedule Items					
1	Dismantling cement concrete plain 1:2:4. (S.I.No.19-c P-10).	7.96 Cft	3327 / 50	%Cft.	265 /-
2	Dismantling cement concrete 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"x1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I No.60 P-47)	392.64 Sft	30509 / 77	%Sft	119,794 /-
5	Supplying & fixing in position Aluminium channels framing for sliding 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).	135.00 Sft	1647 / 69	P.Sft	222,438 /-
6	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 partial wood and Teak ply wood (3-ply) on both side i/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No.58 P-65).	110.61 Sft	706 / 23	P.Sft	78,116 /-
7	Galvanized wire gauze 144 mesh per square inch of 22 S.W.G fixed to chockets without deodar patti. (S.I.No.62 P-66).	16.25 Sft	104 / 15	P.Sft	1,692 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
8	G.I expended metal 1/2" to 3/4" mesh 16 gauge fixed to chockats without deodar patti. (S.I.No.65 P-66).	16.25 Sft	60 / 43	P.Sft	982 /-
9	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 /-
10	Providing and fixing approved quality mortice lock.(S.I N0.21 P-60)	3 Nos	1786 / 13	Each	5,358 /-
11	Scraping ordinary distemper or paint on wall. (S.I.No.54-b P-13).	6992.00 Sft	226 / 88	%Sft	15,863 /-
12	Distemping in two coats. (S.I.No. 24 -b P-54).	2430.05 Sft	1043 / 90	%Sft.	25,367 /-
13	Preparing the surface & painting with matt finsih paint of approved make to old matt finish surface. With two cots. (S.I.No. 37 -a+b P-55).	8740.00 Sft	1772 / 38	%Sft.	154,906 /-
14	Painting old surfaces:- preparing surface and painting of doors and windows any type, (including edges). With three cots. (S.I.No. 4-c-i+ii P-68).	2130.20 Sft	1160 / 06	%Sft.	24,712 /-

Total 653,191 /-
 Above/Below 84914/-
SI) Total 568277/-

(ii) Non Schedule Items

- 1 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.
- 148.50 Sft 2741/- P.Sft 40689/-
- 2 Making jambs window 6" to 6" width repairing the surface by 1:4 cement plaster, making edges, both side maintaining right angle including curing etc complete & working upto 50'-0" height, suing scaffolding as directed by Engineer Incharge.
- 126.00 Rft 1121/- P.Rft 14112/-
- 3 Fixing of existing grill on window with expended matel & missing G.I. Putty with electric welding at any hights etc complete.
- 40.00 Sft 190/- P.Sft 7600/-

H

S.No	Description of items	Quantity	Rate	Unit	Amount
4	Making and Fixing American Style Kitchen Cabinet wall (Unit) 18" wide 24" height and 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.	120.24 Sft	728/-	P.Sft	87535/-
5	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	127.00 Sft	649/-	P.Sft	82423/-
6	Providing and fixing Marble Top 1" thick 20" of chaina verona i/c charging of cutting ,fixing and making half round gola jointing with white cement/jally etc complete.	12.81 Sft	334/-	P.Sft	4279/-
7	Making and Fixing Ward Robe Upto 24" depth with Shutter of 3/4" thick lasani sheet and frame 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.	24.00 Sft	848/-	P.Sft	20352/-
Total					256988/-

Part "B" Internal Water Supply

(i) Schedule Items

1 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 pressure head of 200 feet and handling. (S.I.No.1(i)/P-12)

(i) 1 1/2" dia	13.00 Rft	188 / 97	P.Rft	2,457 /-
(ii) 1/2" dia G.I Pipe	27.33 Rft	73 / 21	P.Rft	2,001 /-

Total G.I Pipe	4,458 /-
Above/Below	669/-
Total	5127/-

ln (Add. 15%)

SA

S.No	Description of items	Quantity	Rate	Unit	Amount
2	Providing and fixing / erection 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. mosquito 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 bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21).	268.75 Gal	95 / 26	P.Gal	25,601 /-
3	Providing & fixing 22" x 16" 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 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. 12 P-4)	1 No	4694 / 80	Each	4,695 /-
4	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equipvalent)(S.I.No.9 P-3)	1 No	938 / 47	Each	938 /-
5	Providing & fixing squatting type white glazed earthen ware W.C pan with including the cost of flushing cistern with internal fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1:2:4(b-ii) with 4" dia earthen ware trap & plastic thumble.(S.I.1-b-ii/p-1)	1 No	4846 / 60	Each	4,847 /-
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. (a) standard pattern.(S.I.No.3(a)/P-7)	1 Nos	1711 / 60	Each	1,712 /-
7	Providing & fixing inposition brass bib cock 1/2" dia brass bib cock standard pattern (S.I.No.1-ii(a)/P-16)	3 Nos	337 / 92	Each	1,014 /-

S.No	Description of items	Quantity	Rate	Unit	Amount
8	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 /-
9	Providing & fixing full way gun metal valves with wheels(i)1/2" dia Light pattern(S.I.No.5(i)/P-17)	3 Nos	200 / 42	Each	601 /-
10	P/F swan type piller cock of superior quality of superior quality with c.p head 1/2" dia S.I.No.16(a)/P-19	3 No	795 / 30	Each	2,386 /-

dw

Ad. 5% Above On Item No.1

Total	42,936 /-
Total	2147/-
Total	45083/-
G.Total W/S & S/F	50210/-

(ii) Non Schedule Item

1 P/F UPVC soil & vent pipes of Pak Arab make schedule 40(B)pipe without fitting,which will be paid separately i/c fixing on walls clamps or Jubilee clips upto height of 42'-0" in vertical or horizontal position using jhoola or long ladder or scaffolding and jointing pipe & fitting with approved cement solution.The rate i/c all cost of labour, material & cartage as directed by Engineer incharge

(i) 3" dia 14.00 Rft 274/- P.Rft 3836/-

(ii) 4" dia 2.00 Rft 348/- P.Rft 696/-

2 P/F UPVC special Plug Tee 3" dia of Pak Arab make schedule 40(B)pipe without fitting,which will be paid separately i/c fixing on walls clamps or Jubilee clips upto height of 42'-0" in vertical or horizontal position using jhoola or long ladder or scaffolding and jointing pipe & fitting with approved cement solution.The rate i/c all cost of labour, material & cartage as directed by Engineer incharge

(i) 3" dia 1 No. 826/- Each 826/-

3 P/F UPVC special Plug Bend 3" dia of Pak Arab make schedule 40(B)pipe without fitting,which will be paid separately i/c fixing on walls clamps or Jubilee clips upto height of 42'-0" in vertical or horizontal position using jhoola or long ladder or scaffolding and jointing pipe & fitting with approved cement solution.The rate i/c all cost of labour, material & cartage as directed by Engineer incharge

(i) 3" dia 1 No. 615/- Each 615/-

dw

S.No	Description of items	Quantity	Rate	Unit	Amount
4	P/F UPVC Floor Trap jali or top tile size 6"x6" of approved colour & desgn as dirceted by the Engineer incharge.	3 Nos	400/-	Each	1200/-
5	Providing & fixing Stainless steel sink bowl square shape size upto 14" x 17" heavy pattern including waste & waste pipe fixed after cutting the marble than joint the fitting joints with jelly & finishing etc complete.	1 No	3996/-	Each	3996/-
Total NSI					11157/-

Part "C" Internal Electrification

(i) Schedule Items

1	Providing & fixing one way SP 5amp switch (S.I.No. 218 P-33).	16 Nos	58 / 00	P.No	928 /-
2	Providing & fixing three pin 10/15amp plug & 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 /-
4	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).	12 Nos	916 / 00	P.No	10,992 /-
5	Providing & fixing circuit breaker 6,10,15,20 30,40,50 & 63amp DP (TB-5S) on prepared board as required.(S.I.No. 203 P-31).	4 Nos	2456 / 00	P.No	9,824 /-

Part B Total 22,337 /-

(ii) Non Schedule Item

1	Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint.	3.32 Sft	2195/-	P.Sft	7287/-
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Part "D" Internal Sui Gas

(i) Non Schedule Items

1	Providing and fixing Stainless steel Gas Burner superior quality i/c necessary fittings etc complete.	3 Nos	5490/-	Each	16470/-
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G. 7024 = 932,726/-

S.No	Description of items	Quantity	Rate	Unit	Amount
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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.



