

# COMPARATIVE STATEMENT

Work:- M/R to Secretary Bungalow No.06 @ Town Houses GOR-III Karachi. (Res: of Mr. Muddasir Iqbal, Secretary).

Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B'low No.06 Kyc:T(i) /D.S/1695/A

4-2015

Invited vide letter No. TC/G-55/PBD-I/2014-2015/8070 Karachi dated: 11-05-2015

Due: 28-05-2015

Date of opening: 28-05-2015

Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Items.	Amount	M/S. Saadi Muhammad Shoaib.	M/S. A.R Enterprises.	M/S. Shahzaib Associates.	
Work	Rs.5,39,899/-	Rs.5,39,899/-	Rs.5,39,899/-	Rs.5,39,899/-	Rs.5,39,899/-
below on Item	Rs.58,954/-	Rs.59,102/-	Less: 19.00% below on Item	Rs.56,007/-	Rs.50,111/-
16 & 19		No. 9,10,11,12,16 & 19	No. 9,10,11,12,16 & 19	No. 9,10,11,12,16 & 19	
<b>Total:</b>	<b>Rs.4,80,945/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.4,89,788/-</b>
Work	Rs.81,687/-	Rs.81,687/-	Cost of WS&SF Work	Rs.81,687/-	Rs.81,687/-
Work	Rs.4,084/-	Rs.4,076/-	Add: 4.99% abvoe	Rs.4,901/-	Rs.4,901/-
<b>Total:</b>	<b>Rs.85,771/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.86,588/-</b>
Work	Rs.35,238/-	Rs.35,238/-	Cost of Electric Work	Rs.35,238/-	Rs.35,238/-
	Rs.---	At Par	At Par	At Par	Rs.---
<b>Total:</b>	<b>Rs.35,238/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.35,238/-</b>
Schedule Item	Rs.6,01,954/-	<b>Total Schedule Item</b>	<b>Total Schedule Item</b>	<b>Total Schedule Item</b>	Rs.6,11,614/-
Schedule Items.	Rs.5,72,571/-	Cost of Non-Schedule	Cost of Non-Schedule	Cost of Non-Schedule	Rs.5,80,975/-
		Items. (Part-A)	Items. (Part-A)	Items. (Part-A)	
Schedule Items.	Rs.2,26,456/-	Cost of Non-Schedule	Cost of Non-Schedule	Cost of Non-Schedule	Rs.2,28,720/-
		Items. (Part-B)	Items. (Part-B)	Items. (Part-B)	
Schedule Item	Rs.7,99,027/-	<b>Total Non-Schedule Item</b>	<b>Total Non-Schedule Item</b>	<b>Total Non-Schedule Item</b>	Rs.8,09,695/-
Grand Total:	Rs.14,00,981/-	<b>Grand Total:</b>	<b>Grand Total:</b>	<b>Grand Total:</b>	Rs.14,21,309/-
Say:	Rs.14,01,000/-				

Quoted by M/s. Saadi Muhammad Shoaib, Government Contractor, Cost of Civil Work Less: 20.05% below on item No.9,10,11,12,16 & 19 Cost of WS&SF : 4.99% Above Cost of Electric Wrok At Par the Schedule Rate Rs.6,01,798/- & Non-Schedule Items (Part A & Part B) Rs.7,97,906/-, and Grand Total 04/- found lowest, hence recommended for favour of necessary approval.

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

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

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


## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: **11-05-2015**  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: <b>11-05-2015</b> .				
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.06 @ Town Houses GOR-III Karachi. (Res: of Mr. Muddasir Iqbal, Secretary).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24215 SPPRA ID. No.1575219826				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	28-05-2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Saadi Muhammad Shoaib	Rs.13,99,704/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/S. A.R Enterprises.	Rs.14,11,846/-	2 <sup>nd</sup>			Highest
3.	M/S. Shahzaib Associates.	Rs.14,21,309/-	3 <sup>rd</sup>			Highest

  
(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No. I,  
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(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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

## COMPARATIVE STATEMENT

Work:- M/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karachi. (Res: of Mr. Asif Hyder Shah).

Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B'Low No. 12 GOR Kyc:T(i) dated: **29-04-2015**,

Invited vide letter No. TC/G-55/PBD-I/2014-2015/8070 Karachi dated: **11-05-2015**

Due: **28-05-2015**

Date of opening: **28-05-2015**

Per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
		M/S. A. R Enterprises.		M/S. Shahzaib Associates.		M/S. Safia Construction Co.	
Amount	Rs.7,93,666/-	Rs.7,93,666/-	Rs.7,93,666/-	Rs.7,93,666/-	Rs.7,93,666/-	Rs.7,93,666/-	
At Par	Rs.---	Rs.---	Rs.---	Rs.---	Rs.---	Rs.---	
<b>Total:</b>	<b>Rs.7,93,666/-</b>	<b>Rs.7,93,666/-</b>	<b>Rs.7,93,666/-</b>	<b>Rs.7,93,666/-</b>	<b>Rs.7,93,666/-</b>	<b>Rs.7,93,666/-</b>	
Cost of Electric Item	Rs.7,55,904/-	Rs.7,55,904/-	Rs.7,55,904/-	Rs.7,55,904/-	Rs.7,55,904/-	Rs.7,55,904/-	
At Par	Rs.---	Rs.---	Rs.---	Rs.---	Rs.---	Rs.---	
<b>Total:</b>	<b>Rs.7,55,904/-</b>	<b>Rs.7,55,904/-</b>	<b>Rs.7,55,904/-</b>	<b>Rs.7,55,904/-</b>	<b>Rs.7,55,904/-</b>	<b>Rs.7,55,904/-</b>	
Schedule Item:	Rs.15,49,570/-	Rs.15,49,570/-	Rs.15,49,570/-	Rs.15,49,570/-	Rs.15,49,570/-	Rs.15,49,570/-	
Non-Schedule	Rs.8,51,550/-	Rs.8,51,210/-	Rs.8,51,210/-	Rs.8,56,330/-	Rs.8,56,330/-	Rs.8,58,717/-	
<b>Grand Total:</b>	<b>Rs.24,01,120/-</b>	<b>Rs.24,00,780/-</b>	<b>Rs.24,00,780/-</b>	<b>Rs.24,05,900/-</b>	<b>Rs.24,05,900/-</b>	<b>Rs.24,08,287/-</b>	
Say:	Rs.24,01,100/-						

Quoted by M/s. A.R Enterprises. Government Contractor, Cost of Tile Work At Par Cost of Cost of Electric work At Par the Schedule Rate Rs.15,49,570/- & Schedule Items Rs.8,51,210/- and Grand Total Rs.24,00,780/- found lowest, hence recommended for favour of necessary approval.

  
**(WARIS KHALIL)**

DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. 1,  
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**(FAZAL MUHAMMAD KHANGI)**  
EXECUTIVE ENGINEER,  
Miscellaneous Affairs  
Karachi

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.				
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karachi. (Res: of Mr. Asif Hyder Shah).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24215 SPPRA ID. No.1575219826				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	28-05-2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.24,00,780/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.24,05,900/-	2 <sup>nd</sup>			Highest
3.	M/s. Safia Construction Co.	Rs.24,08,287/-	3 <sup>rd</sup>			Highest




(WARIS KHALIL)

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Provincial Buildings Division No. I,  
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(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi



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

## COMPARATIVE STATEMENT

Work:- M/R to Public Health School Karachi (Coloring, Painting, CC Topping Renovation of Bath Room).  
 sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Public Health School Karachi:T(1) /D.S/1676  
 4-2015

Invited vide letter No. TC/G-55/PBD-1/2014-2015/8070 Karachi dated: 11-05-2015

Date: 28-05-2015

Date of opening: 28-05-2015

Order Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Item	Amount	M/S. Shahzaib Associates.	M/S. A. R Enterprises.	M/S. Safia Construction Co.			
Civil Work	Rs.11,11,890/-	Rs.11,11,890/-	Rs.11,11,890/-	Rs.11,11,890/-			
Less: 20.05% below on item No.05	Rs.40,942/-	Rs.41,046/-	Less: 19.50% below on item No.05	Rs.39,919/-	Less: 18.00% below on item No.05		
<b>Total:</b>	<b>Rs.10,70,948/-</b>	<b>Rs.10,70,844/-</b>	<b>Total:</b>	<b>Rs.10,71,971/-</b>	<b>Total:</b>		
WS&SF Work	Rs.71,202/-	Rs.71,202/-	Cost of WS&SF Work	Rs.71,202/-	Cost of WS&SF Work		
Less: 4.99% abvoe	Rs.3,560/-	Rs.3,553/-	Add: 5.10% abvoe	Rs.3,631/-	Add: 6.00% abvoe		
<b>Total:</b>	<b>Rs.74,762/-</b>	<b>Rs.74,755/-</b>	<b>Total:</b>	<b>Rs.74,833/-</b>	<b>Total:</b>		
Electric Work	Rs.83,493/-	Rs.83,493/-	Cost of Electric Work	Rs.83,493/-	Cost of Electric Work		
At Par	Rs.---	Rs.---	At Par	Rs.---	At Par		
<b>Total:</b>	<b>Rs.83,493/-</b>	<b>Rs.83,493/-</b>	<b>Total:</b>	<b>Rs.83,493/-</b>	<b>Total:</b>		
Schedule Item	Rs.12,29,203/-	Rs.12,29,092/-	Total Schedule Item	Rs.12,30,297/-	Total Schedule Item		
Non-Schedule	Rs.5,20,395/-	Rs.5,19,725/-	Cost of Non-Schedule Items.	Rs.5,23,844/-	Cost of Non-Schedule Items.		
<b>Grand Total:</b>	<b>Rs.17,49,598/-</b>	<b>Rs.17,48,817/-</b>	<b>Grand Total:</b>	<b>Rs.17,54,141/-</b>	<b>Grand Total:</b>		
Say:	Rs.17,49,600/-				Rs.17,62,444/-		

Quoted by M/s. Shahzaib Associates. Government Contractor, Cost of Civil Work @ Less: 20.05% below on item No.05 Cost of WS&SF Work Add: 4.99% of Electric Work At Par the Schedule Rate Rs.12,29,092/- & Non-Schedule Items Rs.5,19,725/-. and Grand Total Rs.17,48,817/- found lowest, hence  
 accepted for favour of necessary approval.

