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

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

No. TC/G-55/W.O/PBD-III/ 1130

Karachi dated: 12/6/15

To,


**M/S. TEAM WORK CONSTRUCTION,**  
Government Contractor,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**

**Reference:- SPECIAL REPAIR OF SINDH HIGH COURT KARACHI, 4-NOS NEW COURTS AT JUSTICE SABIHUDDIN BLOCK.**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work at 14.55% Below(Civil Works) and Sanitary Work Part-B 5% Above Schedule Items along with Non-Schedule Item amounting to Rs. 29,77,583/- which come to Rs.87,13,826/- (Rupees: **Eight Millions Seven Hundred Thirteen Thousand & Eight Hundred Twenty Six Only**) is hereby approved by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad No. Special Repair of Sindh High Court Kyc:T(ii)/D.S/4255-A dated 28-5-2015 and Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/4292-A dated: 28-5-2015 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items.
2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.

9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
-  *dn*
12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
14. Payment will be made subject to availability of funds with this office.

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

*dn*  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.

Copy forwarded with compliments for favour of information to:-

- 1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2/- Copy to the Assistant Engineer, Provincial Building Sub-Division No. XI, Karachi.

*dn*  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.



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

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

No. TC/G-55/PBD-III/W.O/2014-15/ 1139

Karachi dated: 12/6/15

To,

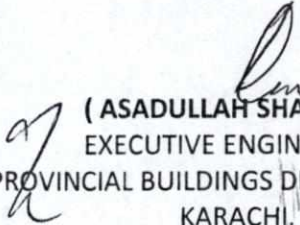
**M/s. Team Work Construction,**  
Government Contractor,  
**Karachi.**

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 1130 dated 12.6.2015

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

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

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

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Provincial Buildings Sub-Division No. XI Karachi.

  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

NAME OF WORK:- SPECIAL REPAIR OF SINDH HIGH COURT BUILDING KARACHI  
(ESTABLISH OF 4-NOS CHAMBER AND COURTS AT JUSTICE  
SABIHUDDIN BLOCK).

SCHEDULE " B "

S/No	Description	Qty	Rate	Unit	Amount
	<b>Part-A Building Schedule Item</b>				
1.	Dismantling Cement block masonry (14/10).	556.58 Cft.	1134/38	%Cft.	6314/-
2.	Providing and laying 1:3:6 cement concrete solid block masonry wall 6" and below in thickness set in 1:6 cement mortar in ground floor super structure including raking out joints and curing etc complete (24/19).	754.04 Cft.	15771/01	%Cft.	118919/-
3.	Cement plaster 1:4 upto 112" height (c) ¾" thick(11-c/52).	3016.16 Sft.	3015/76	% Sft.	90960/-
4.	Laying white marble flooring fine dressed on the surface without winding set in lime mortar 1:2 including rubbing and polishing of the joints (a) ¾" thick flooring. ( 28-a/43).	3097.44 Sft.	567/48	P.Sft.	1757735/-
5.	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 ¾" thick including washing and filling of joints with slurry of white cement and pigment in desired shape with finishing, cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (60/47).	8824.28 Sft.	30509/77	%Sft.	2692267/-
6.	Distemping (C) Three coats (24-c/54).	16318.46 Sft.	1079/65	%Sft.	176182/-

7.	Preparing the surface and painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick) filling the voids with zink / chalk plaster of pairs mixture , applying first coat premix, making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface (b) 2 <sup>nd</sup> & subsequent coat (36(a+b+b+)/55).	27128.44 Sft.	3444/38	%Sft.	934406/-
8.	Applying chemical polishing on existing mosaic / marble flooring/ dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. ( 70/49).	3943.6 Sft.	36/60	P.Sft.	144335/-
				Total Rs.	5921118/
					861523/
				Total A-I Rs.	5059595/
	<b>PART-A-II (BUILDING NON SCHEDULE ITEM).</b>				
1.	Providing and fixing best quality Burma Teak doors, windows and ventilators partially glazed with 7"x2" chowkats size and 1 3/4" thick teak solid shutter as per pattern already exist at site with imported 5 mm frosted glass on window and door shutter i/c hold fasts, spring hinges, eldrop, tower bolts, handles , cleats with cords etc complete	320.0 Sft.		P.Sft.	1209280/

Checked  
Sl.

Less 14.55%  
ln

3779/-  
ln

2.	Repairing the windows and door shutter i/c replacement of broken frosted glass pane missing hinges, handles and repairing the broken pieces with same teak material.	76-Nos.	1869/- ln	Each.	142044/-
3.	French polishing complete applying first bleach ICI make , and 1 <sup>st</sup> coat of sealer ICI make after sealer applying 1 <sup>st</sup> coat of varnish ICI make and the rubbing and filling the joints make the base clean and smooth after this applying 2 coats of varnish and applying final coat of leaquer ICI make with spray etc complete	3568.0 Sft.	95/90 ln	P.Sft.	342171/-
				Part-A-ii Rs.	1693495/-
				Total (A-i+ii) Rs.	6753070/-
<b>Part-B Non Schedule Item.</b>					
1.	Providing and fixing English commode set complete (Porta or equvelent make ) in/c all necessary fitting, seat cover, 4" dia bend and brass thumble etc complete.	4-Nos.	21395/- ln	Each	85580/-
2.	Providing and fixing wash basin with padistol 24"x16" size (Plorta make ) fixing with s.s bracket 12" size (Porta make) fixing with S.S waste, 1 ¼" dia waster pipe and Nyloon connection etc complete.	4-Nos.	12995/- ln	Each.	51980/-
3.	Providing and fixing Bathroom accessories set (Sonex make) i/c mirror shelves, Towel rod, soap dish, ring brush holder Tissue paper holder and mirror.	4-Nos.	9870/- ln	Each.	39480/-

4.	Providing and fixing Basin mixtures (Master or sonex make) plastic coated etc complete.	4-Nos.	5720/-	Each.	23080/-
5.	Providing and fixing Tee stop cock (Master or sonex make ) plastic coated etc complete.	16-Nos.	1648/-	Each.	26368/-
6.	Providing and fixing Double bib cock (Master or sonex make) plastic coated etc complete.	4-Nos.	2048/-	Each.	8192/-
7.	Providing and fixing Muslim shower with chain (Master or Sonex make).	4-Nos.	4508/-	Each.	18032/-
8.	Providing and fixing Tub mixture with telephone shower plastic coated (Master or sonex make).	4-Nos.	17378/-	Each.	69512/-
9.	Providing and fixing CPVC pipe (Pak Arab or AGM Make) in/c solution best quality and cutting the walls and filling the same etc complete.				
a).	2" dia.	1440.0 Rft.	324/-	P.Rft.	466560/-
b).	1" dia.	300.0 Rft.	158/-	P.Rft.	47400/-
c).	1/2" dia.	220.0 Rft.	83/-	P.Rft.	18260/-
10).	Providing and fixing CPVC (Pak Arab or AGM make). Fitting complete i/c solution etc complete.				
a).	2" dia Elbow.	12-Nos.	174/-	Each.	2088/-
b).	2" dia Tee.	10-Nos.	230/-	Each.	2300/-
c).	2" dia Union.	12-Nos.	267/-	Each.	3204/-
d).	1" dia Elbow.	8-Nos.	102/-	Each.	816/-
e).	1" dia Tee.	4-Nos.	130/-	Each.	520/-