287 2800/



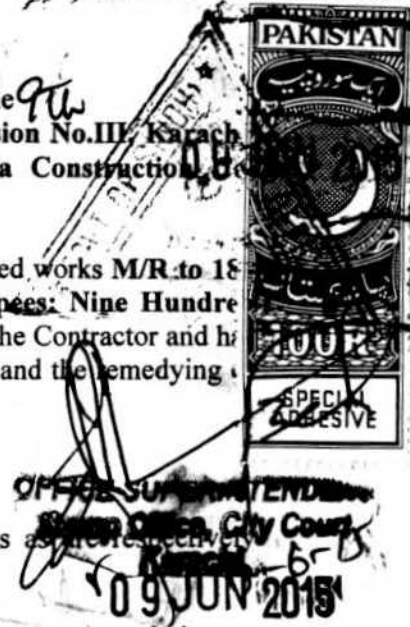
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ^{9th} day of June 2015, between **Executive Engineer, Provincial Buildings Division No.III, Karachi** (hereinafter called the —Procuring Agency||) of the one part and **M/s. Safia 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 18 Flats at **Shadman Town, Karachi, Block-H**, and amount of **Rs.932,726/- (Rupees: Nine Hundred 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 remedying any defects therein.

NOW this Agreement witnesses as follows:

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



SINDH 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 Rs.933,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Safia Construction Co.
- 16) CONTRACT AWARD PRICE Rs. 932,726/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Safia Construction Co.
(ii) M/s. Ather & Co.
(iii) M/s. Niz Electric & Fabricators.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO. 1575219728 dated 11-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



Executive Engineer,
Provincial Building Division
Karachi,

FOR OFFICE USE ONLY

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

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

NO:TC/G-55/PBD-III/ 92/ DATED 09-6-2015.

To,

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

SUBJECT:- **LETTER OF ACCEPTANCE:-**

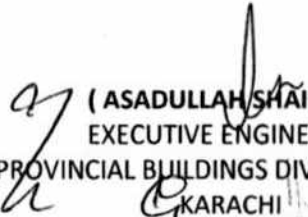
Reference:- **M/R TO 182 FLATS AT SHADMAN TOWN, KARACHI, REPAIRING/RAISING OF MAIN
HOLE REPLACEMENT OF UPVC PIPE AND MISC: WORKS.**

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
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



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,

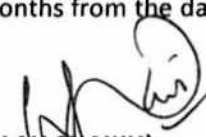
M/s. M.B.A. ENTERPRISES,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 991 dated 9-6-2015

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.


(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.

1
EXECUTIVE ENGINEER
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 concrete plain 1:2:4. (S.I.No.19-c P-10).	106.59 Cft	3327 / 50	%Cft.	3,547 /-
2	Dismantling cement concrete 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 compacting finishing and curing complete including screening and washing of stone aggregate without shuttering 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 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 within 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 /-
					Total
					48,269 /-
					48269 /-
Part B Ext W/S & Drainage					
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	76.00 Nos	1498	Each	113848 /-
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				

G.H.K.

S.No	Description of items	Quantity	Rate	Unit	Amount
	provided hook 1/4" dia bars i/c curing etc complete	76.00 Nos	1198/-	Each	91048/-
3	Manufacturing & Supplying & Fixing R.C.C main hole cover cost in situ 1:2:4 cement concrete 3" thick at center, reinforced with 1/2" dia at 6" C.C welded to 3/16" thick M/S Plate and frame of angle iron 2"x2" also provided two hooks of 3/8" dia bar i/c curing etc complete	20.00 Sft	399/-	P.Sft	7980/-
4	P/F UPVC soil & vent pipes of Pak Arab make schedule 41(B) pipe without fitting, which will be paid separately i/c fixing on walls clamps or Jubilee clips upto height of 52'-0" in vertical or horizontal position using jhoola or long ladder or scaffolding and jointing pipe & fitting with approved cement solution. The rate i/c all cost of labour, material & cartage as directed by Engineer incharge				
(i)	3" dia Pipe (RAS)	100.00 Rft	275/-	P.Rft	27500/-
(ii)	4" dia Pipe (RAS)	718.00 Rft	350/-	P.Rft	251300/-
5	P/F UPVC specials of Pak Arab make schedule 41(B) pipe without fitting, which will be paid separately i/c fixing on walls clamps or Jubilee clips upto height of 42'-0" in vertical or horizontal position using jhoola or long ladder or scaffolding and jointing pipe & fitting with approved cement solution. The rate i/c all cost of labour, material & cartage as directed by Engineer incharge				
(i)	3" dia Plug Tee (RAS)	4 Nos	819/-	Each	3276/-
(ii)	4" dia Plug Tee (RAS)	24 Nos	1219/-	Each	29256/-
(iii)	3" dia Y-Tee	16 Nos	1000/-	Each	16000/-
(iv)	3" dia Plug Bend	140 Nos	620/-	Each	86800/-
(v)	3" dia Plain Bend	120 Nos	750/-	Each	90000/-
6	Raising of Mainhole as required laying C.C 1:3:6 block masonry in 1:4 cement 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	2495/-	Each	24950/-
7	Repairing of UPVC special as Tee, Y-Tee bends etc & cutting walls around the specials where required upto the height of 50' and filling the same with cement and adhesive chemical to stop the leakage in two steps, first in order to stop the water from flowing and secondly to close the				

S. H. Khan

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 work etc complete as instructed by E.E				
(i)	3" dia	95 Nos	600/-	Each	57000/-
(ii)	4" dia	10 Nos	698/-	Each	6980/-
				Total B	<u>805938/-</u>

SUMMARY OF COST

Part 'A' Civil work

i) Schedule Item

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


i) Non Schedule Item

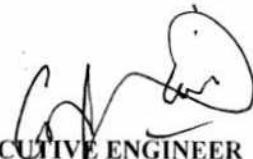
854207/-

CONDITINS.

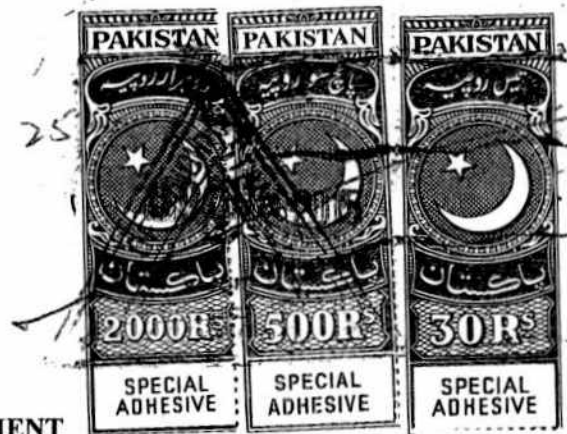
- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.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

187 2565/



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June 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:

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



SINDH 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) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.850,000/-
- 8) ENGINEER'S ESTIMATE Rs.854,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. M.B.A. Enterprises..
- 16) CONTRACT AWARD PRICE Rs. 854,207/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. M.B.A. Enterprises..
(ii) M/s. Anis & Brothers..
(iii) M/s. Niz Electric & Fabricators.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO. 1575219728 dated 11-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



Executive Engineer
Provincial Water Supply
Karachi

FOR OFFICE USE ONLY

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

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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:-

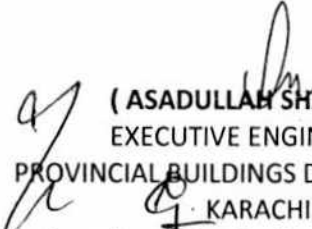
Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, FLAT NO.1,8,13,15.

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
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/ 970

Karachi dated: 9-6-2015

To,

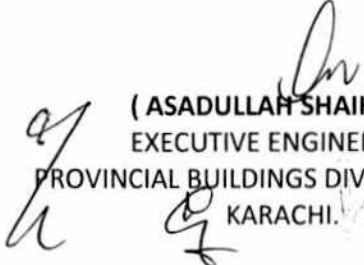
M/s. S.A.RAZA CONSTRUCTION CO,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 989 dated 9-6-2015

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.