  
 (WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER,  
 Provincial Buildings Division No. 1,  
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 (FAZAL MUHAMMAD MANGI)  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.				
3.	Tender description / Name of work / item:	M/R to Public Health School Karachi (Coloring, Painting, CC Topping Renovation of Bath Room).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24215 SPPRA ID. No.1575219826				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	28-05-2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Shahzaib Associates.	Rs.17,48,817/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.17,54,141/-	2 <sup>nd</sup>			Highest
3.	M/s. Safia Construction Co.	Rs.17,62,444/-	3 <sup>rd</sup>			Highest

  
**(WARIS KHALIL)**  
 DIVISIONAL ACCOUNTS OFFICER  
 Provincial Buildings Division No. I,  
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**(FAZAL MUHAMMAD MANGI)**  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi

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

## COMPARATIVE STATEMENT

Work:- M/R to Secretary Flat No.C-112 @ Clifton Karachi (Res: of Mr. Sajid Jamal Abro, M.D SPPRA).

Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary Flat No.11 @ Clifton Karachi: T(i) A dated: **20-04-2015**.

Invited vide letter No. TC/G-55/PBD-I/2014-2015/8070 Karachi dated: **11-05-2015**

Due: **28-05-2015**

Date of opening: **28-05-2015**

Order Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Item No.	Amount	M/S. A.R Enterprises.	M/S. Shahzaib Associates.	M/S. Safia Construction Co.	
Civil Work	Rs.7,40,967/-	Rs.7,40,967/-	Rs.7,40,967/-	Rs.7,40,967/-	Rs.7,40,967/-
Less: 20.05% below on item No. 2 & 3	Rs.1,31,361/-	Rs.1,31,689/-	Less: 19.90% below on item No. 2 & 3	Rs.1,30,704/-	Less: 18.80% below on item No. 2 & 3
<b>Total:</b>	<b>Rs.6,09,606/-</b>	<b>Total: Rs.6,09,278/-</b>	<b>Total: Rs.6,10,263/-</b>	<b>Total: Rs.6,17,487/-</b>	<b>Total: Rs.6,17,487/-</b>
Non-Schedule	Rs.5,95,127/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.
<b>Grand Total:</b>	<b>Rs.12,04,733/-</b>	<b>Grand Total: Rs.12,03,237/-</b>	<b>Grand Total: Rs.12,14,909/-</b>	<b>Grand Total: Rs.12,24,802/-</b>	<b>Grand Total: Rs.12,24,802/-</b>
Say:	Rs.12,04,700/-				

Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work **Less: 20.05% Below on item No. 2 & 3** the Schedule Rate **Rs.6,09,278/-** & Non-Items **Rs.5,93,959/-**, and Grand Total **Rs.12,03,237/-** found lowest, hence recommended for favour of necessary approval.

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

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

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: **11-05-2015**  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: <b>11-05-2015</b> .				
3.	Tender description / Name of work / item:	M/R to Secretary Flat No.C-112 @ Clifton Karachi (Res: of Mr. Sajid Jamal Abro. M.D SPPRA).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24215 SPPRA ID. No.1575219826				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	28-05-2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/S. A.R Enterprises.	Rs.12,03,237/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Shahzaib Associates.	Rs.12,14,909/-	2 <sup>nd</sup>			Highest
3.	M/S. Safia Construction Co.	Rs.12,24,802/-	3 <sup>rd</sup>			Highest




(WARIS KHALIL)

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



(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi



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



## COMPARATIVE STATEMENT

Work:- M/R to VIP Rest House @ S.J.C Karachi.

Initiated by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to VIP Rest House at SJC Kyc:T(0) /D.S/1618/A dated 28-05-2015.

Invited letter No. TC/G-55/PBD-1/2014-2015/8070 Karachi dated: 11-05-2015

Date of opening: 28-05-2015

Order Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Item No.	Amount	M/S. A.R Enterprises.	M/S. Saadi Muhammad Shoaib.	M/S. Shahzaib Associates	
Civil Work	Rs.2,88,760/-	Rs.2,88,760/-	Rs.2,88,760/-	Cost of Civil Work	Rs.2,88,760/-
5.00% abvoe on item No. 1 & 7	Rs.10,739/-	Rs.10,739/-	Rs.10,718/-	Add: 6.00% abvoe on item No. 1 & 7	Rs.12,887/-
<b>Total:</b>	<b>Rs.2,99,499/-</b>	<b>Total: Rs.2,99,499/-</b>	<b>Total: Rs.2,99,478/-</b>	<b>Total:</b>	<b>Rs.3,01,647/-</b>
Non-Schedule Items.	Rs.11,16,611/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.11,46,020/-
<b>Grand Total:</b>	<b>Rs.14,16,110/-</b>	<b>Grand Total: Rs.14,15,849/-</b>	<b>Grand Total: Rs.14,17,598/-</b>	<b>Grand Total:</b>	<b>Rs.14,47,667/-</b>
Say:	Rs.14,16,100/-				

Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work @ Add: 5.00% abvoe on item No. 1 & 7 the Schedule Rate Rs.2,99,499/- & Schedule Items Rs.11,16,350/-, and Grand Total Rs.14,15,849/- found lowest, hence recommended for favour of necessary approval.

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

(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.				
3.	Tender description / Name of work / item:	M/R to VIP Rest House @ S.J.C Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24215 SPPRA ID. No.1575219826				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
9.	No. of Bid technically qualified (if applicable):	Not applicable				
10.	Bid (s) Rejected:	NIL				
11.	Financial Bid Opening date	28-05-2015				
12.	Bid Evaluation Report:					
Sr. No.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. A.R Enterprises.	Rs.14,15,849/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Saadi Muhammad Shoaib.	Rs.14,17,598/-	2 <sup>nd</sup>			Highest
3.	M/s. Shahzaib Associates.	Rs.14,47,667/-	3 <sup>rd</sup>			Highest



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

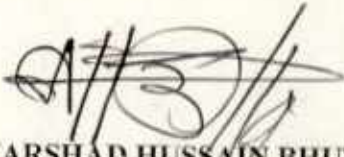
To,

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

**SUBJECT: SUBMISSION OF BIDDERS QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-I/2014-15/8070 DATED: 11-05-2015.**

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

Sr. No.	Name of Work
1.	M/R to Secretary Bungalow No.06 @ Town Houses GOR-III Karachi. (Res: of Mr. Muddasir Iqbal, Secretary)
2.	M/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karachi. (Res: of Mr. Asif Hyder Shah).
3.	M/R to Public Health School Karachi (Coloring, Painting, CC Topping Renovation of Bath Room).
4.	M/R to Secretary Flat No.C-112 @ Clifton Karachi (Res: of Mr. Sajid Jamal Abro. M.D SPPRA).
5.	M/R to VIP Rest House @ S.J.C Karachi.

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

DA/as above.

Copy forwarded with compliments for favour of information to:-

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

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

PRA INWARD DIARY

NO: 18443

DATED: 03-05-15

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## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.06 @ Town Houses GOR-III Karachi. (Res: of Mr. Muddasir Iqbal, Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Saadi Muhammad Shoaib.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
 (FAZAL MUHAMMAD MANGI)  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.06 @ Town Houses GOR-III Karachi. (Res: of Mr. Muddasir Iqbal, Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
 (FAZAL MEHMOOD MANGI)  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi


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


## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: **11-05-2015**  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: <b>11-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.06 @ Town Houses GOR-III Karachi. (Res: of Mr. Muddasir Iqbal, Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
 (FAZAL MUHAMMAD WANGI)  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi

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

## BIDDERS QUALIFICATION REPORT


NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015

Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karachi. (Res: of Mr. Asif Hyder Shah).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
 (FAZAL MUHAMMAD MANGI)  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: **11-05-2015**  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: <b>11-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karachi. (Res: of Mr. Asif Hyder Shah).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.




(WARIS KHALIL)

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



(FAZAL AMIN MIRAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi



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



## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karachi. (Res: of Mr. Asif Hyder Shah).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Safia Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
**(FAZAL MUHAMMAD YAQUBI)**  
 EXECUTIVE ENGINEER  
 Minor Affairs  
 Karachi

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


## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.
3.	Tender description / Name of work / item:	M/R to Public Health School Karachi (Coloring, Painting, CC Topping Renovation of Bath Room).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S.Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
**(FAZAL MUHAMMAD LANGI)**  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.
3.	Tender description / Name of work / item:	M/R to Public Health School Karachi (Coloring, Painting, CC Topping Renovation of Bath Room).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S.A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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


  
 (FAZAL MURTAZA MANGI)  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.
3.	Tender description / Name of work / item:	M/R to Public Health School Karachi (Coloring, Painting, CC Topping Renovation of Bath Room).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S.Safia Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
 (FAZAL MUHAMMAD MENGI)  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi

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


## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Flat No.C-112 @ Clifton Karachi (Res: of Mr. Sajid Jamal Abro. M.D SPPRA).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
 (FAZAL MEHMUD MANGI)  
 EXECUTIVE ENGINEER  
 Minor Affairs  
 Karachi

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: <b>11-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to Secretary Flat No.C-112 @ Clifton Karachi (Res: of Mr. Sajid Jamal Abro. M.D SPPRA).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Flat No.C-112 @ Clifton Karachi (Res: of Mr. Sajid Jamal Abro, M.D SPPRA).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Safia Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
**(FAZAL MUHAMMAD MANGI)**  
 EXECUTIVE ENGINEER,  
 Minutes Affairs  
 Karachi

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Rest House @ S.J.C Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.