f).	1" dia Union.	6-Nos.	200/-	Each.	1200/-
g).	1/2" dia Elbow.	18-Nos.	57/-	Each.	1026/-
h).	1/2" dia Tee.	18-Nos.	65/-	Each.	1170/-
i).	1/2" Union.	12-Nos.	165/-	Each.	1980/-
11).	Providing and fixing Handle valve brass make .				
a).	1/2" dia .	8-Nos.	432/-	Each.	3456/-
b).	1" dia.	8-Nos.	613/-	Each.	4904/-
c).	2" dia	8-Nos.	2249/-	Each.	17992/-
12).	Providing and fixing 4" dia UPVC pipe (Pak Arab or AGM make). In/c cutting etc complete.	192.0 Rft.	349/-	P.Rft.	67008/-
13).	Providing and fixing 4" dia UPVC pipe fitting complete (Pak Arab or AGM make ) in/c cutting etc complete.				
a).	4" dia Tee.	8-Nos.	889/-	Each.	7112/-
b).	4" dia Elbow.	16-Nos.	674/-	Each.	10784/-
			TOTAL Part-B. Rs.		98000/-
			Total Part-A+B Rs.		773384/-
	<b>PART-C-I(S.I)(ELECTRIC ITEM)</b>				
1.	Wiring for light or fan point with 3/0.29 pvc insulated wire in 20mm (3/4") channel patti on surface as required. (129/15).	200-Nos.	910/-	P/Point.	182000/-
2.	Wiring for plug point with 3/0.29 pvc insulated wire in 20mm (3/4") channel patti on surface as required.(130/15).	64-Nos.	742/-	P/Point.	47488/-



3.	Wiring for call bell point with 3/0.29 pvc insulated wire in 20mm (3/4") channel patti on surface as required. (131/15).	16-Nos.	1590/-	P/Point.	25440/-
4.	Providing and fixing Bakelite ceiling rose with terminals(228/33).	200-Nos.	72/-	P/No.	14400/-
5.	Providing and Laying (main or sub main)pvc insulated with single core copper conductor 250/440 volts size 2-7/029(45/6).	224-Nos.	118/-	P.meter	26432/-
6.	Providing and laying (main or sub main ) pvc insulated with single core copper conductor 250/440 volts size ( 2-7/0.44)/6mm2.(47/6).	300.0 meter	213/-	P.meter	63900/-
7.	Providing and fixing channel patti 3/4" as required as per instruction E. I (295/43).	1780.0 Rft.	34/-	P.Rft.	60520/-
8.	Providing and fixing channel patti 1" as required as per instruction of E.I (296/43).	1780.0 Rft.	40/-	P.Rft.	71200/-
9.	Providing and fixing circuit breaker 6,10,15,20,30,40,50 and 63 amp SP (TB-5C) on prepared board as required. ( 203/31).	80-Nos.	916/-	Each.	73280/-
10.	Providing and fixing circuit breaker 6,10,15,20,30,40,50 & 63 amp DP (TB-5S) on prepared board as required (204/31).	4-Nos.	2456/-	Each.	9824/-
11.	Providing and fixing Circuit breaker 125,150,200 & 225 amp TP (XS-225NS) on prepared board as required.	4-Nos.	25541/-	Each.	102164/-



8	Providing and fixing fancy type bell push imported quality 5 amp.	8-Nos.	84/-	Each.	672/-
9	Providing and fixing distribution board of accommodate for mains or sub-mains or sub-main circuit breaker, bus bar and other similar job double shutter painted with enamelled paint as directed by the Engineer Incharge.	20.0 Rft.	2198/-	P.Sft.	4396/-
				Total C-ii Rs.	307084/-
				Total (C-i+ii) Rs.	980722/-
				G.Total (A+B+C) Rs.	8713826/-

87,13,826/-

**TERMS & CONDITION.**

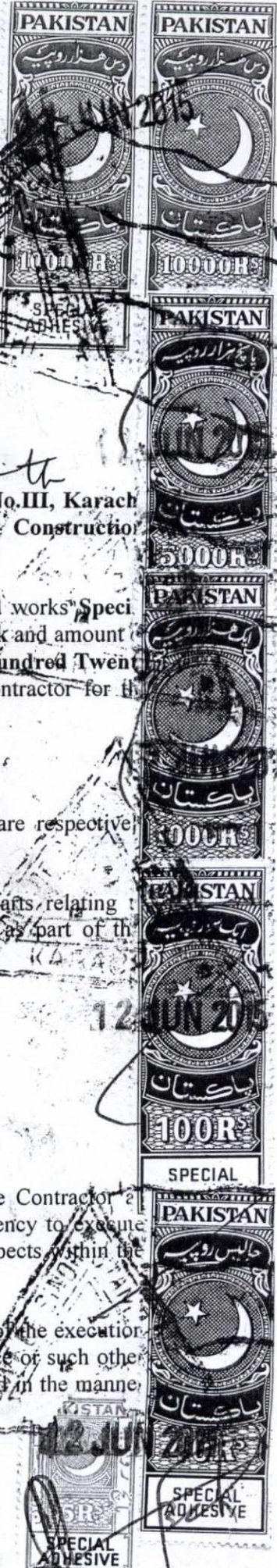
- 1) Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item 2012 in force from '12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 2) 100% well graded crushed bajri shall be used in item of RCC 1:2:4.
- 3) No Premium shall be paid on Non schedule items.
- 4) The work will be carried out as per PWD Specification.

  
Contractor.