(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
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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

(Flat

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).	1170.60 Sft	786 / 50	%Sft	9,207 /-
2	Providing and fixing approved quality mortice lock.(S.I No.21 P-60)	4 Nos	1786 / 13	Each	7,145 /-
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. complete. (S.I.No. 58 P-65) .(without frame). (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 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).	24.00 Sft	1647 / 69	P.Sft	39,545 /-
5	Providing and fixing Aluminium sheet on door pasted with glue as per requirement. (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 mortar 1:2 complete. (S.I.No. 24 P-43).	101.00 Sft	27678 / 86	%Sft.	27,956 /-
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 /-
8	Scraping (b) Ordinary Distemper (S.I.No. 54-b P-13).	6112.92 Sft	226 / 88	%Sft	13,869 /-
9	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 / 60	%Sft	14,321 /-
10	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 /-

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
11	Distemping. Two coats. (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 mortar 3/4" thick i/c washing and filling of joints with slurry of white cement and pigment in desire shade with finishing, cleaning and cost of wax polish etc complete i/c cutting tiles to proper profile. (S.I No.60 P- 47	474.00 Sft	30509 /77	%Sft	144,616 /-
13	P/F G.I frames / chokhats of size 7" x 2" or 4 1/2" 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 carriage 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 /-

SI) Total 70920/-

% Above/Below on Item No-13

Total 428516/-

(ii) Non Schedule Item

- 1 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, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.
- 2 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.

78.08 Sft 7297/- P.Sft 56920/-

214.77 Sft 6491/- P.Sft 139386/-

less 14.20% Above/Below

Checked
S.

lu

lu 7297

lu 6491

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
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.	72.00 Sft	3357/-	P.Sft	24120/-
4	Repairing of Aluminium windows with different dimentions,the work include replacing all damage/broken parts/material with new one as wheels.locks,handle,stopper,glass panes,jali and frame etc complete as instructed by engineer Incharge.(All the material/Parts should be adequate size and strength).	10 Nos	1600/-	P.job	16000/-
5	Repair of Wooden Door with replace of damaged broken parts etc complete as instructed by the Engineer Incharge.	6 Nos	5981/-	Each	35887/-
6	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.	171.60 Sft	2991/-	P.Sft	513081/-
7	Making & Fixing Almira Shutter with laminated lasani sheet 3/4" thick bath side i/c making framing with 1st class wood size (2"x 1 1/2") i/c best quality hardware and locking arrangement.	33.00 Sft	3491/-	P.Sft	115171/-
Part "A-ii" NSI)Total					<u>3028391/-</u>

Part "B" Sanitary Works.

1	S/F fiber glass tank of approved quality and design and wall thickness as specified 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 wall thickness 4mm (S.I.No.3-b/P-21)	1 Nos	30773 / 42	Each	30,773 /-
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 / 00	Each	12,332 /-

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
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	Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & l/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coats after a primary coat of red lead paint, a pair of 1/2" 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. 8 P-3)	3 No	4253 / 70	Each	12,761 /-
6	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equipvalent)(S.I.No.9 P-3)	3 No	938 / 47	Each	2,815 /-
7	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (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)	3 No	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 No	478 / 28	Each	1,913 /-
10	S/Fixing long bib- cock of superior quality with c.p head 1/2" dia. (S.I.No. 13-a P-19)	4 Nos	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 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 /-
Total W/S & S/F					112,553
<i>du</i> Add .5% %Above/Below					5628/-
Total W/S & S/F					118181/-

Part "C" Electric Work

(i) 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).	13 Nos	910 / 00	P.Point	11,830 /-
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S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
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 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).	17.53 Mtr	213 / 00	P.Mtr.	3,734 /-
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 /-

PART D INTERNAL SUI GAS

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

1 No

8990/00

Each

8990/-

Part D

924,464/-

Part C 65,938 /-

65938/-

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

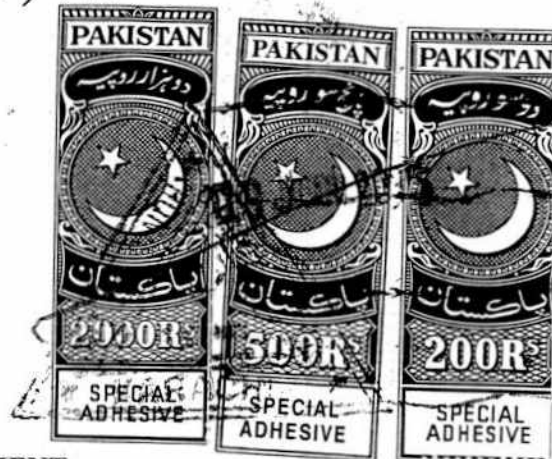


ASSISTANT ENGINEER



EXECUTIVE ENGINEER

287 27751



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ^{9th} day of June 2015, between **Executive Engineer, Provincial Buildings Division No.III, Karachi** (hereinafter called the —Procuring Agency||) of the one part and **M/s. S.A. Raza 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 Humayun House, Garden West, Karachi, Flat No.1,8,13,15**, and amount of **Rs.924,464/- (Rupees 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:

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

OFFICE SUPERINTENDENT
Street No. 265, City Centre
Karachi

8-6-15



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 Rs. 925,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S.A. Raza Construction Co.
- 16) CONTRACT AWARD PRICE Rs. 924,464/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. S.A.Raza Construction Co.,
(ii) M/s. Subhan Traders.
(iii) M/s. Safia Construction Co..
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|--|--|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Local.</u> | <input type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO. 1575219728 dated 11-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Building Division
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

2
OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI

NO:TC/G-55/PBD-III/ 985 DATED 9 -6 -2015.

To,

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

SUBJECT:- LETTER OF ACCEPTANCE:-

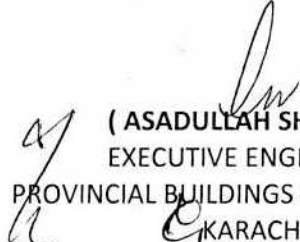
Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, FLAT NO.10,12,17,41.

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.


(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



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: 9-6-2015

To,

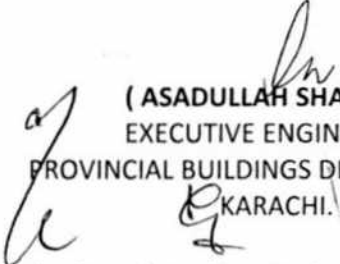
M/s. SARIM CONSTRUCTION CO,
Government Contractor,
Karachi.

SUBJECT:- WORK ORDER.

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 985 dated 9-6-2015

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.


(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
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

NAME OF WORK => M&R TO HUMAYOON HOUSE GARDEN WEST KARACHI
No.10,12,17,41)

(Flat

SCHEDULE "B"

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
<u>PART "A" (Civil Works)</u>					
<u>(i) Schedule Item</u>					
1	Dismantling glazed or encaustic tile etc. (S.I.No.55 P-13).	2035.83 Sft	786 / 50	%Sft	16,012 /-
2	Providing and fixing approved quality mortice lock.(S.I No.21 P-60)	8 Nos	1786 / 13	Each	14,289 /-
3	Supply & fixing in position 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)	32.00 Sft	1507 / 66	P.Sft	48,245 /-
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). (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" : thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I.No. 24 P-43).	149.67 Sft	27678 / 86	%Sft.	41,427 /-
6	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).	734.58 Sft	28299 / 30	%Sft.	207,881 /-
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 rails core of partal wood and Teak ply wood				

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	(3-ply) on both side i/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)	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 /-
10	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 /-
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).	4446.16 Sft	1772 / 38	%Sft	78,803 /-
12	Distemping. Two coats. (S.I.No. 24-b P-54).	1666.76 Sft	1043 / 90	%Sft	17,399 /-

Part A(i) Total 583,938 /-

Above/Below 95766 /-

SD Total 488172 /-

Less 16.40 /-

(ii) Non Schedule Item

1	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, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.	30.54 Sft	729 / -	P.Sft	22264 / -
2	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.	22.08 Sft	648 / -	P.Sft	14308 / -
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.	23.99 Sft	334 / -	P.Sft	8013 / -
4	Repairing of Aluminium windows with different dimentions, the work include replacing all damage/broken parts/material with				

checked
A.