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



(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER  
Minorities Affairs  
Karachi



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





## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: 11-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Rest House @ S.J.C Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Saadi Muhammad Shoaib.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

  
 (FAZAL MUHAMMAD MANGI)  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi


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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8070 dated: **11-05-2015**  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8070 dated: <b>11-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to VIP Rest House @ S.J.C Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shahzaib Associates.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

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

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

No. TC/G-55/PBD-I/8365  
Provincial Buildings Division-I,  
Karachi dated: 01/06/2015

To,

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

**SUBJECT: SUBMISSION OF ATTENDANCE SHEETS OF NIT NO TC/ G-55/  
PBD-I/2014-15/8070 DATED: 11-05-2015.**

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

Sr. No.	Name of Work
1.	M/R to Secretary Bungalow No.06 @ Town Houses GOR-III Karachi. (Residence of Mr. Muddasir Iqbal, Secretary)
2.	M/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karachi. (Residence of Mr. Asif Hyder Shah).
3.	M/R to Public Health School Karachi (Coloring, Painting, CC Topping Renovation of Bath Room).
4.	M/R to Secretary Flat No.C-112 @ Clifton Karachi (Res: of Mr. Sajid Jamal Abro. M.D SPPRA).
5.	M/R to VIP Rest House @ S.J.C Karachi.

PPRA INWARD DIARY

NO: 18444

DATED: 08-05-15

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

Pl-p-u

Sh

  
EXECUTIVE ENGINEER,



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

This office NIT No.TC/G-55/PBD-I/8070

Dated: 11-05-2015

**SUBJECT: - ATTENDANCE SHEET.**

Date of opening 28-05-2015

S.NO.	Name of Firm	Signature
1.	M/s. Saadi Muhammad Shoaib.	
2.	M/S. A.R Enterprises.	
3.	M/S. Shahzaib Associates.	
4.	M/s. Safia Construction Co.	

(WARIS KHALIL)

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

(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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

No. TC/G-55/PBD-I/8367  
Provincial Buildings Division-I,  
Karachi dated 01/10/2015

To,


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

**SUBJECT: SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/ G-55/PBD-I/2014-15/8070 DATED: 11-05-2015.**

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

Sr. No.	Name of Work
1.	M/R to Secretary Bungalow No.06 @ Town Houses GOR-III Karachi. (Residence of Mr. Muddasir Iqbal, Secretary)
2.	M/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karachi. (Residence of Mr. Asif Hyder Shah).
3.	M/R to Public Health School Karachi (Coloring, Painting, CC Topping Renovation of Bath Room).
4.	M/R to Secretary Flat No.C-112 @ Clifton Karachi (Res: of Mr. Sajid Jamal Abro. M.D SPPRA).
5.	M/R to VIP Rest House @ S.J.C Karachi.

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

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

INWARD DIARY

18446  
08-05-15  
P. examine  
P.P.U

3d/1



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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI PH:021-99203183

No.TC/G-55/PBD-I/ 8358

Dated: 29/05/15

**SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 28-05-2015.**

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

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/8070 dated: 11-05-2015 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

1. Mr. Waris Khalil  
Divisional Accounts Officer Member  
Provincial Buildings Division No.I,  
Karachi
2. Mr. Fazal Muhammad Mangi  
Executive Engineer, Member  
Minorities Affairs,  
Karachi

3. During the course of meeting following discussion were made by the committee.

- i. The tender received on dated: 28-05-2015 at 2:00 PM were opened before the procurement committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelop.
- iii. The tender was opened on 28-05-2015 before the tender opening Committee.

4. The committee was informed that 4 Nos bidders have purchased the bidding documents upto dated: 28-05-2015 and 4 Nos have responded the bids and received today upto 2:30 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Saadi Muhammad Shoaib.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Shahzaib Associates.	3 <sup>rd</sup>	Highest Rejected
2.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Shahzaib Associates.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Safia Construction Co.	3 <sup>rd</sup>	Highest Rejected
3.	(i) M/s. Shahzaib Associates.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Safia Construction Co.	3 <sup>rd</sup>	Highest Rejected
4.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted

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

7. **Recommendation**

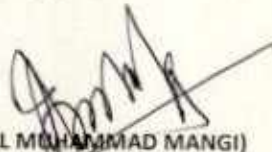
After due deliberation / scrutiny of each tender document by the committee, it was recommended that lowest evaluated responsive bidder may be awarded the respective tender.

8. **Decision**

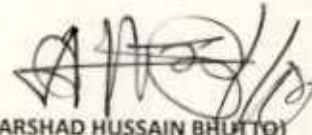
In view of Para No.7 of this report it is decided that tenders are being awarded to above mentioned lowest responsive bidders accordingly.



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



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



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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/8070 dated: 11-05-2015
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Bungalow No.06 @ Town Houses GOR-III
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.14,00,981/-
- 8) ENGINEER'S ESTIMATE Rs.14,01,000/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 28-05-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Saadi Muhammad Shoaib.
- 16) CONTRACT AWARD PRICE Rs.13,99,704/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). (i) M/S. Saadi Muhammad Shoaib.  
(ii) M/S. A.R Enterprises.  
(iii) M/S. Shahzaib Associates.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

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

Yes	Sr. No.24215, ID No.1575219826
No	

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

Yes	Bussniess Recorder 13-05-15, Awami Awaz, Daily Jang, 14-05-2015,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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 Buildings Division No. I  
Karachi.

**FOR OFFICE USE ONLY**

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



**OFFICE OF THE EXECUTIVE ENGINEER,  
PROVINCIAL BUILDINGS DIVISION NO. 1, KARACHI.**

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

No. TC/G-55/W.O/ 8507

Karachi dated: 10/6/15

To:

M/S. Saadi Muhammad Shoaib,  
Government Contractor,  
Karachi.


Subject :-

**WORK ORDER.**  
**M/R TO SECRETARY BUNGALOW NO.06 @ TOWN HOUSES GOR-III KARACHI.**  
**(RES: OF MR. MUDDASIR IQBAL, SECRETARY).**

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-I/8497 dated: 10-06-2015.  
.....

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

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


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

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule - B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1,  
Karachi.

name of work: M/R to Secretary Bungalow 6 Town Houses GOR III Kyc

**SCHEDULE 'B'**

No.	Description	Qty	Rate	Unit	Amount
1	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	910.70 ✓	226/88 ✓	% Sft. ✓	2066 ✓
2	Distempering two Coats (S.I 24-b/54)	1123.20 ✓	1043/90 ✓	%Sft ✓	11725 ✓
3	Applying chemical polish on existing mosaic marble flooring dado i/c cleaning granding and paper and applying chemical polish on surface.	483.75 ✓	36/60 ✓	Sft ✓	17705 ✓
4	P/L 3"thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-C(2"thick)	163.64 ✓	3275/50 ✓	%Sft ✓	5380 5360/2 ✓
5	Preparing the surface & Painting applying rock wall shield/Natural wall texture coating to provide durable crust to wall thickness b/w 2mm to 32mm (1/8")with acrylic co-polymer emulsion selected marble chips adhesive and bacterides water resistance and fire and termite resistance (upto 20.0'ft height)(S.I 43/56)	1368.90 ✓	4504/50 ✓	%Sft ✓	81662 61662/2 ✓
6	Dismantling CC Plain 1.4.8(S.I.19-c/10)	9.08 ✓	1663/75 ✓	%Cft ✓	151 ✓
7	Removing of mud plaster from wall	144.28 ✓	60/50 ✓	%Sft ✓	<del>870</del> 87.0 ✓
8	White Glazed tile dado ¼"thick laid in pigment over 1.2 cement sand mortar ¾"thick i/c finishing.(S.I.38/45).	144.28 ✓	28253/61 ✓	%Sft ✓	40764 ✓
9	Laying floor of approved with glazed tile ¼"thick in white cement 1.2 over ¾"thick cement mortar 1.2 complete.(S.I.24/43)	<del>29.90</del> Sft 39.90 ✓	27678/86 ✓	%Sft ✓	11044 ✓
10	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4 thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides.(S.I.9/58)	47.25 ✓	1227/36 ✓	Sft ✓	57993 ✓
11	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4"thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides.(S.I.9/58)(25-b/61)1227/36(-)370/83	27.00 ✓	856/53 ✓	Sft ✓	23126 ✓
12	S/F in Position Alluminum channel framing for hinged doors of alcop made with 5mm thick tinted glass glazing (Belgium) & Alluminum fly screen i/c handles stoppers & locking arrangement etc complete.(Dulux Model (White).(S.I.84-a/108)	54.68 ✓	1507/66 ✓	Sft ✓	82439 ✓
13	Dismantling glazed or encaurtic tiles (s.i.No.55/13).	358.72 ✓	786/50 ✓	% Sft. ✓	2801 ✓