  
ASSISTANT ENGINEER  
Provincial Building Sub Division-XI,  
Karachi

  
EXECUTIVE ENGINEER  
Provincial Building Division-No.III  
Karachi

00  
12/6  
26145



**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12<sup>th</sup> day of June, 2015 between Executive Engineer, Provincial Buildings Division No.III, Karachi (hereinafter called the —Procuring Agency||) of the one part and M/s.Team Work Construction (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works, Special Repair of Sindh High Court Karachi, 4-Nos new Courts at Justice Sabihuddin Block and amount Rs. 87,13,826/- (Rupees: Eight Million Seven Hundred Thirteen Thousand Eight Hundred Twenty Six ) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

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

12 JUN 2015

OFFICE SUPERINTENDING  
Stamp Office, City Court  
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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/720
- 5) BRIEF DESCRIPTION OF CONTRACT Special Repair of Sindh High Court, Karachi, 4-Nos New Courts at Justice Sabihuddin Block.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.90,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.87,19,600/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 29-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Team Work Construction.
- 16) CONTRACT AWARD PRICE Rs. 87,13,826/-
- 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. Team Work Construction.  
(ii) M/s. Subhan Traders.  
(iii) M/s. Al Zubiar Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local.  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO.1575219941 dated 22-05-2015.
No	

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

Yes	Daily Express dated 15-5-2015, Daily City New dated 16-5-2015 & Daily Sindh Express dated 15-5-2015.
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
Executive Engineer,  
Provincial Building Division III  
Karachi

**FOR OFFICE USE ONLY**

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

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

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

No. TC/G-55/W.O/PBD-III/ 1128

Karachi dated: 12-6-2018

To,

M/S. ZAMIR TRADING,  
Government Contractor,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**

**Reference:- M/R TO GOR-II SMCHS, KARACHI, FLAT NO.D-1,D-2,D-3,D-6,D-8,D-14, D-20.**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work 9.70% below and Sanitary Work 5% Above and Electric Work At par Schedule Items along with Non-Schedule Item amounting to **Rs.192,793/-** which come to **Rs. 13,09,863/-** (Rupees: **One Millions Three Hundred Nine Thousands & Eight Hundred Sixty Three Only**) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/ 6263-A dated: 20-5-2018 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items.
2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
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2

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11. The Arbitration clause from the Agreement stands deleted.
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You are therefore requested to attend the office of the undersigned for signing of the agreement.

  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.

Copy forwarded with compliments for favour of information to:-

- 1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.



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

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

No. TC/G-55/PBD-III/W.O/2014-15/ 1118,

Karachi dated: 12/6/15

To,

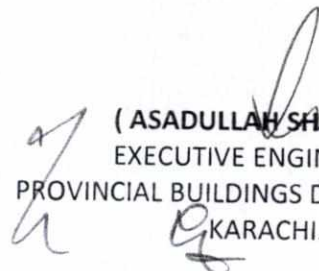
**M/s. Zamir Trading,**  
Government Contractor,  
**Karachi.**

SUBJECT:- **WORK ORDER.**

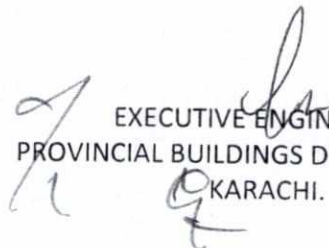
Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 1128 dated 12-6-2015

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

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

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

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

NAME OF WORK => M/R TO G.O.R-II, S.M.C.H.S, KARACHI. D-1,D-3,D-6,D-8,D-14,D-20

**SCHEDULE " B "**

S.No	Description of items	Quantity	Rate	Unit	Amount
<b><u>Building (Schedule Items)</u></b>					
1	Scraping ordinary distemper or paint on (S.I.No.54(b)P-13)	7525.98 Sft	226 / 88	% Sft	17,075 /-
2	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface. With three coats. (S.I.No. 36 -a+b+b P-55)	10034.64 Sft	1772 / 38	% Sft	177,852 /-
3	Distemping in two coats. (S.I.No. 24 -b P-54).	3343.26 Sft	1043 / 90	% Sft	34,900 /-
4	Painting Old Surfaces painting doors and Windows any type. Each subsequent coat. (S.I.No.4-c/i+ii/P-68)	1680.00 Sft	1160 / 06	% Sft	19,489 /-
5	Painting old surfaces painting guard bars gates iron bars grating railings including standard barces and similar open work (i) 1st coat (ii) Each Subsequent coat. (S.I.No.4(d)i+ii/P-69)	1602.00 Sft	674 / 60	% Sft	10,807 /-
6	Dismantling glazed or encaustic tiles. (S.I.No.55/P-13)	1111.84 Sft	786 / 50	% Sft	8,745 /-
7	P/Laying of approved white glazed tiles 1/4" thick in white cement and laid over 1:2 cement sand mortar 3/4" thick cement mortar 1:2 complete.(S.I.No.24/P-43)	476.60 Sft	27678 / 86	% Sft	131,917 /-
8	Laying white glazed tile dado jointed 1/4" thick in white cement 1:2 over 3/4" thick cement sand mortar 1:2 complete. (S.I.No.38/P-45)	942.00 Sft	28253 / 60	% Sft	266,149 /-
9	P/F G.I frames / chokhats of size 7" x 2" or 4 1/2" x 3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i/c all carriage tools and plants used in making & fixing. (S.I.No.29/P-93)	33.00 Rft	228 / 90	P.Rft	7,554 /-
10	Providing & fixing inposition doors windows & ventilators of 1st class deodar				

S.No	Description of items	Quantity	Rate	Unit	Amount
	wood frames of 1 3/4" thick commercial ply veneer shutters of 1st class veneer skeleton (Hollow) and commercial ply wood (3 ply) on both sides making and fixing frames for door & windows (b)deodar wood. (S.I.No.9/58 - 25-b/P-68)	52.50 Sft	856 / 53	P.Sft	44,968 /-
11	Supplying & fixing inposition Aluminum channel framing for sliding windows & ventilators of Alcop made with 5mm thick tinted glass belgium etc complete (S.I.No.85(b)/P-108)	65.00 Sft	1449 / 69	P.Sft	94,230 /-
12	Providing & fixing deodar Almirah 9" x 12" depth including boxing with back shelves shutters brass fitting etc complete. (S.I.No.23/P-61)	140.00 Sft	1778 / 50	P.Sft	248,990 /-
13	Providing & fixing approved quality mortice lock.(S.I.No.21/P-60)	4 No	1786 / 13	Each	7,145 /-
14	Making & Fixing Steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement.(Si.No.24/P-92)	21.00 Sft	726 / 72	P.Sft	15,261 /-
15	P/Fixing Aluminum Sheet on doors pasted with glue etc complete	15.00 Sft	63 / 77	P.Sft	957 /-

Total 1,086,039 /-

105346 /-

SI) Total 980693 /-

less 9.70 / Below / Above

INT: W/S & S/F (Schedule Items)

- |   |   |      |           |      |           |
|---|---|------|-----------|------|-----------|
| 1 | Providing & fixing squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with int: fitting and flush pipe with bend and making requisite number of holes in walls plinth & floor for pipe connection making good in cement concrete with 1:2:4 (ii)with 4" dia white glazed earthen ware trap & plastic thumble. (S.I.No.1(a)ii/P-1) | 4 No | 5088 / 20 | Each | 20,353 /- |
| 2 | Providing & fixing 24" x 18" lavatory basin in white glazed earthen ware complete with & I/c the cost of W.I or C.I cantilever brackets 6 inches built into wall, painted white in two coast after a primary coat of red lead paint, a pair of 1/2" dia rubber plug & chrome plate  |      |           |      |           |