In

729 / -
648 / -
334 / -

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	new one as wheels,locks,handle,stopper,glass panes,jali and frame etc complete as instructed by engineer Incharge.(All the material/Parts should be adequate size and strength).	8 Nos	15957/-	P.job	127607/-
5	Repair of Wooden Door with replace of damaged broken parts etc complete as instructed by the Engineer Incharge.	8 Nos	5987/-	Each	47897/-
6	Providing and Laying glazed / matt tiles of Master/Equ: quality of size 23" x 23"x1/2" x 1/4" 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.	917.24 Sft	349/-	P.Sft	320117/-
Part "A-ii" NSI)Total					<u>382246/-</u>

Part "B" Sanitary Works.

(i) Schedule Item

1	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 mosquito 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.No.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 with 4" dia earthen ware trap & Plastic Thumble.(Si.No.3(a)ii/P-2)	1 No	6166 / 00	Each	6,166 /-
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 /-

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
5	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 coats after a primary coat of red lead paint, a pair of 1/2" 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. 8 P-3)	2 No	4253 /70	Each	8,507 /-
6	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equipvalent)(S.I.No.9 P-3)	2 No	938 /47	Each	1,877 /-
7	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (S.I.No. 17 P-19)	1 No	2745 /60	Each	2,746 /-
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)	2 No	478 /28	Each	957 /-
10	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 /-
11	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 W/S & S/F	90,665 /-
Add .5% Above/Below	4533 /-
Total	95198 /-

SUMMARY OF COST

Part 'A' Civil work

- i) Schedule Item
- ii) Non Schedule Item

Part 'B' W/S & S/F

- i) Schedule Item

965,616 /-

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.

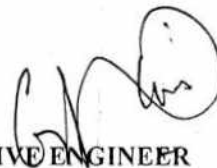
S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
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- 2 No Cartage will be paid on any items of works.
- 3 No premium shall be paid on Non-Schedule items.

CONTRACTOR



ASSISTANT ENGINEER
Electrical Sub Division IV
Karachi.



EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.

287

29001



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of June 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:

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



09 JUN 2015

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.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.950,000/-
- 8) ENGINEER'S ESTIMATE Rs. 966,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sarim Construction Co.
- 16) CONTRACT AWARD PRICE Rs. 965,616/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Sarim Construction Co..
(ii) M/s. Waqas 1 Enterprises.
(iii) M/s. F.J. Construction Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local. Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE x
- c) TWO STAGE BIDDING PROCEDURE x
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE x

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	ID NO. 1575219728 dated 11-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer,
Provincial Building Division
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

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,
Karachi.**

SUBJECT:- LETTER OF ACCEPTANCE:-

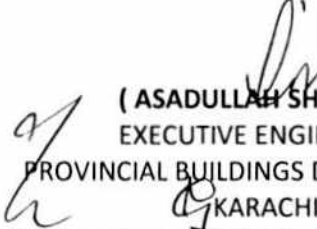
Reference:- M/R TO HUMAYUN HOUSE GARDEN WEST, KARACHI, FLAT NO.14,31,32,44,46,47.

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





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: *9-6-2015*

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 *9-6-2015*

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.

ASADULLAH SHAIKH
(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.

waqas

ASADULLAH SHAIKH
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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)					
(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 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	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 rails core of partal wood and Teak ply wood (3-ply) on both side/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 /-
5	Supply & fixing in position 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 /-
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).	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 mortar 1:2 complete. (S.I.No. 24 P-43).	49.89 Sft	27678 / 86	%Sft.	13,809 /-
8	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).	236.12 Sft	28299 / 30	%Sft.	66,820 /-

Wagay

S.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 /-
10	Scraping (b) Ordinary Distemper (S.I.No. 54-b P-13).	6112.92 Sft	226 / 88	%Sft	13,869 /-
11	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 /-
12	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 /-
13	Distemping. Two coats. (S.I.No. 24-b P-54).	1666.76 Sft	1043 / 90	%Sft	17,399 /-
14	Providing and fixing approved quality mortice lock.(S.I N0.21 P-60)	7 Nos	1786 / 13	Each	12,503 /-
15	P/F G.I expended metal 1/8-20 guage fixed to chowkhats.	48.00 Sft	68 / 13	P.Sft	3,270 /-
16	Providing and laying tiles glazed 6"x6"x1/4" on floor or wall facing in required colour and pattern of STILE specification jointed in white cement and pigment over a base of 1:2 grey cement mortar 3/4" thick 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 to proper profile. (S.I No.60 P-47	378.39 Sft	30509 / 77	%Sft	115,445 /-
17	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 /-
18	Aluminum wire guaze 144 mesh per square fixed to chowkhats.	24.00 Sft	104 / 15	P.Sft	2,500 /-

Part A(i) Total

464,652 /-

Above/Below

61566 /-

SI) Total

403086 /-

(ii) Non Schedule Item

- 1 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,

wages

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S.H.

Am

S.NO.	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/-
2	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	650/-	P.Sft	113750/-
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.	65.99 Sft	334/-	P.Sft	22096/-
4	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	300/-	P.Sft	15240/-
5	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 market and site.	1.00 No	2990/-	Each	2990/-
Part "A-ii" NSI)Total					282963/-

Part "B" Sanitary Works.

- | | | | | | |
|---|--|------|----------|------|----------|
| 1 | 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 | | | | |

Wages

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 (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 coats after a primary coat of red lead paint, a pair of 1/2" 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. 8 P-3)	3 No	4253 / 70	Each	12,761 /-
4	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equipvalent)(S.I.No.9 P-3)	3 No	938 / 47	Each	2,815 /-
5	Supplying & fixing sink mixture cock of superior 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 superior 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 /-
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. (S.I.No.15/P-19)	1 No	1142 / 24	Each	1,142 /-
10	Supplying & fixing Bath room accessories set (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 /-
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 mosquito 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				

waga

S.NO. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21)	1200 Gln	95 / 26	P.gln	114,312 /-
			Total W/S & S/F	179,913 /-
			Above/Below	8996 /-
			Total W/S & S/F	188909 /-

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 /-
2 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

1 P/F Ceiling Fan 56" Sweep best quality good make etc complete	2 Nos	3450 /-	Each	6900 /-
2 P/F Exhaust Fan 12" metal body fancy type best quality complete as per required.	3 Nos	1895 /-	Each	5685 /-
3 P/F Bracket Fan fancy type best quality complete as per required.	1 Nos	3190 /-	Each	3190 /-
4 P/F Fancy Type Switch best quality as directed by the Engineer Incharge.	42 Nos	119 /-	Each	4998 /-
5 P/F Fancy Type 5 Amp 2 Pin Socket as directed by the Engineer Incharge.	12 Nos	198 /-	Each	2376 /-
6 P/F Fancy Type 5 Amp 3 Pin Socket as directed by the Engineer Incharge.	9 Nos	273 /-	Each	2457 /-
7 P/F Fancy Type 15 Amp 3 Pin Socket as directed by the Engineer Incharge.	1 Nos	350 /-	Each	350 /-
8 P/F Spot light small size with necessary electric connection etc complete	4 Nos	798 /-	Each	3192 /-
			Total	<u>29148 /-</u>

PART D INTERNAL SUI GAS

1 Providing and fixing Gas Burner (Sky Flame) superior quality i/c necessary fittings etc complete.	1 No	8900 /-	P.Sft	8900 /-
			Part D	8900 /-

Wages

4.70mp

94,313 /-

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

Wajid
CONTRACTOR



ASSISTANT ENGINEER
Electrical Sub Division IV
Karachi.



EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.

287

28751



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June 2015, between Executive Engineer, Provincial Buildings Division No.III, Karachi (hereinafter called the —Procuring Agency||) of the one part and M/s. Waqas 1 Enterprises (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works at 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:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects with 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.
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(For civil works only)
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(Attach list of buyers)
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(Enclose a copy)
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- 16) CONTRACT AWARD PRICE Rs. 941,313/--
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. Waqas 1 Enterprises.
(ii) M/s. Subhan Traders.
(iii) M/s. Ather & Co..
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|--|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Local.</u> | <input type="checkbox"/> |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO. 1575219728 dated 11-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer



Executive Engineer,
Provincial Building Division
Karachi

FOR OFFICE USE ONLY

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

Print

Save

Reset

OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI
NO:TC/G-55/PBD-III/983 DATED 09-6-2015.