*om*

4	Alluminum Wire Guaze 144 mesh per square fixed to wooden cleats with 1/2" deodar strips and screws (S.I.64-A/66)	180.66 ✓	222/40 ✓	Sft ✓	40177 ✓
15	P/F GI expended metal 1/2" to 3/4" mesh 16 guage fixed to chowkats without deodar patti (S.I.65B/66)	35.32 ✓	60.43 68.13	Sft	2406 ✓
16	First class deodar wood wrought joinery wire gauze in doors and windows etc fixed in position i/c chowkats hol;d fasts hingès iron tower bolts chocks cleats handles and cords with hooks etc (b) 1-3/4" thick (S.I.54/7-b)	19.98 ✓	562/98 ✓	Sft ✓	11248 ✓
17	P/F with sunk iron screws wooden archichtravi with approved design shape having with not less then 2-1/2 inches as directed Engineer Incharge	632.00 ✓	49/97 ✓	Sft ✓	31581 ✓
18	Preparing the surface & Painting of doors & windows any type i/c edges 2 <sup>nd</sup> & each subsequent coat (S.I 4-C-(i+ii)/68)	2469.00 ✓	1160/06 ✓	%Sft ✓	28642 ✓
19	Laying white marble flooring fine dressed on the surface windows set in lime plaster mortar 1.2 i/c rubbing & polihsig etc complete	191.94 ✓	567/48 ✓	Sft ✓	108922 ✓
Total					539899 ✓
Less (% Below on Item No. 9, 10, 11, 12, 16 & 19)					59102 ✓
Part A-II NS					480797 ✓
1	P/F approved quality floor tiles (Imported quality) size upto 20"x20" laid over cement chemical bond i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile for floor or dado i/c all cost of material labour & cartage etc complete.	277.28 ✓	308%	P. Sft. ✓	85402 ✓
2	P/F Bath Room tiles 18"x12" laid on 3/4" over cement sand mortar ratio 1.2 i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile i/c all cost of material labour & cartage etc complete.	266.18 ✓	294/60	Sft ✓	78417 ✓
3	M/F Cabinet i/c shutter of 3/4" thick lassani sheet and frame work with deodar wood 1-1/2"x1" patal with classic formica sheet of tark venner shutter i/c lassani sheet shelf fixed as per required depth upto 1/8" thick also making draws etc approved design and shape i/c necessary fittings etc complete.	127.86 ✓	729/80	Sft ✓	93318 ✓
4	P/F Oven 5 Burner imported quality as directed by Engineer Incharge.	1-No ✓	15000 ✓	Each ✓	15000 ✓
5	P/F Oven Hobve i/c necessary exhaust	1-No ✓	25500 ✓	Each ✓	25500 ✓

mm

	pipe with complete necessary fitting etc complete.				
	M/F Woofden dressing i/c shutter of 3/4" thick lassani sheet and frame work with deodar wood 1-1/2"x1" patal with classic formica sheet of tark venner shutter i/c lassani sheet shelf fixed as per required depth upto 1/8" thick also making draws etc	54.16/ ✓	849/ ✓	Sft	45965/ ✓
7	Repair of wooden dressing almirah with replacement of damage partition work new ply sheet i/c fixing new pipe fixing i/c handle lock catcherts etc complete.	104.00 ✓	249/80 ✓	Sft	25220/ ✓
8	P/F Sink Bowl Stainless steel std size i/c cutting of marble top and fixed with jelly or pert material etc complete.	1-No ✓	5600/ ✓	Each	5600/ ✓
9	p/F water Heater Geyser 30 gallons (Singer make) USA make thermostate i/c necessary fitting etc complete	2-Nos ✓	2250/ ✓	" <i>mb</i>	47500/ ✓
10	P/F UPVC Pipe of AGM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. 1" dia.	175.00 173.00 ✓	144/90 ✓	Rft	25068/ ✓
B	--do-- 3/4"	50-Rft ✓	124/ ✓	Rft	6200/ ✓
112	P/F Handle valve heavy pattern as quality etc complete				
B	1-1/2" dia	2-No ✓	1049/ ✓	Each	2098/ ✓
C	1" dia	4-Nos ✓	848/ ✓	"	3392/ ✓
D	3/4" dia	4-Nos ✓	449/ ✓	"	1796/ ✓
12	P/F Looking mirror fixing with helogen glass with with clips etc complete.	5-Nos ✓	3499/ ✓	"	17495/ ✓
13	Removing & dismentalled material etc complete fro site to out KMC limit etc complete	4-Truick ✓	3000/ ✓	"	12000/ ✓
14	P/F stainless steel railing upto 3 ft horizontal with 2" dia etc complete	73.5 ✓	1148/ ✓	Sft	84378/ ✓
	Total				571853/ ✓
	Part B W/S & S?F				
1	P/F squatting type white glazed earthen ware wc pan with front flush into & complete with including the cost of cistern with internal fitting and flush type bends and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (foreign equilent)(b) WC 19" clear earthen ware low level flush tank 3-gallons (ii) with 4" dia earthen ware & plastic themble	2-Nos ✓	5486/80 ✓	Each	21947 10974/ ✓
2	S/F Bath Room Accessories set (7-Pieces ) i/c towel rod brush holder soap tray shelf of approved design i/c cost of screws nuts etc complete (Master Brand).	5-Nos ✓	10322/40 ✓	"	51612 ✓
3	P/F 22x16 lavatory basin in white glazed	1-No ✓	6237/- ✓	Each ✓	6237 ✓

*Signature*

	earthen ware complete with and i/c the cost of WI or CI ventilator brackets 6 built into walls pointed white in two coats after a primary coat of red head of paint a pair of 1-1/2 dia rubber plug and chrome plated brass chain 1-1/4 dia malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement mortar 1.2.4 Foreign or equivalent)(S.I.13/4)				
4	Add extra for labour for providing and laying of earthen ware pedestal white or coloured glazed foreign or equivalent.(S.I 11/3)	1-No	2533/47 2553/47	Each ✓	2533 2553/-
5	P/F CI Trape with 4" dia inlet & out let of the approved self cleaning wth or with out venty arm for cost of nuts i/c making requisite nuber of holes for pipe connection CC 1.2.4	3-Nos ✓	1671/58 ✓	"	5015 ✓
6	S/F in position CP long bib cock 1/2" thick CP bib cock light pattern(S.I 13-	4-Nos ✓	1109/46 ✓	Each ✓	4438 ✓
7	P/F Swantype pillaer cock of superior quality.	1-No ✓	877/80 ✓	"	878 ✓
	Top total				81687 ✓
	6.49 Add % above				4076/
	Part C Electric Items				85763/
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.129/18)	18-Nos ✓	1130 ✓	Each ✓	20340 ✓
2	Wiring for Plug point with 3/029 PVC insulated wire in 20mm "PVC channel patti on surface as required 126/15)	10-Nos ✓	985 ✓	Each ✓	9850 ✓
3	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.131/18)	1-Nos ✓	1380/- ✓	Each ✓	1380 ✓
4	P/F Bacolite ceiling Rose with two terminals.(S.I.228/33).	14-Nos ✓	72/- ✓	" P.No.	1008 ✓
5	P/F Brass Batten Holder (S.I 232/33)	38-Nos ✓	70/- ✓	"	2660 ✓
	Total				35238 ✓
	Part D N.S.I				
1	P/F Ceiling Fan 56" Sweep make Pak or equelet quality i/c necessary electric connection etc complete.	11-Nos ✓	3830/ ✓	" efar. ✓	42130/ ✓
2	P/F Fancy type dimmer i/c necessary electric connection	11-Nos ✓	348/ ✓	"	3828/ ✓
3	P/F Fancy Switch Socket with board as per approved quality by the Engineer Incharge etc complete.	164-Nos ✓	128/50 ✓	"	21076/ ✓
4	P/F Universal 5 amps with PVC board i/c necessary electric connection etc complete.	25-Nos ✓	224/80 ✓	"	5620/ ✓
5	P/F Power Plug 15 amps with board	5-Nos ✓	524/ ✓	"	2620/ ✓

*m.h. A*

	P/F Tube Light double 2-40 fancy shade i/c chowk starter i/c necessary electric connection etc complete.	10-Nos ✓	1449/	1449/
	P/F Energy Saver 25 watt i/c holder as per approved quality i/c necessary electric connection etc complete.	98-Nos ✓	449/80	44080/
8	P/F Wall mounted light double fancy type superior quality i/c electric connection etc complete	25-Nos ✓	1653/	41325/
9	P/F Ceiling light double fancy type superior quality i/c electric connection etc complete	13-Nos ✓	2000/	26000/
10	P/F Gate Light Light approved quality & design in/c necessary electric connection etc complete.	2-Nos ✓	1800/	3600/
11	P/F Compound wall light double fancy type superior quality i/c electric connection etc complete	4-Nos ✓	1649/	6598/
12	P/F Exhaust Fan Plastic Body 10" dia equalent quality i/c necessary electric connection etc complete	6-Nos ✓	2448/	14688/
	Total D			226053/
	G Total			
	Say Rs			1399709/