S.No	Description of items	Quantity	Rate	Unit	Amount
	brass chain 1-1/4" dia malleable iron or c.P				
	brass traps malleable iron or brass unions and making requisite number of holes in walls, plinth & floor for pipe connection and making good in cement concrete 1: 2: 4 (Standard pattern). (S.I.No.8 P-3)	4 No	4253 / 70	Each	17,015 /-
3	Add extra for labour for providing & fixing of earthen ware pedestal white or coloured design (forgien or equ:) (S.I.No.9/P-3)	4 No	938 / 47	Each	3,754 /-
4	S/F concealed Tee stop cock of superior quality with c.p head 1/2" dia S.I.No.12(a)/P-18	12 No	889 / 46	Each	10,674 /-
5	Supplying & fixing swan type pillar cock of superior quality with crystal head 1/2" dia. (S.I.No.16(b)/P-19)	8 No	877 / 80	Each	7,022 /-
5	Supplying & fixing inposition brass bib cock (b) 1/2" dia brass bib cock. Standard Pattern (S.I.No.1(b)/P-16)	8 No	337 / 92	Each	2,703 /-
6	Providing and fixing / errection in position tank of 1/8" thick G.I. sheet complete with including cost of (angle 1-1/4"x1-1/4"x1/8") iron frame C.I. mosquito proof required cover and frame over flow of required size. Holes for inlet and outlet and G.I. fitting for them including painting the tank inside with two coats bitumen and outside two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21).	487.50 Gal	95 / 26	P.Gal	46,439 /-
7	Providing & Fixing Handle Valve 1/2" di	4 No	200 / 42	Each	802 /-
8	S/Fixing Sink Mixture cock of superior quality with C.P head etc complete.	2 No	2745 / 60	Each	5,491 /-
				<b>Total</b>	<b>114,253 /-</b>
					<b>5713 /-</b>
				<b>Total</b>	<b>119,966 /-</b>

checked  
st.

Add. 57 Above / Below

Part B-ii W/S & S/F NSI

- 1 Providing & fixing UPVC pipe 4" dia i/c cutting making jointing with switch pest with special approved quality i/c all cost of labour etc complete.
- 4" dia  
3/4" dia  
1/2" dia

120.00 Rft  
72.00 Rft  
56.00 Rft

297/-  
811/-  
927

P.Rft  
P.Rft  
P.Rft

35640/-  
58327/-  
81521/-

in

S.No	Description of items	Quantity	Rate	Unit	Amount
2	Providing & fixing UPVC fitting 4" dia 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 of labour etc complete.				
	4" dia Elbow	6 No	648/-	Each	3888/-
	4" dia Tee	7 No	798/-	Each	5586/-
	4" dia Socket	5 No	848/-	Each	4240/-
	4" dia Y-Tee	7 No	899/-	Each	6293/-
3	P/F Floor Trap 4" of Pak Arab make	12 No	2042/-	Each	24504/-
			Part B NSI		<u>911357/-</u>

Electric Work Schedule Item

1	Providing & fixing One Way SP 10/15 amp switch surface type.(S.I.No.218/P-33)	15 No	58 / 00	Each	870 /-
2	Providing & Laying (Main or Sub Main) PVC insulated with size 3-7/.029 copper conductor in 3/4" dia PVC onduit on surface(S.I.No.17/P-3)	20.88 Mtr	235 / 00	P.Mtr	4,907 /-
3	Providing & fixing three pin 10/15 amp plug & socket.(S.I.No.224/P-33)	5 No	151 / 00	Each	755 /-
4	Providing & fixing three pin 10/15 amp plug & socket flush type.(S.I.No.227/33)	2 No	162 / 00	Each	324 /-
5	Providing & fixing Brass ceiling fan 56" sweep good quality.(S.I.No.235/P-34)	3 No	3185 / 00	Each	9,555 /-
				<b>Total</b>	<u>16,411 /-</u>

Non Schedule Item

1	Providing & fixing wooden cabinet with shutter of lasani sheet 3/4" thick and frame work of 1st class partal wood 2" x 1" pasted with classic formica 18" deep i/c necessary hinges,catchers handles sliding wheels in doors, nails screws etc approved design shape the cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	85.00 Sft	728/-	P.Sft	61880/-
2	Providing & Fixing Marble Top 3/4" thick 24" wide china Verona super finish of approved quality and colour i/c making half round gola i/c cutting and fixing stainless steel sink bowl of best				

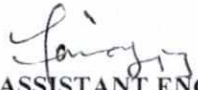
S.No	Description of items	Quantity	Rate	Unit	Amount
	quality size 15"x 18" in/c the cost of cutting fixing and carriage etc complete.	34.00 Sft	448/-	P.Sft	15232/-
3	Removing of existing plaster from ceiling and applying floating coat of cement on ceiling surface 1/8" thick than 3/4" thick plaster 1:4 ratio of 1st coat 1/2" thick cement plaster as 2nd coat in ratio 1:4 i/c surface finishing curring etc complete the cost includes necessary scaffolding wooden planks or drums as directed by engineer Incharge.	257.44 Sft	74/-	P.Sft	19051/-
4	Supplying & fixing Stainless steel stove double burner make of national or equivalent superior quality i/c necessary fitting etc complete as directed by Engineer Incharge.	1 No	5495/-	Each	5495/-
<b>Total</b>					<b>101658/-</b>

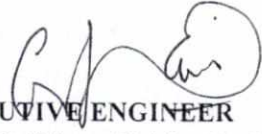
G-70MP: 1309863/-

CONDITINS.