To,

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.


(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



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: 9-6-2015-

To,

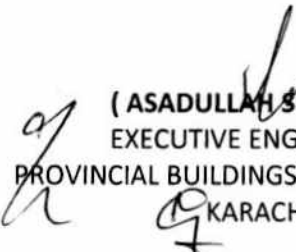
M/s. A.REHMAN & CO,
Government Contractor,
Karachi.

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 983 dated 9-6-2015-

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.


(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
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

NAME OF WORK => M&R TO HUMAYOON HOUSE GARDEN WEST KARACHI
No.35,42)

(Flat

SCHEDULE " B "

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
<u>PART "A" (Civil Works)</u>					
<u>(i) Schedule Item</u>					
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 4 1/2" 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 mortar 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: 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. (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	Distemping. Two coats. (S.I.No. 24-b P-54).	833.38 Sft	1043 / 90	%Sft	8,700 /-

Part A(i)Total 398,785 /-

52241 /-

346544 /-

Less 13.16 / Below

(ii) Non Schedule Item

1 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, handles, skirting wheel / channels in doors with fitting nails / screws etc. complete as per directed by the Engineer Incharge.

104.00 Sft

7281 / P.Sft

75712 /-

2 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.

193.07 Sft

6491 / P.Sft

125302 /-

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 dimentions,the work include replacing all damage/broken parts/material with new one as wheels.locks,handle,stopper,glass panes,jali and frame etc complete as instructed by engineer Incharge.(All the material/Parts should be adequate size and strength).

4 No

15981 / P.job

6392 /-

5 Repair of Wooden Door with replace of damaged

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	broken parts etc complete as instructed by the Engineer Incharge.	4.00 Sft	5981/-	P.Sft	23921/-
6	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.	441.24 Sft	2991/-	P.Sft	131931/-
7	Making & Fixing Almirah Shutter with laminated lasani sheet 3/4" thick bath side i/c making framing with 1st class wood size (2"x 1 1/2") i/c best quality hardware and locking arrangement.	33.00 Sft	5991/-	P.Sft	19767/-
Part "A-ii" NSI)Total					<u>385716/-</u>

Part "B" Sanitary Works.

1	Providing and fixing /erection 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 mosquito 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.No.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 & 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				

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
	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. 8 P-3)	2 No	4253 / 70	Each	8,507 /-
6	Add extra for labour for Providing and fixing of earthen ware pedestals white or coloured (foreign or equipvelent)(S.I.No.9 P-3)	2 No	938 / 47	Each	1,877 /-
7	Supplying & fixing sink mixture cock of superior quality with c.p head etc complete. (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 /-
Total W/S & S/F					113,060
<i>Add. 5% Above Below (Except) 1.7 & 2</i>					6531 /-
<i>Add. 15% on the w. 2</i>					119591 /-

Part "C" Electric Work

(i) 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).	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 ceiling 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 (6mm ²) 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 /-
				A7 Par	-
					80327/-
	PART C-ii Electric Work				
	Non Schedule Item				
1	P/F Iron distribution board double shutter to accommodate circuit breakers i/c painting with enamelled paint.	2.00 Sft	21957 / -	P.Sft	43901 / -
				Part C-ii NSI	43901 / -

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
<u>PART D INTERNAL SUI GAS</u>					
1	Providing and fixing Gas Burner (Sky Flame) superior quality i/c necessary fittings etc complete.	1 No	12440/-	Each	12440/-
				Part D	12440/-

949008/-

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



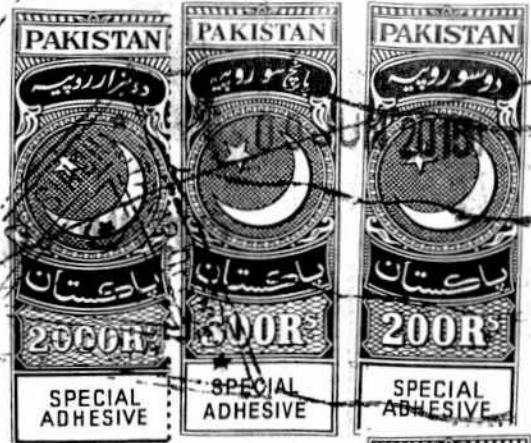
ASSISTANT ENGINEER
Electrical Sub Division IV
Karachi.



EXECUTIVE ENGINEER
Provincial Buildings Division No.III
Karachi.

287

28751



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the ^{9th} day of June 2015, between **Executive Engineer, Provincial Buildings Division No.III, Karachi** (hereinafter called the —Procuring Agency||) of the one part and **M/s. A. Rehman & Co,** (hereinafter 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 ~~949,008~~ 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:

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

OFFICE SUPERINTENDENT
Stamp Office, City Court,
Karachi
6-15

09 JUN 2015



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. 35, 42.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.950,000/-
- 8) ENGINEER'S ESTIMATE Rs. 950,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. A. Rehman & Co..
- 16) CONTRACT AWARD PRICE Rs. 949,008/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). (i) M/s. A.Rehman & Co..
(ii) M/s. Subhan Traders..
(iii) M/s. Safia Construction Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO. 1575219728 dated 11-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of
Authorized Officer


Executive Engineer,
Provincial Building Division
Karachi

FOR OFFICE USE ONLY

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

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OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.III, KARACHI
NO:TC/G-55/PBD-III/981 DATED 09- 6-2015.

To,

**M/S. AB CONSTRUCTION CO,
Government Contractor,
Karachi.**

SUBJECT:- 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 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.XII, Karachi, He should report the date of work as soon as it is started.


**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,

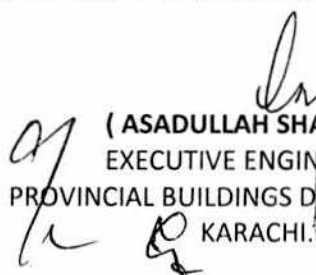
**M/s. AB CONSTRUCTION CO,
Government Contractor,
Karachi.**

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 981 dated 9-6-2015

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.XII Karachi.


EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III
KARACHI.

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.NO.	DESCRIPTION	QUANTITY	RATE	UNIT	AMOUNT
<u>Building(Schedule Items.</u>					
1.	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.	Distemping 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/-
8.	P/Laying of approved white glazed tiles ¼"thick in white cement and laid over 1:2 cement sand mortar ¾"thick cement mortar 1:2 complete.(S.I.No.24/p-43).	429.29 sft	27678/86	%sft	118,823/-
9.	Glazed tile dado ¼"thick dado jointed in white cement and laid over 1:2 cement sand mortar ¾"thick in /c finishing.(S.I.No.38/p-45).	419.82 sft	28299/30	% sft	118,806/-
10.	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				

H

	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) ¾"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 4 1/2"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 veneer shutters of 1 st class veneer skeleton(Hollow) 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.	Supplying & 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 ¾"deodar strips & Screws.(S.I.No.66(a)/p-66).	124.00 sft	178/68	P.sft	22,156/-

Total:- Rs.676,250/-

Below/Above Less 14.10%.

Total: Rs 953511/-

S.I) Total:- Rs. 580899/-

Above/Below

Rs.

G.Total:- S.I. Rs.

Checked
H.