#### TERMS & CONDITION

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

  
Contractor

  
Assistant Engineer,  
Provincial Buildings sub Division-IX,  
Karachi

  
Executive Engineer,  
Provincial Buildings Division-I,  
Karachi

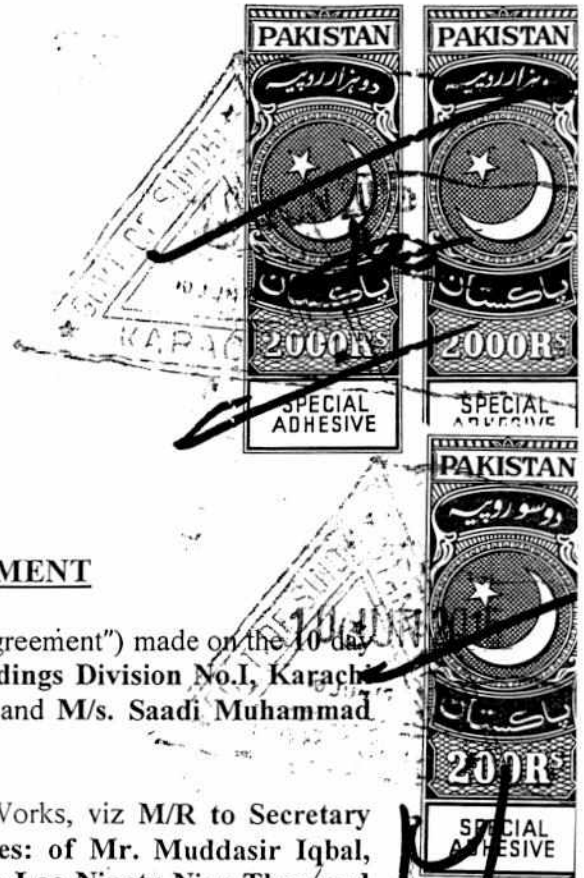


SEALED BY MR

(HAFID ALI)

ADHESIVE STAMP

(K.R. IRSHAD)



### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10<sup>th</sup> day of June-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Saadi Muhammad Shoib (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.06 @ Town Houses GOR-III Karachi. (Res: of Mr. Muddasir Iqbal, Secretary) and amount of Rs.13,99,704/- (Rupees= Thirteen Lac Ninety Nine Thousand Seven Hundred & Four 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 defects therein.

NOW this Agreement witnesseth as follows:

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/8070 dated: 11-05-2015
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Bungalow No.12 @ GOR-I Bath Island Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.24,01,100/-
- 8) ENGINEER'S ESTIMATE Rs.24,01,100/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 28-05-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.24,00,780/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. A.R Enterprises.  
(ii) M/S. Shahzaib Associates.  
(iii) M/S. Safia Construction Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  X
- c) TWO STAGE BIDDING PROCEDURE  X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.24215, ID No.1575219826
No	

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

Yes	Bussniess Recorder 13-05-15, Awami Awaz, Daily Jang, 14-05-2015,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Provincial Buildings Division No.1  
Karachi

**FOR OFFICE USE ONLY**

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

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

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

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

No. TC/G-55/W.O/ 3525

Karachi dated: 10/6/15

To,

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

Subject :-

**WORK ORDER.**  
**M/R TO SECRETARY BUNGALOW NO.12 @ GOR-I BATH ISLAND KARACHI. (RES:  
OF MR. ASIF HYDER SHAH).**

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/8498 dated: 10-06-2015.

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

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

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

Copy forwarded with compliments for information to:-

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

D.A as above

True copy of Schedule - B.

EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

SCHEDULE B.

NAME OF WORK: - S/R TO SECRETARY BUNGALOW NO.12 AT GOR BATH IS LAND KARACHI

S.N	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	2337.0 ✓	786/50 ✓	%Sft ✓	18381 ✓
2	Removing door with chowkats(S.I.33-a/12).	1-Nos ✓	142/18 ✓	Each ✓	142 ✓
3	Removing widows and sky light with chowkats (S.I.33-b/12).	3-Nos ✓	102/85 ✓	Each ✓	309 ✓
4	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).	584.61 Sft ✓	1273/76 ✓	Sft ✓	744653 ✓
5	French polishing complete on old work (SI.7-b/p-71)	631.0 ✓	1952/50 ✓	%Sft ✓	12320 ✓
6	P/F approved quality mortise lock	10-Nos ✓	1786/13 ✓	Each ✓	17860 ✓
	Total				793666 ✓
	Part B Electric Item				
1	Wiring for light or fan point with (3./029)PVC insulated wire in casing and capping(S.I.NO.123/15)	119-Nos ✓	797/- ✓	Each ✓	94843 ✓
2	Wiring for plug point with (3./029 ) pvc insulated wire(S.I.NO.125/15)	30-Nos ✓	669/- ✓	Each ✓	20070 ✓
3	Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33).	24- Nos ✓	72/- ✓	Each ✓	1728 ✓
4	P/F Brass ceiling Fan 56" good quality	12-Nos ✓	3185/- ✓	Each ✓	38220 ✓
5	P/L main or sub main PVC insulated with size 2-7/044 copper conductor in 3/4"dia PVC conduit on surface.(S.I.5/1)	320-Meter ✓	305/- ✓	Meter ✓	97600 ✓
6	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4"dia PVC conduit on surface.(S.I.3/1)	1473-Meter ✓	171/- ✓	" ✓	251883 ✓
7	P/L (Main or Sub-Main) PVC insulated & PVC sheeted with 4-core copper conductor 600/1000 volts size 25mm2(S.I.103/12)	50-Meter ✓	1909/- ✓	P.Meter ✓	95450 ✓
8	P/F circuit bracker 6,10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared board as required.(S.I.203/31)	85-Nos ✓	916/- ✓	Each ✓	77860 ✓
9	Providing & fixing circuit bracker 6,10,15,20 30,40,50 & 63 amp DP (TB-5S)on prepared board as required.(S.I.204/31).	10-Nos ✓	2456/- ✓	Each ✓	<del>24472</del> 24560/=
10	P/F circuit bracker 15,20,30,40,50 & 60 amp TP (XE-100CS(CB)on prepared board as required.(S.I.206/31)	1-Nos ✓	5521/- ✓	Each ✓	5521 ✓
11	P/F circuit bracker 15,20,30,40,50 & 100 amp TP (XE-100CS(CB)on prepared board as required.(S.I.207/31)	2-Nos ✓	9261/- ✓	Each ✓	18522 ✓
12	P/F ammeters size 96/96mm direct 15A 30A 50A 60A & 100 A as required & as per instruction of EI.(S.I.284/41)	2-No ✓	1054/- ✓	Each ✓	2108 ✓
13	P/F Volt meters size 96/96 mm 500 volt as required & as per instruction of EI.(S.I.285/41)	2-No ✓	999/- ✓	Each ✓	1998 ✓
14	P/F circuit bracker 125,150.200,& 225 amp TP (XE-225 NS(CB)on prepared board as required.(S.I.208/31)	1-No ✓	25541/- ✓	Each ✓	25541 ✓
	Total				755904
	Part C NSI				
1	Providing and laying fancy type Spanish floor and dado tiles 24"x24" & 1/4" thick as approved size specified approved quality /make /design and colour including laying with bond solution sand mortar including jointing in white cement including washing of tiles and filling of joints with slurry of white cement in desired shape with finishing including cutting of tiles to proper profile i/c all respect labour and necessary required material as directed by the	2337.00 ✓	349/90 ✓	Sft ✓	817716/3 ✓

*ME*


engineer incharge etc complete.				
Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	78-Nos	349/2	Each	27222/
Providing and fixing universal power plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	14-nos	448/2	Each	6272/
Total C				851210/
G Total				2400780/
Say Rs				2400780/2


### TERMS AND CONDTION.


- 2 Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
4. ~~Arbitration clause stands deleted from the agreement.~~
5. No premium shall be paid on a Non schedule items.
- 4 100% WELL Graded crushed bajri shall be used in items of work without any extra payment

5.No Any items of exvceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer.

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

CONTRACTOR  SUB ENGINEER

  
ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
KARACHI.

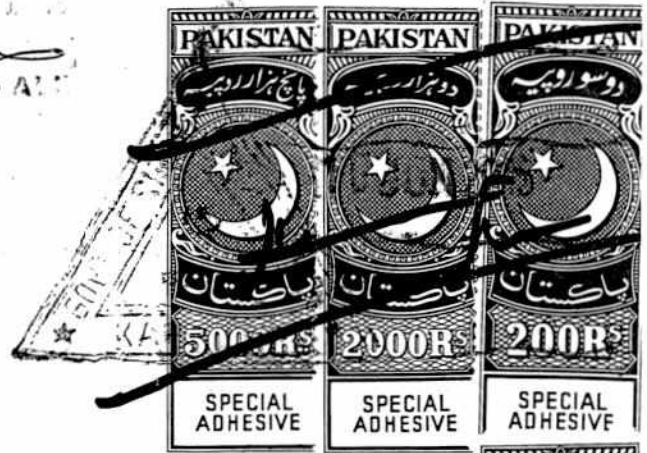
  
Executive Engineer  
Provincial Buildings Division No.1,  
Karachi.

SEALED BY

(HAFID AH)

ADHESIVE STAMP AFFIXED BY ME

(K.R. KHAN)



### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day of June-2015 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R. Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.12 @ GOR-I Bath Island Karachi. (Res: of Mr. Asif Hyder Shah), and amount of Rs.24,00,780/- (Rupees= Twenty Four Lac Seven Hundred & Eighty only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



3

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## **CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/8070 dated: 11-05-2015
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Public Health School Karachi (Coloring, Painting, CC
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.17,49,600/-
- 8) ENGINEER'S ESTIMATE Rs.17,49,600/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 28-05-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Shahzaib Associates.
- 16) CONTRACT AWARD PRICE Rs.17,48,817/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. Shahzaib Associates.  
(ii) M/S. A.R Enterprises.  
(iii) M/S. Safia Construction Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.24215, ID No.1575219826
No	

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

Yes	Bussniess Recorder 13-05-15, Awami Awaz, Daily Jang, 14-05-2015.
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Provincial Building Division No. I,  
Karachi

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

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

No. TC/G-55/W.O/ 8506

Karachi dated: 10/6/15

To,

M/S. Shahzaib Associates,  
Government Contractor,  
Karachi.