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

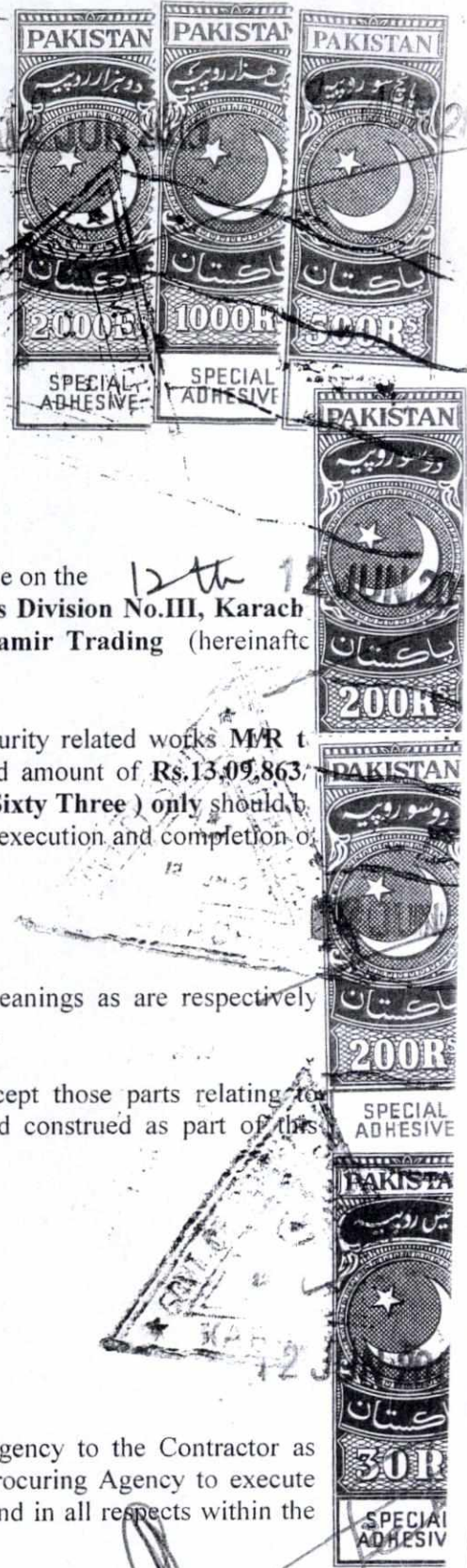
CONTRACTOR

  
**ASSISTANT ENGINEER**  
 Electrical Sub Division XII  
 Karachi.

  
**EXECUTIVE ENGINEER**  
 Provincial Buildings Division No.III  
 Karachi.

3990/

20  
146



**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 12<sup>th</sup> June 2015 between **Executive Engineer, Provincial Buildings Division No.III, Karachi** (hereinafter called the —Procuring Agency||) of the one part and **M/s. Zamir Trading** (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works **M/R t GOR-II SMCHS, Karachi, Flat No.D-1,D-2,D-3,D-6,D-8,D-14,D-20**, and amount of **Rs.13,09,863** (Rupees: **One Million Three Hundred Nine Thousand Eight Hundred Sixty Three** ) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of 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.

12 JUN 2015



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/720
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to GOR-II SMCHS, Karachi, Flat No.D-1,D-2,D-3,D-6,D-8,D-14,d-20.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.13,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.13,10,900/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 29-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s.Zamir Trading.
- 16) CONTRACT AWARD PRICE Rs. 13,09,863/-
- 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. Zamir Trading.  
(ii) M/s.Anis & Brothers.  
(iii) M/s. S.S. Construction Co..
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local.  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO.1575219941 dated 22-05-2015.
No	

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

Yes	Daily Express dated 15-5-2015, Daily City New dated 16-5-2015 & Daily Sindh Express dated 15-5-2015.
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*[Signature]*  
**Executive Engineer,  
Provincial Building Division III  
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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3

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

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

No. TC/G-55/W.O/PBD-III/1082

Karachi dated: 12.6.2015

To,

M/S. MUMTAZ BROTHER.  
Government Contractor,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**

**Reference:- M/R TO P.R.I. KORANGI, KARACHI(OFFICE BUILDINGS) REHABILITATION OF BROODING HOUSE INCLUDING FACE LIFTING CIVIL WORKS.**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work 4.80% below Schedule Items which come to Rs.11,62,574/- (Rupees: **One Millions One Hundred Sixty Two Thousands & Five Hundred Seventy Four Only**) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/ 4287 dated: 27-5-2015 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items.
2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.

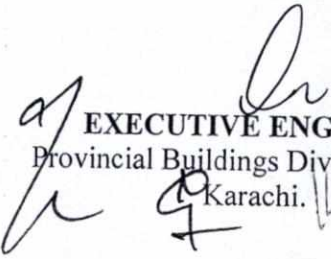
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

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

13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.

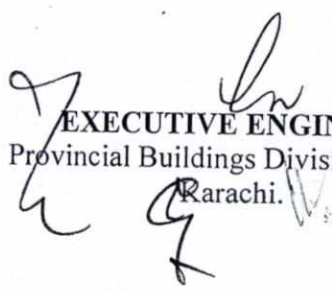
14. Payment will be made subject to availability of funds with this office.

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

  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.

Copy forwarded with compliments for favour of information to:-

- 1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.



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

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

No. TC/G-55/PBD-III/W.O/2014-15/1115

Karachi dated: 12/6/15

To,

**M/s. Mumtaz Brother,**  
Government Contractor,  
**Karachi.**

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1082 dated 12.6.2015

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

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

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

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

of Work: *g*

M/R TO P.R.I KORANGI AT KARACHI REHABILITATION OF BROODING HOUSE I/C FACE LIFTING CIVIL WORK.

*g*

SCHEDULE " B "

S.N O.	DESCRIPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
01	Removing Cement or lime Plaster.(S.I.No.53/P-13)	1806.75 Sft	121/-	% Sft	2186/-
02	Applying floating coat of Hi-Bound (Universal) as a Bond coat or as an adhesive link between old & fresh concrete or plaster as directed by Engineer Incharge.(S.I.No.13(i)/P-52)	1807.00 Sft	1029/05	% Sft	18595/-
03	Cement Plaster 1:4 upto 12' Height (b) 3/4" thick.(S.I.No.11-b/P-52)	1807.00 Sft	3015/76	% Sft	54494/-
04	P/F Color Crete into wall surface to provide durable crust and asetetics having thickness upto 3/4" thick with specified colour having water fire and termite resistance upto 20'-0 height (s.i.No.44/56)	7227.03 Sft	6319/50	% Sft	456712/-
05	Providing and fixing in position doors, windows and ventilators of first class deodar wood frames, and 1 3/4" thick commercial ply veneer shutters of first deodar skeleton (Hollow) and commercial ply wood (3 ply) on both sides.(S.I.9/P-58)	234.89 Sft	1227/36	P.Sft	288295/-
06	P/F G.I expended metal 1/8 20 guage fixed to chowkhats with 3/4" deodar strips and screws.(66-A/P-66)	453.44 Sft	178/68	P.Sft	81020/-
07	Glazing with panes 24 Oz to 26 Oz using putty and deodar wooden 1 <sup>st</sup> class fillets.(S.I.No.46/64)	394.50 Sft	163/90	P.Sft	64658/-
08	Providing & fixing with jhute felt paper of 60 lbs over roof i/c cleaning of roof with wire brush and removing dust applying bitumen coat at the rate of 34 lbs per % sft as premix inter coats and then laying felt paper with 10 % over laps then applying and spreading hill sand at the rate of 1 cft for 100 sft (S.I.No.42/P-39)	2370.00 Sft	106.73	P.Sft	252950/-
09	Painting old surfaces, painting doors and windows any type. First coat, Each subsequent coat.(S.I.4(c)i+ii/P-68)	196.63 Sft	1160/06	% Sft	2281/-
	Total				1221191/-
	Above / Below				
	Total				