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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 1/2" 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 1/2" c.p rubber plug chrome plated brass chain 1 1/2" c.p brass waste with 1 1/2" PVC waste pipe & making requisite	1-No	5162/30	Each	5,162/-

Handwritten signature

	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).				
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 pillar cock of superior quality single c.p head ½" dia.	3-No	877/80	Each	2,633/-

Total:- Rs.54,470/-

On Add. 5/1 Above Rs. 2724/-

G.Total:- Rs. 57194/-

G.Total:- 638,093/-

Terms and Conditions:

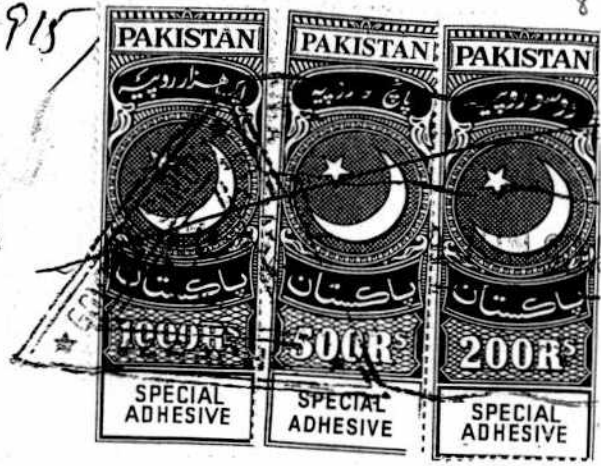
1. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General Item,2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
2. No premium shall be paid on Non schedule Items.
3. The work will be carried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

[Signature]
CONTRACTOR.

[Signature]
ASSISTANT ENGINEER
ELECTRICAL SUB DIVISION NO.XII,
KARACHI.

[Signature]
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III,
KARACHI.

287 1915



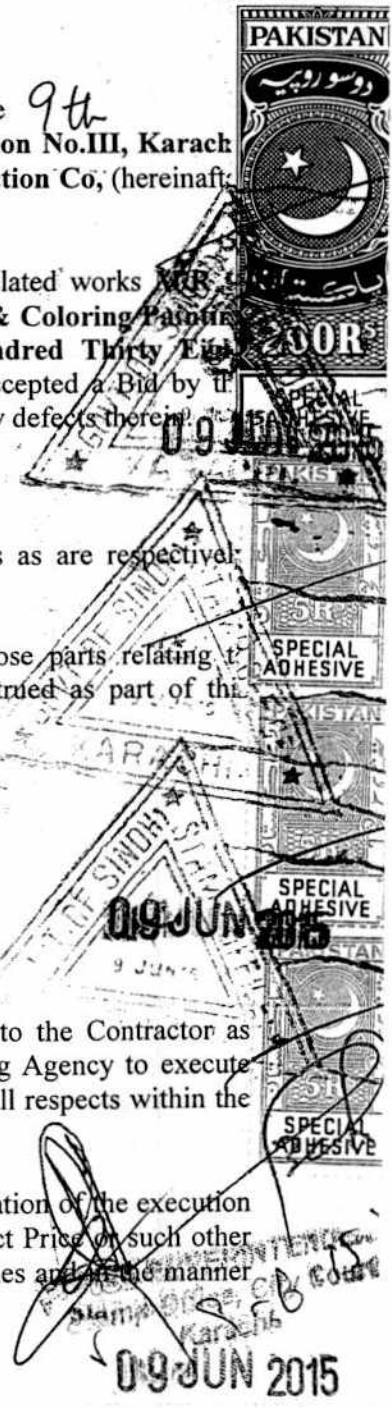
FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 9th day of June 2015, between Executive Engineer, Provincial Buildings Division No.III, Karachi (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 for GOR-II, SMCHS, Karachi (Replacement of Floor Tiles, Kitchen Renovation & Coloring Paints Flat No.J-16,J-08,C-44,D-20), and amount of Rs.638,093/- (Rupees: Six Hundred Thirty Eight Thousand Ninety Three) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of 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 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 GOR-II SMCHS, Karachi, (Replacement of Floor Tiles, Kitchen Renovation & Coloring, Painting work Flat No:J-16,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 PER 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 SUCCESSFUL BIDDER M/s. AB Construction Co.
- 16) CONTRACT AWARD PRICE Rs. 638,093/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. AB Construction Co.
(ii) M/s. Anis & Brothers..
(iii) M/s. Waqas 1 Enterprises..

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO. 1575219728 dated 11-05-2015.
No	

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

Yes	x
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of 
Authorized Officer _____
Executive Engineer,
Provincial Building Division (B)
Karachi.

FOR OFFICE USE ONLY

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

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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:TI(I)/D/S/1633-A
Tender Invited letter No.TC/G-55/700
Date of Issue:- 26-05-2015.

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

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. ATHER & CO.	M/S. SAFIA CONSTRUCTION CO.	M/S. ANIS & E	
Cost of Schedule Items (Civil Works).	500607	500607	500607	500607	
Less 20% below on Item No.4,5,6,7 & 8.	71537	71587	Add: 10% Above.	50061	
Total:-	429070	429020	Total:-	550668	
Cost of Schedule Item (Sanitary Work).	5255	5255	Cost of Schedule Item (Sanitary Work).	5255	
Add:15% Above (GI Pipe).	788	788	Add:10% Above.(GI Pipe).	525	
Total:-	6043	6043	Total:-	5780	
Cost of Schedule Items (Sanitary Works).	52017	52017	Cost of Schedule Items (Sanitary Works).	52017	
Add: 5% Above.	2601	2601	Add: 10% Above.	5202	
Total:-	54618	54618	Total:-	57219	
Cost of Schedule Item (Electric Works).	17017	17017	Cost of Schedule Item (Electric Works).	17017	
At par.	--	At par.	Add:10% Above.	1702	
Total:-	17017	Total:-	Total:-	18719	
Cost of Non-Schedule Items.	326231	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	329250	
Grand Total:-	832979	Grand Total:-	Grand Total:-	961636	
Say Rs.	833000				

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

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

(AMRUL ISLAM WATIO)
EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI

(ASADULLAH 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 Agency	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 Items.	M/R to 182 Flats at Shadman Town, Karachi, Block-L.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	1575219728 dated 11-5-2105. SPPRA website.				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	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. ATHER & CO.	Rs. 832,074/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. SAFIA CONSTRUCTION CO.	Rs.961,636/-	2 nd			Highest
3.	M/S. ANIS & BROTHERS.	Rs. 982,159/-	3 rd			Highest

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


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

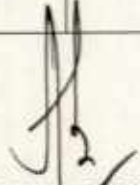
(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.



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


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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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,
Karachi.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.


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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,
Karachi.

COMPARATIVE STATEMENT

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

Estimate Sanctioned vide CE(B)HVD: NO.M/R TO 182 FLATS AT SHADMAN TOWN KYC:T(I)/D.S/1632-A
Tender invited letter No.TC/G-55/700
Date of issue:- 26-05-2015.

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

AS PER SANCTIONED ESTIMATE	AMOUNT	RATE QUOTED BY THE BIDDER/CONTRACTOR		M/S. NIZ ELEC FABRICATORS
Description of Items	Amount	M/S. SAFIA CONSTRUCTION CO.	M/S. ATHER & CO.	M/S. NIZ ELEC FABRICATORS
Cost of Schedule Items (Civil Works).	653191	Cost of Schedule Items (Civil Works).	Cost of Schedule Items (Civil Works).	Cost of Schedule Items (Civil Works).
Less 20% below on item No.4,5,6,7 & 8.	84604	Less 13% Below.	Add: 8% Above.	Add: 9% Above
Total:-	568587	Total:-	Total:-	Total:-
Cost of Schedule Item (Sanitary Work).	4458	Cost of Schedule Item (Sanitary Work).	Cost of Schedule Item (Sanitary Work).	Cost of Schedule Item (Sanitary Work).
Add:15% Above (GI Pipe).	669	Add:15% Above:(GI Pipe).	Add:8% Above:(GI Pipe).	Add:9% Above (GI Pipe).
Total:-	5127	Total:-	Total:-	Total:-
Cost of Schedule Items (Sanitary Works).	42936	Cost of Schedule Items (Sanitary Works).	Cost of Schedule Items (Sanitary Works).	Cost of Schedule Items (Sanitary Works).
Add: 5% Above.	2147	Add: 5% Above.	Add: 8% Above.	Add: 9% Above
Total:-	45083	Total:-	Total:-	Total:-
Cost of Schedule Item (Electric Works).	22337	Cost of Schedule Item (Electric Works).	Cost of Schedule Item (Electric Works).	Cost of Schedule Item (Electric Works).
At par.	--	At par.	Add:8% Above.	Add:9% Above
Total:-	22337	Total:-	Total:-	Total:-
Cost of Non-Schedule Items.	292524	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.
Grand Total:-	933658	Grand Total:-	Grand Total:-	Grand Total:-
Say Rs.	933700			

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

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

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

(ASADULHAQ 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 Agency	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 Items.	M/R to 182 Flats at Shadman Town, Karachi, Block-H.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	1575219728 dated 11-5-2105. SPPRA website.				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	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. SAFIA CONSTRUCTION CO.	Rs. 932,726/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. ATHER & CO.	Rs.10,78,082/-	2 nd			Highest
3.	M/S. NIZ ELECTRIC & FABRICATORS.	Rs. 10,91,371/-	3 rd			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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.