Subject :-

**WORK ORDER.**


**M/R TO PUBLIC HEALTH SCHOOL KARACHI (COLORING, PAINTING, CC  
TOPPING RENOVATION OF BATH ROOM).**

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/8501 dated: 10-06-2015.

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

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

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

Copy forwarded with compliments for information to:-

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


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


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

D.A/as above

True copy of Schedule - B.



  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.



Name of work: M/R TO PUBLIC HEALTH SCHHOL KARACHI (COLOURING PAINTING CC TOPPING RENOVATION OF BATH ROOM WOOD WORK ETC)

SCHEDULE 'B'

S.No.	Description	Qty	Rate	Unit	Amount
1	Dismantling CC Plain 1.2.4 (S.I.19-c/10)	1418.56 Cft	3327/50	%Cft	47203
2	Dismantling glazed or encaurtic tiles (s.i.No.55/13).	855.00 Sft	786/50	% Sft.	6725
3	P/L 3"thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-C(2"thick)	1418.56 Sft	4411/82	%Sft	62584
4	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	41068.19 Sft	226/88	% Sft.	93175
5	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4"thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides.(S.I.9/58)(25-b/61)1227/36(-)370/83	239.00 Sft	856/53	Sft	204711
6	Distempering two Coats (S.I 24-b/54)	17627.26 Sft	1043/90	%Sft	184011
7	Preparing surface and painting with emulsion paint (s.i.No.29-a+b/72).	23441.33 Sft.	1305/37	% Sft.	305993
8	Preparing the surface & Painting of doors & windows any type i/c edges 2 <sup>nd</sup> & each subsequent coat (S.I 4-C-(i+ii)/68)	1967.90 Sft	1160/06	%Sft	22818
9	Painting old surface painting guard bars gates iron bars grating railing i/c standard braces etc complete and similar open work (i)first coat each subsequent coat (S.I.4-d i+ii/69)	4384.18 Sft	674/60	%sft	29576
10	Glazing with panes (240z to 260z)using putty and deodar wooden 1st class fillets.(S.I 45b/63)	326.00 Sft	142/90	Sft	46585
11	P/F approved quality mortice lock (S.I.21/60)	16-Nos	1786/13	Each	28578
12	P/F sliding bolt to doors (ii)12"long (S.I.19-A-ii/60).	16-Nos	222/13	Each	3558
13	Nyloon wire guze 144 mesh per square inch fixed to chowkats without deodar patti (S.I.63a/68)	156.00 Sft	193/53 /53	Sft	30191
14	Fixing expended metal with 1"deodar wooden strips and screws (S.I.22-a/61)	156.00 Sft	296/05	Sft	46184
	Total				1111890
	Less 20.0% Below Item No5				41046
	A				
	Part B W/S & S/A				1070844
1	P/F squatting type white glazed earthen ware wc pan with front flush into & complete with including the cost of cistern with internal fitting and flush type bends and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement	4-Nos	5486/80	Each	21947

	concrete 1.2.4 (foreign equilent)(b) WC 19" clear earthen ware low level flush tank 3-gallons (ii) with 4" dia earthen ware & plastic themble				
	P/F 22x16 lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or CI ventilator brackets 6" built into walls pointed white in two coats after a primary coat of red head of paint a pair of 1-1/2 dia rubber plug and chrome plated brass chain 1-1/4 dia malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement mortar 1.2.4 Foreign or equilent)(S.I.13/4)	2-No ✓	6237/- ✓	Each ✓	12474 ✓
3	Add extra for labour for providing and laying of earthen ware pedestal white or coloured glazed foreign or equilent.(S.I 11/3)	2-No ✓	2533/47 ✓	Each ✓	5067 ✓
4	S/F Swan type Piller Cock of superior quality single cp head 3" dia (S.I 16-a/19)	1-Nos ✓	877/80 ✓	Each ✓	878 ✓
5	S/F concealed tee stop cock of superior quality with cp head 3" thick (S.I/12-a)	2-Nos ✓	889/46 ✓	Each ✓	1779 ✓
6	S/F CP Muslim Shower with double bib cock & Ring Pipe etc complete.(S.I.19-b/19)	4-Nos ✓	3432/- ✓	Each ✓	13728 ✓
7	P/F 24"x18" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and cp screws fixed to wooden cleats (b) Superior quality.(S.I.3-b/7)	2-Nos ✓	2376/- ✓	Each ✓	4752 ✓
8	S/F in position CP long bib cock 1/2" thick CP bib cock light pattern(S.I 13-	2-Nos ✓	1109/46 ✓	Each ✓	2219 ✓
9	P/F CI trape with 4" dia inlet and out let of the approved self cleaning design with a CI grating with or without a vent arm i/c cost of making requisite number holes in walls plinth & floor for pipe connection and making good cement concrete 1.2.4(S.I.21/6)	5-Ns ✓	1671/58 ✓	Each ✓	8358 ✓
	Total				71202
	Add 4.99% above				35534
	B				74755
	Part C Electric Items				
1	Wiring for light or fan point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.129/18)	16-Nos ✓	910/- ✓	Each ✓ P. Point	14560 ✓
2	Wiring for Plug point with 3/029 PVC insulated wire in 20mm 3" PVC channel patti on surface as required 126/15)	8-Nos ✓	742/- ✓	Each ✓ P. Point	5936 ✓
3	Wiring for call bell point with 3/029 PVC insulated wire in 20mm (3/4)channel patti on surface as required.(S.I.131/18)	1-Nos ✓	1590/- ✓	Each ✓ P. Point	1590 ✓
4	P/F Circuit Brackers 6,10,15,20, 30,40,50 & 63 amps SP (TB SS) on a prepared board as required.(S.I.203/31)	8-Nos ✓	916/- ✓	Each ✓ P. Point	7328 ✓
5	P/F Circuit Brackers ,6,10,15,20,30,40,50,&63 amp DP (TBSS) on	4-Nos ✓	2456/- ✓	Each ✓ P. Point	9824 ✓

	prepared board as required.,(S.I.204/31)				
6	P/F circuit bracker 6,10,15,20,30 40,50,&63 amp TP EX(100)CS (CB) on Prepared board as required.(S.I.31/204)	2-Nos ✓	5521/- ✓	Each ✓ P-NO	11042 ✓
7	P/F circuit bracker ,15,20,30 40,50,60,75,&100 amp TP EX(100)CS (CB) on Prepared board as required.(S.I.31/207)	1-No ✓	9261/- ✓	Each ✓	9261 ✓
8	P/L main or Sub main PVC insulated with size 2-7/029 (4mm2) copper conductor in ¾" dia PVC conduit on surface.(S.I.4/1)	80.00 Meter ✓	171/- ✓	p.Meter ✓	13630 13680/- ✓
9	P/L main or Sub main PVC insulated with size 2-7/036 (4mm2) copper conductor in ¾" dia PVC conduit on surface.(S.I.4/1)	40.00 Meter ✓	200/- ✓	p.Meter ✓	8000 ✓
10	P/F Bocolite ceiling Rose with two terminals.(S.I.228/33).	16-Nos ✓	72/- ✓	" ✓ P-NO	1152 ✓
11	P/F Brass Batten Holder (S.I 232/33)	16-Nos ✓	70/- ✓	" ✓ P-NO	1120 ✓
	Total				88493 ✓
	Part D N.S.I				
1	P/F Bath Room tiles 18"x12" laid on ¾" over cement sand mortor ratio 1.2 i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile i/c all cost of material labour & cartage etc complete.	855.00 Sft ✓	294/90 ✓	Sft ✓	252140/- ✓
2	P/F UPVC Pipe of AGM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge.1/2"dia	80.00 ✓	74/60 ✓	Rft ✓	5968/- ✓
3	P/F UPVC Pipe of AGM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge.3/4"dia	120.00 ✓	94/- ✓	Rft ✓	11280/- ✓
4	P/F UPVC Pipe of AGM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge.4" dia.	165.00 ✓	264/- ✓	Rft ✓	43560/- ✓
5	P/F UPVC Sanitary fitting make Pak or equilent quality jointing with AGM solution as directed by the Engineer Incharge.				
A	4"dia Y- Tee	3-Nos ✓	784/- ✓	Each	2352/- ✓
B	4"diaplain Bend	10-Nos ✓	849/- ✓	"	8490/- ✓
C	4"dia Plug Tee	5-Nos ✓	749/- ✓	"	3745/- ✓
D	4"dia Bend	8-Nos ✓	749/- ✓	"	5992/- ✓
E	Elbow	3-Nos ✓	448/- ✓	"	1344/- ✓
6	P/F upvc valve ¾ dia valve jointing with water supply line make (Baven) or	3-Nos ✓	578/- ✓	"	1734/- ✓

CHECK ALL epos

	equilent quality as directed by the Engineer Incharge.				
7	P/F Floor Trape Jalli SS standard make etc complete.	5-Nos ✓	65%	"	3250%
8	Repair of wooden door i/c chowkats hold fats hinges & screws etc complete.	23-Nos ✓	1198%	"	27554%
9	Repair of Patch work ceiling over roof floating coat with 2-coat of cement plaster 1-1/2"x2"thick etc complete.	530.00 Sft ✓	74/90	Sft	39697%
10	Repair of Alluminum windows i/c change of slidding bolts bottom channel with ribtd, rubber packing etc complete.	144.00 Sft ✓	349/80	Sft	50371%
11	P/F Tube Light double 2-40 fancy shade i/c chowk starter i/c necessary electric connection etc complete.	12-Nos ✓	1948%	Each	23376%
12	P/F Fancy Switch Socket with board as per approved quality by the Engineer Incharge etc complete.	40-Nos ✓	249%	"	9960%
13	P/F Power Plug 15 amps with board	6-Nos ✓	524%	"	3144%
14	P/F Universal 5 amps with PVC board i/c necessary electric connection etc complete.	4-Nos ✓	248%	"	992%
15	P/F Energy Saver 25 watt i/c holder as per approved quality i/c necessary electric connection etc complete.	24-Nos ✓	449%	"	10776%
16	Removing and debries site to KMC limit as directed by the Engineer Incharge etc complete.	4-Truck ✓	3500%	"	14000%
	Total D				519725%
	G Total				
	Say Rs				1748817%

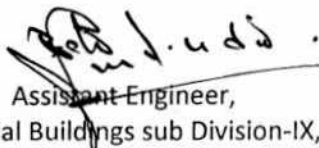
TERMS & CONDITION

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

Contractor



Assistant Engineer,  
Provincial Buildings sub Division-IX,  
Karachi



Executive Engineer  
Provincial Buildings Division No.I  
Karachi.