*Ch*

Less	4.80/	58617/-
Below		1162574/-

**Terms and Conditions:**

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

*checked*

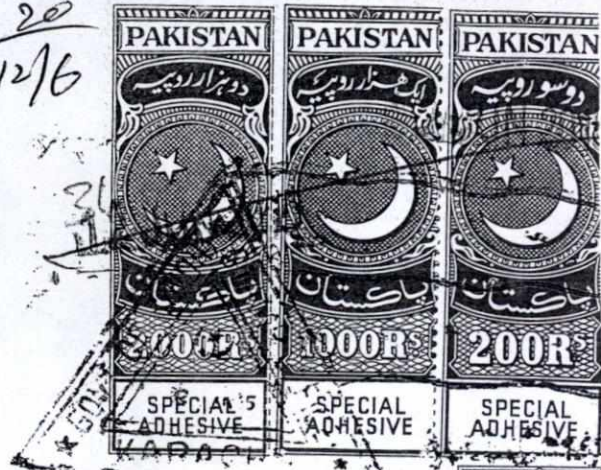
CONTRACTOR

*Sanjay*  
ASSISTANT ENGINEER  
Electrical Sub Division No.XII  
Karachi.

*W. M. W.*  
EXECUTIVE ENGINEER  
Provincial Building Division-III  
Karachi.

3480

20  
12/6



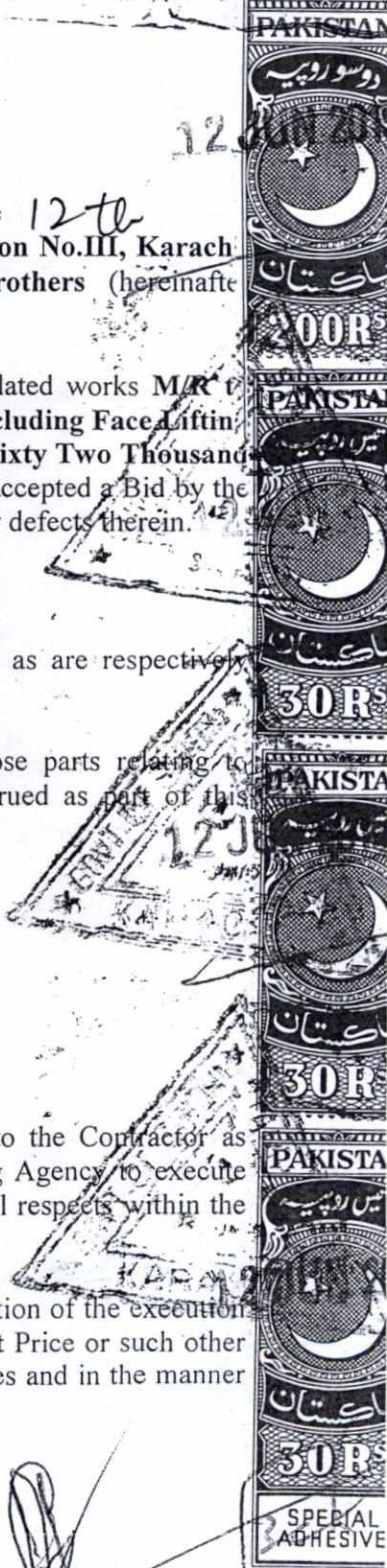
**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12<sup>th</sup> day of June, 2015 between **Executive Engineer, Provincial Buildings Division No.III, Karachi** (hereinafter called the —Procuring Agency||) of the one part and **M/s.Mumtaz Brothers** (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to **P.R.I. Korangi, Karachi,(Office Buildings) Rehabilitation of Brooding House including Face Lifting Civil Work** and amount of **Rs.11,62,574/- (Rupees: One Million One Hundred Sixty Two Thousand Five Hundred Seventy Four )** only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

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



Stamp: JUN 12 2015  
Stamp: 12/6  
Stamp: 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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/720
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to PRI Korangi, Karachi, (Office Buildings) Rehabilitation of Brooding House Including face Lifting Civil Work.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.12,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.11,63,500/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 29-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Mumtaz Brothers..
- 16) CONTRACT AWARD PRICE Rs.11,62,574/-
- 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. Mumtaz Brothers..  
(ii) M/s. Anis & Brothers.  
(iii) M/s. Subhan Traders..
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO.1575219941 dated 22-05-2015.
No	

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

Yes	Daily Express dated 15-5-2015, Daily City New dated 16-5-2015 & Daily Sindh Express dated 15-5-2015.
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
**Executive Engineer,**  
**Provincial Building Division**  
Karachi.

**FOR OFFICE USE ONLY**

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

Print

Save

Reset



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

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

No. TC/G-55/PBD-III/W.O/2014-15/ *1116*,

Karachi dated: *12/4/15*

To,

**M/s. Riasat Brothers,**  
Government Contractor,  
**Karachi.**

SUBJECT:- **WORK ORDER.**

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/*1083* dated *12-6-2015*

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

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

*(Signature)*  
**( ASADULLAH SHAIKH )**  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

*(Signature)*  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.



(3)

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

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

No. TC/G-55/W.O/PBD-III/ 1083

Karachi dated: 12/6/15

To,

M/S. RIASAT BROTHERS,  
Government Contractor,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**

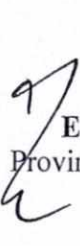

**Reference:- M/R TO P.R.I. KORANGI, KARACHI(OFFICE BUILDINGS) INTERNAL ROAD OF RESIDENTIAL QUARTERS.**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work At par Schedule Items which come to **Rs.13,00,299/-** (Rupees: **One Millions Three Hundred Thousand Two Hundred Ninety Nine Only**) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/ 4302 dated: 29-5-2015 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items.
2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which conform to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.

10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause from the Agreement stands deleted.
12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
14. Payment will be made subject to availability of funds with this office.

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

  
  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.

Copy forwarded with compliments for favour of information to:-

- 1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

  
  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.

NAME OF WORK => M/R TO P.R.I KORANGI AT KARACHI INTERNAL ROAD OF RESIDENTIAL QUARTERS.