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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.


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Karachi.



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Provincial Buildings Division No.III,
Karachi.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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
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Karachi.


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Provincial Buildings Division No.III,
Karachi.

COMPARATIVE STATEMENT

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

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO 182 FLATS AT SHADMAN TOWN KYC:(I)/D.S/1674
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.

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR					
Description of Items	Amount	M/S. M.B.A. ENTERPRISES.		M/S. ANIS & BROTHERS.		M/S. NIZ ELECTRIC & FABRICATORS.	
Cost of Schedule Items (Civil Works).	48269	Cost of Schedule Items (Civil Works).	48269	Cost of Schedule Items (Civil Works).	48269	Cost of Schedule Items (Civil Works).	48269
Add: 5% Above on Item No.5.	92	At par.	--	Add: 3% Above.	1448	Add: 5% Above.	2413
Total:-	48361	Total:-	48269	Total:-	49717	Total:-	50682
Cost of Non-Schedule Items.	806360	Cost of Non-Schedule Items.	805938	Cost of Non-Schedule Items.	819553	Cost of Non-Schedule Items.	833100
Grand Total:- Say Rs.	854708 854700	Grand Total:-	854207	Grand Total:-	869270	Grand Total:-	883782

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

(MUHAMMAD SHAHZED 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-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 Agency	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 Items.	M/R to 182 Flats at Shadman Town, Karachi, Repairing/Raising of Main Hole Replacement of UPVC Pipe and Misc: Works.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	1575219728 dated 11-5-2105. SPPRA website.				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	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/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. ANIS & BROTHERS.	Rs. 869,270/-	2 nd			Highest
3.	M/S. NIZ ELECTRIC & FABRICATORS.	Rs. 883,782/-	3 rd			Highest

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


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EXECUTIVE ENGINEER
DISTRICT MUNICIPAL CORPORATION
(SOUTH)KARACHI.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.


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



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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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)
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Karachi.



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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.


(AMANULLAH 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 HUMAYUN HOUSE GARDEN WEST,KARACHI:(11)/D.S/1672
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	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR			
		M/S. S.A.RAZA CONSTRUCTION CO.	M/S. SUBHAN TRADDERS.	M/S. SAFIA CONSTRUCTION CO.	
Cost of Schedule Items (Civil Works).	499436	499436	499436	499436	499436
Less 20% below on item No.4,6,7 &12..	70553	70920	19977	29966	29966
Total:-	428883	428516	519413	529402	529402
Add: 10% Above on item No.13.	378	112553	112553	112553	112553
Total:-	429261	5628	4502	6753	6753
Cost of Schedule Items (Sanitary Works).	112553	118181	117055	119306	119306
Add: 5% Above.	5628	65938	65938	65938	65938
Total:-	118181	--	2638	3956	3956
Cost of Schedule Item (Electric Works).	65938	65938	68576	69894	69894
At par.	--	311829	317319	321691	321691
Total:-	65938	924464	1022363	1040293	1040293
Cost of Non-Schedule Items.	312421				
Grand Total:-	925801				
Sav Rs.	925800				

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

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

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

(ASADULLAH 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 Agency	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 Items.	M/R to Humayun House Garden West, Karachi, Flat No.1,8,13,15.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	1575219728 dated 11-5-2105. SPPRA website.				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	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. S.A.RAZA CONSTRUCTION CO.	Rs. 924,464/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. SUBHAN TRADERS.	Rs.10,22,363/-	2 nd			Highest
3.	M/S. SAFIA CONSTRUCTION CO.	Rs.10,40,293/-	3 rd			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
KARACHI.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.

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

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.

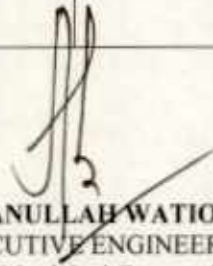
(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.


(AMANULLAH 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.14,31,32,44,46,47.

Estimate Sanctioned vide CE(B)HYD: NO.M/R TO HUMAYUN HOUSE GARDEN WEST,KARACHI:(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	Amount	RATE QUOTED BY THE BIDDER/CONTRACTOR			
		M/S. WAQAS I ENTERPRISES.	M/S. SUBHAN TRADDERS.	M/S. ATHER & CO.	
Cost of Schedule Items (Civil Works).	464652	Cost of Schedule Items (Civil Works).	464652	Cost of Schedule Items (Civil Works).	464652
Less 20% below on item No.4,5,6,7,8.	61623	Less 13.25% Below.	61566	Add: 5% Above.	23233
Total:-	403029	Total:-	403086	Total:-	487885
Cost of Schedule Items (Sanitary Works).	179913	Cost of Schedule Items (Sanitary Works).	179913	Cost of Schedule Items (Sanitary Works).	179913
Add: 5% Above.	8996	Add: 5% Above.	8996	Add: 7% Above.	12594
Total:-	188909	Total:-	188909	Total:-	192507
Cost of Schedule Item (Electric Works).	28307	Cost of Schedule Item (Electric Works).	28307	Cost of Schedule Item (Electric Works).	28307
At par.	--	At par.	--	Add: 5% Above.	1415
Total:-	28307	Total:-	28307	Total:-	29722
Cost of Non-Schedule Items.	321826	Cost of Non-Schedule Items.	321011	Cost of Non-Schedule Items.	325914
Grand Total:-	942071	Grand Total:-	941313	Grand Total:-	1032430
Say Rs.	942100				1052393

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

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

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

(ASADULLAH 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 Agency	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 Items.	M/R to Humayun House Garden West, Karachi, Flat No.14,31,3244,46,47.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	1575219728 dated 11-5-2105. SPPRA website.				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	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. WAQAS 1 ENTERPRISES.	Rs. 941,313/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. SUBHAN TRADERS.	Rs.10,32,430/-	2 nd			Highest
3.	M/S. ATHER & CO.	Rs.10,52,393/-	3 rd			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
KARACHI.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.

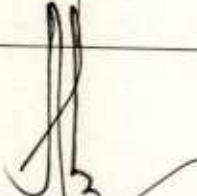

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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. 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.

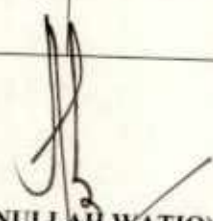

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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. 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.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
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 HUMAYUN HOUSE GARDEN WEST, KARACHI: (TII)/D.S/1634-A
Tender Invited letter No.TC/G-55/700
Date of Issue:- 26-05-2015.

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

AS PER SANCTIONED ESTIMATE	RATE QUOTED BY THE BIDDER/CONTRACTOR							
Description of Items	Amount	M/S. SARIM CONSTRUCTION CO.		M/S. WAQAS 1 ENTERPRISES.		M/S. F.J. CONSTRUCTION CO.		
Cost of Schedule Items (Civil Works).	583938	Cost of Schedule Items (Civil Works).	583938	Cost of Schedule Items (Civil Works).	583938	Cost of Schedule Items (Civil Works).	583938	
Less 20% below on item No.3,4,5,6,7.	95850	Less 16.40% Below.	95766	Add: 6% Above.	35036	Add: 7% Above.	40876	
Total:-	488088	Total:-	488172	Total:-	618974	Total:-	624814	
Cost of Schedule Items (Sanitary Works).	90665	Cost of Schedule Items (Sanitary Works).	90665	Cost of Schedule Items (Sanitary Works).	90665	Cost of Schedule Items (Sanitary Works).	90665	
Add: 5% Above.	4533	Add: 5% Above.	4533	Add: 6% Above.	5440	Add: 7% Above.	6347	
Total:-	95198	Total:-	95198	Total:-	96105	Total:-	97012	
Cost of Non-Schedule Items.	383341	Cost of Non-Schedule Items.	382246	Cost of Non-Schedule Items.	392983	Cost of Non-Schedule Items.	403954	
Grand Total:-	966627	Grand Total:-	965616	Grand Total:-	1108062	Grand Total:-	1125780	
Say Rs.	966600							

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.