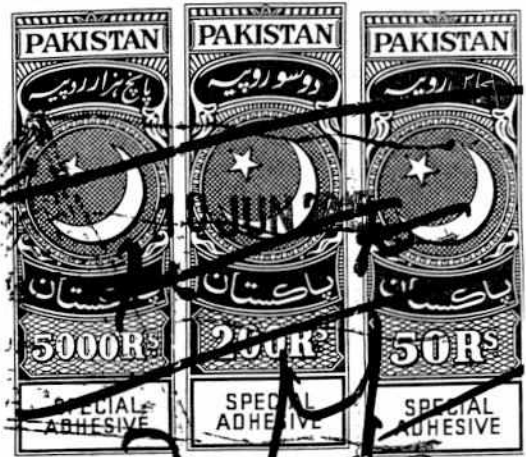


SEALED BY M...

(H.A. 2.2.2)

ADHESIVE STAMP AFFIXED BY ME

(K.R. RSHAD)



### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day of June-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Shahzaib Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz **M/R to Public Health School Karachi (Coloring, Painting, CC Topping Renovation of Bath Room)** and amount of **Rs.17,48,817/- (Rupees= Seventeen Lac Forty Eight Thousand Eight Hundred & Seventeen only)** should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/8070 dated: 11-05-2015
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Secretary Flat No.C-112 @ Clifton Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.12,04,700/-
- 8) ENGINEER'S ESTIMATE Rs.12,04,700/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 28-05-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.12,03,237/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. A.R Enterprises.  
(ii) M/S. Shahzaib Associates.  
(iii) M/S. Safia Construction Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE   X
- c) TWO STAGE BIDDING PROCEDURE   X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE   X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.24215, ID No.1575219826
No	

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

Yes	Bussniess Recorder 13-05-15, Awarni Awaz, Daily Jang, 14-05-2015,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Provincial Buildings Division No.1,  
Karachi.

**FOR OFFICE USE ONLY**

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

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

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

No. TC/G-55/W.O/ 8503

Karachi dated: 10/6/15

To.

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

Subject :-


**WORK ORDER.**

**M/R TO SECRETARY FLAT NO.C-112 @ CLIFTON KARACHI (RESIDENCE OF MR. SAJID JAMAL ABRO. M.D SPPRA).**

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-I/8499 dated: 10-06-2015.

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

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

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

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.


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

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

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

D.A/as above

True copy of Schedule - B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

SCHEDULE B.

NAME OF WORK: S/R TO SECRETARY FLAT C-112 AT CLIFTON KARACHI (RESIDENCE OF MR, SAJID JAMAL ABRO M.D)

S.NO.	DESCRPTION OF ITEMS	Q/NTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)386.56	665.00 Sft	786/50	%Sft	5230
2	S/f and fixing in position aluminium channel framing for sliding windows & ventiators alcop made with 5 mm thick tinted glass glazing (Belgium)& aluminium glass glazing (Belgium) & Aluminium fly Screen i/c handles stoppers & locking Arrangement etc complete(DeluxeModelWhite)(S.I.NO.p84-A/1	285.00	1592/69	P.Sft	453918
3	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/47)	665.00	30509/77	%Sft	202890
4	Scraping ordinary disrempor oil bound distemper otr paint on wall (s.i.No.54/13).	3948.00	226/88	% Sft	8957
5	Preparing the surface & painting with matt finish paint of approved makr to old matt finish surface 2nd & subsquequent coat. (s.i.No.37/55).	3948.00	1772/38	% Sft	69974
Total					740967
Less 20.05% below on item No. 2 & 3					131689
A					609278
<b>PART B N.S.K</b>					
1	French Polishing of doors & windows i/c scrapping with scrape machine & preparing surface & polishing by using Indian Lakh dana, sprit,pigment i/c using compressor machine for applying lacker sealer tarpine oil etc complete as directed by Engineer Incharge.	1106.00 Ft	89/90	Sft	99429
2	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep includinmaking etc complete as directed by the engineer Incharge etc complete	127.42 Ft	729/80	Sft	92991
3	Providing and fixing Granite top 3/4" thick matching colour with design & necessary edges in round shape filling joints with matching colour pigment etc also i/c all cost of labour and cartage etc complete as directed by the Engineer Incharge etc complete.	24.00 Sft	949	Sft	22776
4	P/f false ceiling of gypsum board in panels of required design & size i/c frame work of aluminumT section hanged with nails, wire to ceiling etc complete as per directed by the Engineer Incharge. Rtes also i/c all cost of material/ labour etc complete.	168.0	144/96	Sft	24343
5	S/F fancy type spot light for false ceiling approved quality etc complete	12-Nos	1600	Each	19200
6	S/F fancy type wall bracket light with glass and fancy frame work as approved design and shape i/c reassembling and necessary electric wiring and connection etc complete.	16-Nos	1800	Each	28800

CHECKED

*ML*

*[Signature]*

7	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No	2250%	Each	2250%
8	Providing and fixing Micro Vave Oven vave tech or as approved quality including all cost of labour material cartage and fixing charges in all respect	1-No	1849%	Each	1849%
9	P/F Indian WC i/c flushing cistern and also etc complete in all respect.(Marachi Imported make)	2-Nos	1049%	Each	2098%
10	P/F wash basin with pedestal etc complete in all respect (Marachi Imported make)	2-Nos	1249%	Each	2499%
11	P/F English Commode i/c all kinds of fittings, flush tank making requisite No of holes, repairing cement mortor etc complete.(Marachi Imported make).	2-nos	2249%	Each	4499%
12	S/F tee stop cock of superior quality with cp head 1/2" dia .(USA Claver make)	6-Nos	24%	Each	14400%
13	S/F long bib cock of superior quality with cp head 1/2" dia (USA Claver make)	4-Nos	2948%	Each	11792%
14	S/F Bath hower set with , shower necessary fittings, coated complete in all respect (Imported USA Claver make)	2-Nos	1749%	Each	3498%
15	S/F wash basin mixture .of superior quality with CP head 1/2" dia ( Imported USA Claver make)	2-Nos	8500%	Each	17000%
16	P/F Bath Accessories Imported make as approved quality etc complete.(S.S Imported make)	2-Nos	12000%	Each	24000%
17	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	1195%	Each	1195%
18	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete	1-No	4000%	Each	4000%
19	Providing and fixing turbo imported make double excess fan touch screen glass tope or as approved quality including all cost of labour material cartage and fixing charges in all respect	1-No	2259%	Each	2259%
20	P/F Stain less steel floor trape jalli Imported make etc complete.	4-Nos	848%	Each	3392%
21	S/F muslim shower with double bib cock.approved quality etc complete.(Imported USA Claver make)	2-Nos	419%	Each	838%
22	Providing and fixing U PVC pipe 1/2 " dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	40-Rft	74%	Rft	2960%
23	Providing and fixing C PVC pipe 1/2 " dia including cutting making and jointing with solution pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	40-Rft	69%	Rft	2760%
24	P/F UPVC pipe 4"dia (Pak Arab or equilent ) i/c cutting fitting with collars clamps & rubber solvent.this rate also i/c making holes in walls plinth floor and roof for fixing pipe and making good in CC 1.2.4testing pressure head 200 fe	70-Rft	252/90%	Rft	17703%
25	P/F UPVC Fitting 4"				
A	Plain Bend 4"	2-Nos	1145%	Each	2290%
B	Plain Tee 4"	2-Nos	948%	Each	1896%
C	Plug Bend	2-Nos	849%	Each	1698%
D	Cowel	2-Nos	299%	Each	598%
26	Providing and fixing universal POWER plug 3 pin 13 amps fancy type imported quality with fancy	4-Nos	359%	Each	1436%

*me*

*JA*

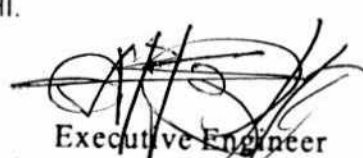
	PVC concealed board and necessary screws and electric wiring and connection (N.S.I)				
7	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4-Nos	350/	Each	1400/
	Total B.				593959/
	G Total				1203237/2

### TERMS AND CONDTION.

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

 CONTRACTOR SUB ENGINEER

 ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
KARACHI.