SCHEDULE " B "

S.No	Description of items	Quantity	Rate	Unit	Amount
<u>Building (Schedule Items)</u>					
1	Scarifying the Existing Road (S.I.NO.61/p-15)	15525.00 Sft	116 / 16	% Sft	18,034 /-
2	<b>Aggregate Base Course</b> Providing and laying aggregate Base Course in proper grade and camber having CBR 80% as per AASHTO standard specification i/c spreading and compaction by approved mechanical means (motor grader, vibrator Roller and smooth wheel roller etc) watering to maintain the moisture content the compaction of each layer shall 100 % of maximum dry denisty (Rate i/c all cost of materials T & and carriage(13-B/15)	7762.50 Cft	7623 / 83	% Cft	591,800 /-
3	<b>Priming Coat</b> Applying Priming Coat or tack with approved binder at the required rate including cleaning the road surface thoroughly heating to the required temprature and spraying the binder with pressure as directed etc complete	15525.00 Sft	125 / 99	% Sft	19,560 /-
4	<b>1" Premixed Carpet</b> Providing 1" thick (Consolidated) premixed carpet in proper camber and grade in/c supplying 10 cft bajri 4 cft hill sand (of approved quality and grade) bitumen of 80/100 penetration in/c mixing in mech: mixer in required proportion in/c heating materials and cleaning the road surface (Hill sand 2 Cft for mixing and 2.0 cft for dusting (Rate includes all cost of materials T & P and carriage upto 3 chains) (B) Using crushed bajri (21-b/P-9)	15525.00 Sft	4107 / 48	% Sft	670,905 /-

Total 1,300,299 /-

1,300,299 /-

Above or Below

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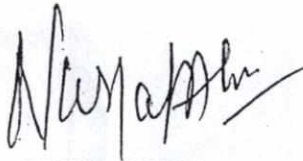
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S.No	Description of items	Quantity	Rate	Unit	Amount
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CONDITINS.

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



CONTRACTOR



ASSISTANT ENGINEER  
Electrical Sub Division XII  
Karachi.



EXECUTIVE ENGINEER  
Provincial Buildings Division No.III  
Karachi.



39-50/ 20 12/6



**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12<sup>th</sup> day of June, 2015 between **Executive Engineer, Provincial Buildings Division No.III, Karachi** (hereinafter called the —Procuring Agency||) of the one part and **M/s. Riasat Brothers** (hereinafter called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to **P.R.I. Korangi, Karachi, (Office Buildings) Internal Road of Residential Quarters** and amount of **Rs. 13,00,299/- (Rupees: One Million Three Hundred Thousand Two Hundred Ninety 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 witnesses as follows:

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



12 JUN 2015

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/720
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to PRI Korangi, Karachi, (Office Buildings) Internal Road of Residential Quarters.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.13,50,000/-
- 8) ENGINEER'S ESTIMATE Rs.13,00,300/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 29-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Raisat Brothers.
- 16) CONTRACT AWARD PRICE Rs.13,00,299/-
- 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. Riasat Brothers.  
(ii) M/s. S.S. Construction Co.  
(iii) M/s. Umar & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

21) ADVERTISEMENT :

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

Yes	ID NO.1575219941 dated 22-05-2015.
No	

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

Yes	Daily Express dated 15-5-2015, Daily City New dated 16-5-2015 & Daily Sindh Express dated 15-5-2015.
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
**Executive Engineer;**  
**Provincial Building Division**  
**Karachi,**

**FOR OFFICE USE ONLY**

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

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

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(5)

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

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

No. TC/G-55/W.O/PBD-III/ 1120

Karachi dated: 12.6.2015

To,

**M/S. RIASAT BROTHERS,**  
Government Contractor,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**

**Reference:- M/R TO LIVE STOCK & VETERINARY DEPARTMENT**  
**KARACHI(OFFICE) P/L 12" DIA BORING AND SUMERSIBLE PUMP ETC**  
**COMPLETE AND PROVIDING PAVERS.**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work 5% Above, Sanitary Work At par & Electric Work At par Schedule Items along with Non-Schedule Items amounting to Rs.531,750/- which come to Rs.12,84,833/- (Rupees: **One Millions Two Hundred Eighty Four Thousand Eight Hundred Thirty Three Only**) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/ 4262A dated: 20.5.2015 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items.
2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.

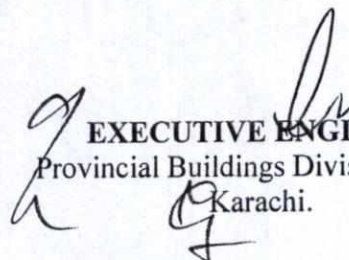
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

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

13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.

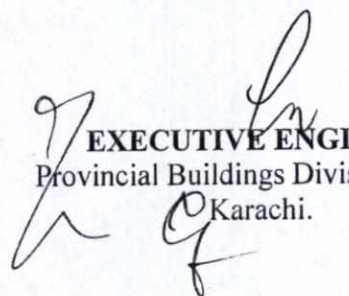
14. Payment will be made subject to availability of funds with this office.

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

  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.

Copy forwarded with compliments for favour of information to:-

- 1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.



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

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

No. TC/G-55/PBD-III/W.O/2014-15/ 1143

Karachi dated:

To,

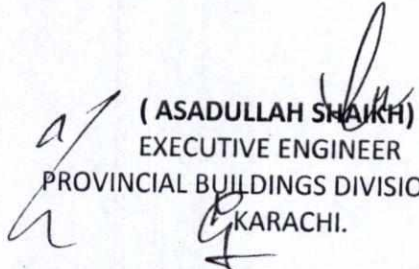
**M/s. Riasat Brothers,**  
Government Contractor,  
**Karachi.**

SUBJECT:- **WORK ORDER.**

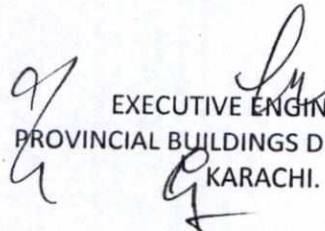
Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/ 1120 dated 12.6.2015

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

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

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

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.

Name of Work:

M/R TO TO LIVE STOCK KORANGI AT KARACHI P/L OF BORING 12" DIA OF SUBMERSIBLE PUMP AND PROVIDING PAVERS.

SCHEDULE " B "

PART A

S.NO.	DESCRPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
01	Boring for tube well in all water bearing soils from ground level upto 100 ft. or 30.5 meter depth i/c sinking and with drawing of casing pipe. 300m 12" dia S.I.No.1-g/P-41) PHE	100.0 Rft	743/-	P.Rft	74300/-
02	Boring for tube well in all water bearing soils from ground level upto 100 ft. or 30.5 meter depth i/c sinking and with drawing of casing pipe. 100 to 200 12" dia S.I.No.2-e/P-42) PHE	100.0 Rft	849/-	P.Rft	84900/-
03	Boring for tube well in all water bearing soils from depth 200.1 to 300 ft. or 60.01 to 91.50 meter below ground level i/c sinking and with drawing of casing pipe. 12" dia S.I.No.3-e/P-41) PHE	30.0 Rft	989/-	P.Rft	29670/-
04	Shrouding with graded bajri (3/8" to 1/8") or (9 to 3 mm) in between bore and blind pipe for the following diameters of strainers.(S.I.No.13/P-45) g) 300 mm (12" dia)	230.0 Rft	193/-	P.Rft	44390/-
			TOTAL		233260/-
			ADD. Above / Below 5% Above		11663/-
			TOTAL A		244923/-
	PART B				
01	Supplying and installing PVC strainers 'B' class of approved design quality and make i/c necessary sockets etc. complete. (S.I.No.9(f)P-43) f) 250 mm (10" dia)	230.0 Rft	1061/25	P.Rft	244087/-
02	Providing & fixing cement paving blocks flooring having size of 197 x 97 x 60 (mm) of city / quddra / cobble shape with pigmented, having strength b/w 5000 psi to 8500 psi I/c filling the joints with hill sand and laying in specified manner/ pattern and design etc: complete.(S.I.No.72/P-49)	900.00 Sft	223/97	P.Sft	201573/-
			TOTAL PART B		445660/-
			Above / Below 5% Above		-
			TOTAL		445660/-

Chaudhry  
S.