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

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

(ASADULLAH SHAKH)
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 Agency	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 Items.	M/R to Humayun House Garden West, Karachi, Flat No.10,12,17,41).				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	1575219728 dated 11-5-2105. SPPRA website.				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	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. SARIM CONSTRUCTION CO.	Rs. 965,616/-	1st Lowest	Within Estimated Cost.	1st 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			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
KARACHI.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.

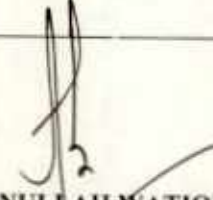

(ASADULLAH SHATKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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 I 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.

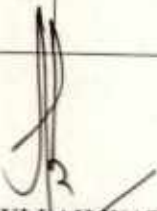

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
Karachi.

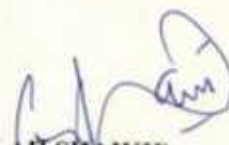
TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.


(AMANULLAH 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.35,42.

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

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

AS PER SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. A. REHMAN & CO.	M/S. SUBHAN TRADDERS.	M/S. SAFIA CONSTRUCTION CO.	
Cost of Schedule Items (Civil Works).	398785	398785	398785	398785	
Less 20% below on item No.4,6,7 &12.	52446				
Total:-	346339	52241	23927	31903	
Add: 10% Above on item No.10.	378	346544	422712	430688	
Total:-	346717	113060	113060	113060	
		Add: 5% Above Except No. Item No.2 & Add:15% Above on Item No.2.	Add: 6% Above.	Add: 8% Above.	
Total:-	346717	6531	6784	9045	
Cost of Schedule Items (Sanitary Works).	113060	119591	119844	122105	
Add: 5% Above, Except Item No.2. & Add: 15% Above on Item No.2.	6531	80327	80327	80327	
Total:-	119591	--	4820	6426	
Cost of Schedule Item (Electric Works).	80327	80327	85147	86753	
At par.	--	402546	411057	418423	
Total:-	80327	949008	1038760	1057969	
Cost of Non-Schedule Items.	403531				
Grand Total:-	950166				
Say Rs.	950200				

The Rate quoted by **M/s. A. REHMAN & CO.**, Government Contractor, 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 Rate & Non-Schedule Items **Rs. 949,008/-**. Found lowest, hence recommended for favour of necessary approval.

(MUHAMMAD SHAHZED 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-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 Agency	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 Items.	M/R to Humayun House Garden West, Karachi, Flat No.35, 42.				
4.	Method of Procurement.	Single Stage-One envelope procedure.				
5.	Tender Published.	1575219728 dated 11-5-2105. SPPRA website.				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	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. A.REHMAN & CO.	Rs. 949,008/-	1st Lowest	Within Estimated Cost.	1st 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			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
KARACHI.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.



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


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.



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

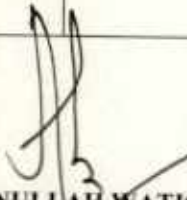

(ASADULLAH SHAIKH)
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Karachi.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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

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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.


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


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

COMPARATIVE STATEMENT

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

ate Sanctioned vide CE(B)HYD: NO.M/R TO GOR-II SMCHS,KARACHI:(I)/D.S/1675
 er invited letter No.TC/G-55/700
 of Issue:- 26-05-2015.

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

R SANCTIONED ESTIMATE		RATE QUOTED BY THE BIDDER/CONTRACTOR			
Description of Items	Amount	M/S. A/B. CONSTRUCTION CO.	M/S. ANIS & BROTHERS.	M/S. WAQAS I ENTERPRISES.	
of Schedule Items (Civil Works).	676250	Cost of Schedule Items (Civil Works)	676250	Cost of Schedule Items (Civil Works)	676250
10% Below on item No.8,9 & 14.	100637	Less 14.10% Below.	95351	Add: 6% Above.	40575
	575613	Total:-	580899	Total:-	716825
10% Above on item No.09.	5592	Cost of Schedule Items (Sanitary Works).	54470	Cost of Schedule Items (Sanitary Works).	54470
	581205	Add: 5% Above.	2724	Add: 6% Above.	3268
of Schedule Items (Sanitary Works).	54470	Total:-	57194	Total:-	57738
5% Above.	2724	Grand Total:-	638093	Grand Total:-	774563
	57194		Say Rs.	Grand Total:-	Say Rs.
	638399			Grand Total:-	58283
	638400			Grand Total:-	781870

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

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

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

(ASADULLAH 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 Agency	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 Items.	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.	Tender Published.	1575219728 dated 11-5-2105. SPPRA website.				
6.	Total Bid documents sold.	03-Nos.				
7.	Total Bid Received.	03-Nos.				
8.	Technical Bid Opening date(if applicable)(Provide details in separate form).	Not applicable.				
9.	No. of Bid Technically qualified(if applicable).	Not applicable.				
10.	Bid(s) Rejected.	NIL				
11.	Financial Bid Opening date.	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. AB CONSTRUCTION CO.	Rs. 638,093/-	1st Lowest	Within Estimated Cost.	1st Lowest.	Accepted
2.	M/S. ANIS & BROTHERS.	Rs. 744,563/-	2 nd			Highest
3.	M/S. WAQAS 1 ENTERPRISES.	Rs. 781,870/-	3 rd			Highest

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

(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION NO.III
KARACHI.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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. <i>AE</i> . 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,
Karachi.


TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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

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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
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District Municipal Corporation
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Provincial Buildings Division No.III,
Karachi.

TECHNICAL EVALUATION REPORT / BIDDERS QUALIFICATION REPORT

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.


(ASADULLAH SHAIKH)
EXECUTIVE ENGINEER
Provincial Buildings Division No.III,
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	Waqas Interprises	
2	NIZ ELECTRIC & FABRICATORS	
3	S.A. Raza Const. Co.	
4	M/S Sofia Construction Company	
5	M/S Alim & Company	
6	M/S. Amir & Brothers	
7	M/S. M.B.A. Enterprises	
8	M/S. Saqim Construction Co	
9	M/S. F. I. Construction Co	
10.	M/S. AB Construction Co	

11. M/S. SUBHAN. TRADERS.

(MUHAMMAD SHAHZAD 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,
Karachi.



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.

2. 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,
Executive Engineer,
Provincial Buildings Division No.III,
Karachi. | Chairman |
| ii. | Mr. Amanullah Watio,
Executive Engineer,
District Municipal Corporation (South)
Karachi. | Member |
| iii. | Mr. Muhammad Shehzad Khan,
Divisional Accounts Officer,
Provincial Buildings Division No.III,
Karachi. | Member |

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

- 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.
- 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.

4. 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.

5. 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.	1 st 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 rd	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 st Lowest.	Lowest.
	(ii) M/s. Subhan Traders.	2 nd	Highest.
	(iii) M/s. Ather & Co.	3 rd	Highest.
6.	(i) M/s. Sarim Construction Co.	1 st Lowest.	Lowest.
	(ii) M/s. Waqas 1 Enterprises.	2 nd	Highest.
	(iii) M/s. F.J. Construction.	3 rd	Highest.
7.	(i) M/s. A.Rehman & Co.	1 st Lowest.	Lowest.
	(ii) M/s. Subhan Traders.	2 nd	Highest.
	(iii) M/s. Safia Construction Co.	3 rd	Highest.
8.	(i) M/s. F.J. Construction Co.	1 st Lowest.	Lowest.
	(ii) M/s. Anis & Brothers.	2 nd	Highest.
	(iii) M/s. Waqas 1 Enterprises.	3 rd	Highest.

6. The committee thoroughly scrutinized each case / tender document, by comparing arithmetically 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)
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District Municipal Corporation
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Provincial Buildings Division No.III,
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