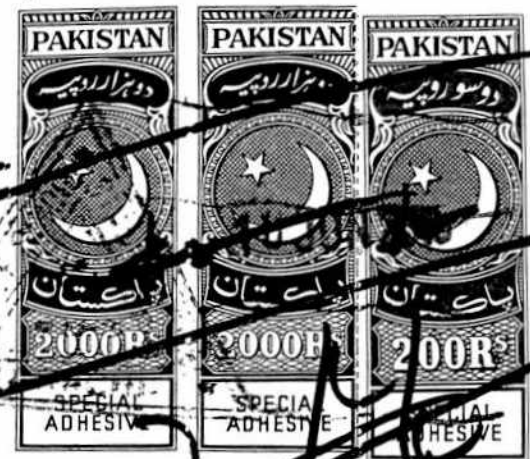
 Executive Engineer  
Provincial Buildings Division No.I  
Karachi.



SEALD

ADHESIVE STRIP AFFIXED BY ME

(K.R. ISHADI)



10/6/18  
Karachi

### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day of June-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Flat No.C-112 @ Clifton Karachi (Res: of Mr. Sajid Jamal Abro. M.D SPPRA) and amount of Rs.13,99,704/- (Rupees= Thirteen Lac Ninety Nine Thousand Seven Hundred & Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/8070 dated: 11-05-2015
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to VIP Rest House @ S.J.C Karachi.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.14,16,100/-
- 8) ENGINEER'S ESTIMATE Rs.14,16,100/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 28-05-2015 @ (2:00 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 3. No's  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. A.R Enterprises.
- 16) CONTRACT AWARD PRICE Rs.14,15,849/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
(i) M/S. A.R Enterprises.  
(ii) M/S. Saadi Muhammad Shoaib.  
(iii) M/S. Shahzaib Associates.

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
  - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE  X
  - c) TWO STAGE BIDDING PROCEDURE  X
  - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE  X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

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

21) ADVERTISEMENT :

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

Yes	Sr. No.24215, ID No.1575219826
No	

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

Yes	Bussniess Recorder 13-05-15, Awami Awaz, Daily Jang, 14-05-2015,
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

Yes	X
No	

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

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

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

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

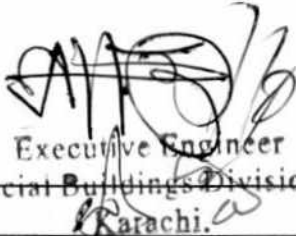
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	X
No	

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer  
Provincial Buildings Division No. I  
Karachi.

**FOR OFFICE USE ONLY**

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

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

Print

Save

Reset



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

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

No. TC/G-55/W.O/ 8504

Karachi dated: 10/6/15

To.

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

Subject :-

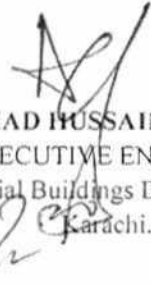
WORK ORDER.  
M/R TO VIP REST HOUSE @ S.J.C KARACHI.

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/8500 dated: 10-06-2015.

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

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

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

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule -- B.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.

**SCHEDULE B.**

**NAME OF WORK: - M/R to VIP Rest House At Shireen Jinnah Colony Karachi ( Sevrage line ).**

NO	DESCRIPTION OF ITEMS	QTY	RATE	UNIT	AMOUNT
	Providing chamber 15"x19" (inside dimension )x24' deep for house meters with 6" thick CC 1;3;6. Block set on 1;6. Cement 6" thick CC 1:4:8 in foundation ½" thick cement plaster 1:3. To all morotr inside wall surface and to top 1' thick c.c. 1:2:4 flooring complete ( s.i.no. 2/20).	12-nos.	5913/22	Each	70959
2	Providing and laying 1.3.6. cement concrete solid block masonry wall 6" and below thickness set in 1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.22/19)	191.25 cft	15771/01	% cft	30162
3	Cement plaster 1.4. upto 20' height ¾" thick ( s.i.No.11-c/52)	510.0	3015/76	%Sft	15380
4	P/f 1" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels 3' thick(S.I.16-c/p-42)	130.0 Sft	4411/82	%Sft	5735
5	Distemping three coats ( s.i.No.24-c/520.	640.0	1079/65	% sft	6910
6	Asbestoers cement corrugated sheet roofing i/c necessary over laps and GI hook bolts nuts screwes washers and bitumen washers etc (excluding valleys and ridges etc) (S.I.28/37).	130.0 sft	12141/25	% sft	15784
7	Construction manhole for inspection chamber for the required diameter of circular sewer and 3'-6" ( 1067mm) depth with walls of B.B. in cement sand mortar 1:3. Cement plasterd 1:3, ½" thick, inside of walls and 1" (25m m) thick over benching and channel i/c fixing C.I. manhole cover with frame of clear opening 1-1/2' x 1-1/2' ( 457x457mm ) of 1.75 cwt. (88.9kg ) embaded in plain C.C. 1:2:4 and fixing 1" (25 mm ) dia M.S. steps 6" (150 mm ) wide projecting 4" ( 102 mm ) from face of wall at 12" ( 305 mm ) C/C duly painted etc, complete as per standard specification and drawing. ( W/O C.I. man hole cover) ( s.i. No.p-a/46).	20-Nos	14748/- 7191/50	Each	143830
<b>Total</b>			<b>CHECKED</b>		288760
Add, 5% above on item No. 1.7,					10739/2
<b>PART B, N.S.I.</b>					299499/2
1	P/f UPVC soil and vent pipe of pak Arab make of approved quality on wall upto height of 50' ft, with plant i/c clamps paid separately this rate i/c making joints upvc fitting by using approved pest solution (AGM) make etc, complete.				
(i)	-do- ½" dia	50.0	81/2	P. Rft.	4050/2
(ii)	-do- ¾" dia	80.0	93/2	-do-	7440/2
(iii)	-do- 4" dia (RAS)	90.0	297/2	-do-	26730/2
(iv)	-do- 3" dia (RAS)	90.0	193/2	-do-	17370/2
2	P/F UPVC fitting of pak arab of approved quality on wall upto 50 ft, with plastic clamp paid separately this also i/c cutting making jointing with switch pest with special approved quality i/c all cost labour etc, complete.				
(i)	-do- 4" dia upvc plug tee (RAS)	3-nos	1220/2	Each	3660/2
(ii)	-do- 4" dia upvc plain bend (RAS)	6-nos	850/2		5100/2
(iii)	4" dia upvc Y-Tee	3-Nos	850/2		2550/2
(iv)	4" dia cowel (RAS)	2-Nos.	300/2		600/2
(v)	3" dia upvc plug Tee (RAS)	3-nos	800/2		2400/2
(vi)	3" dia upvc plug bend (RAS)	3-nos	800/2		2400/2
(vii)	3" dia upvc Y-Tee	3-Nos	850/2		2550/2
(viii)	3" dia cowel (RAS)	2-nos	250/2		500/2
3.	P/f UPVC pipe pak arab make etc, complete 14" dia with	300.0 Rft	1994/2		598200/2

*MAC*

*[Handwritten signature]*

collar and jointing with solution and packing rate of material labour and cartage etc, complete.				
VC pipe schedule 40 pak arab make 6" dia with 1/2" wide collar and jointing with solution and packing rate of material labour and cartage etc, complete.	72.0 Rft	600/2		43200/2
RCC man hole cover of 3' thickness embedded with angle iron frame 1-1/2"x 1-1/2"x 1-1/4" and bars of 3/8" dia mild steel placed at 6' i/c both way i/c handle in center for lifting poured with c.c. 1:2:4. Etc, complete.	180.0 Sft	400/2		72000/2
P/A weather shield approved shade upto 40'-0ft, height using scaffolding i/c craping best coat primer and coats etc, complete, the rate i/c cost of material labour and cartage etc, complete.	11700.0	25/2		292500/2
P/F National tiles 5' x 10" approved colour and design overs 3/4" cement mator bed cutting fitting curing etc, complete.	130.0	195/2	P. sft.	35100/2
				1116350/2
				1415849/2

**TERMS AND CONDITON.**

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

  
CONTRACTOR

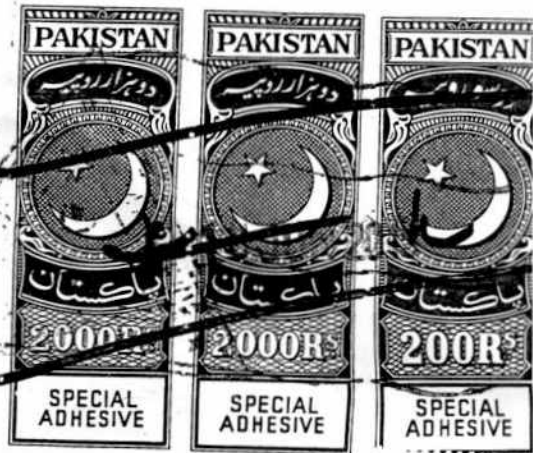
  
SUB ENGINEER

  
ASSISTANT ENGINEER  
PROVINCIAL BUILDINGS SUB DIVISION-I  
KARACHI.

  
Executive Engineer  
Provincial Buildings Division No.I  
Karachi.

ADHESIVE STAMP ISSUED BY ME

(K.R./RSHADI)



### FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 10 day of June-2015 between Executive Engineer, Provincial Buildings Division No.4, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. A.R. Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to VIP Rest House @ S.J.C Karachi and amount of Rs.14,15,849/- (Rupees= Fourteen Lac Fifteen Thousand Eight Hundred & Fourty Nine only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
  - (a) The Letter of Acceptance;
  - (b) The completed Form of Bid along with Schedules to Bid;
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  - (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.