*[Handwritten Signature]*

*[Handwritten Signature]*



PART C ELECTRICAL					
	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with 4 core copper conductor 300/500 volts size 6mm <sup>2</sup> S.I.No.100/P-12)	125.00 Mtr	500/-	P.Mtr	62500/-
	Total				62500/-
PART D					
1.	P/F of 6" dia submersible Pump Seroes 140-P x27/05 of MAXI-Su or equal imported make complete in steel body casing with heavy type steel make imperial i/c sand resistance filter with 10 H.P water resistance 3-Phase Water pump/combined etc complete in all respect L.Q.R	1-No	387000/-	ATPAR Each	387000/-
2.	P/F of 3" dia UPVC pipe of IIL make heavy gauge pipe best quality for water delievery from summer pump to G/L fixed with clamp etc complete	260.00 Rft	305/-	P.Rft	79300/-
3.	S/F push button motor starter A.C. three phase 440 volts 50 cycle with adjustable thermal over load relay under voltage coil aurilary contacts, fitted on wooden / steel board with inlet & out let 7/044 wiring as directed by the Engineer Incharge. (for 7-1/2 -HP to 10 -HP Motor pump 9 to 18 amps current range Plastic enclosure )	1-No	23930/-	Each	23930/-
4.	P/F of steel wire of 6mm best quality for holding of summer pump and delievery pipe etc complete in all respect	240.00 Rft	173/-	P.Rft	41520/-
	<del>20 % Below on Item No. 05</del>				531788/-
	Total A+B+C+D				1284833/-

**Terms and Conditions:**

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

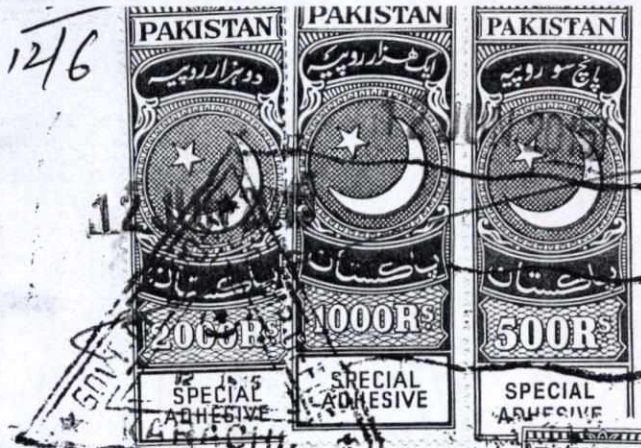
*Nurjaffar*  
CONTRACTOR

*Fajiz*  
ASSISTANT ENGINEER  
Electrical Sub Division No.XII  
Karachi.

*[Signature]*  
EXECUTIVE ENGINEER  
Provincial Building Division-III  
Karachi

3855/

12/6



**FORM OF CONTRACT AGREEMENT**

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of 12th June 2015 between **Executive Engineer, Provincial Buildings Division No.III, Karachi** (hereinafter called the —Procuring Agency||) of the one part and **M/s. Riasat Brothers** (hereinafter called the —Contractor||) of the other part.

12 JUN 2015

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Liv. Stock & Veterinary Department Karachi, (Office) P/L 12<sup>th</sup> dia Boring and Submersible Pump et complete and Providing Pavers and amount of Rs.12,84,833/- (Rupees: One Million Two Hundred Eighty Four Thousand Eight Hundred Thirty Three ) only should be executed by the Contractor, and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedy of any defects therein.

200R

SPECIAL ADHESIVE

NOW this Agreement witnesses as follows:

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

PAKISTAN

200R

SPECIAL ADHESIVE

100R

PAKISTAN

50R

SPECIAL ADHESIVE

12 JUN 2015

OFFICE SUPERINTENDENT  
Canteen Office City Court  
Karachi

12 JUN 2015

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/720
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Live Stock & veterinary Department Karachi(Office) P/L 12"dia Boring and Submersible Pump etc complete and Providing Pavers.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.13,20,000/-
- 8) ENGINEER'S ESTIMATE Rs.12,85,600/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 29-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Raisat Brothers.
- 16) CONTRACT AWARD PRICE Rs.12,84,833/-
- 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. Riasat Brothers.  
(ii) M/s. Umar & Co.  
(iii) M/s. S.S. Construction Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local.  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO.1575219941 dated 22-05-2015.
No	

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

Yes	Daily Express dated 15-5-2015, Daily City New dated 16-5-2015 & Daily Sindh Express dated 15-5-2015.
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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


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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer

  
Executive Engineer,  
Provincial Building Division  
Karachi

**FOR OFFICE USE ONLY**

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

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

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

No. TC/G-55/W.O/PBD-III/ 1129

Karachi dated: 12/6/15

To,

M/S. Memon & Co,  
Government Contractor,  
Karachi.

**SUBJECT: LETTER OF ACCEPTANCE:-**

**Reference:- M/R TO GRAIN GODOWN LANDHI KARACHI, P/F EXPENDED METAL AT VENTILATORS AT SGG-II LANDHI KARACHI(GODOWN NO.6 TO 17 GODOWN AND 10 SMALL GODOWN AND ROOF TREATMENT.**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work At par Schedule Items along with Non-Schedule Items amounting to Rs.20,28,510/- which come to **Rs.23,22,423/-** (Rupees: **Two Millions Three Hundred Twenty Two Thousand Four Hundred Twenty Three Only**) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/ 4286 dated: 26.5.2015 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items.
2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry shall be used in all items involving use of cement, Pit sand shall not be allowed to use.

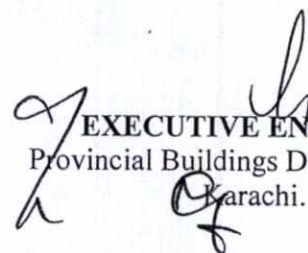
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
11. The Arbitration clause form the Agreement stands deleted.
12. The bid money of 2% of the bid value submitted by you will be treated as "Performance Security". Remaining 8% amount will be deducted from each running bill as security deposit.
13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.
14. Payment will be made subject to availability of funds with this office.

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

  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.

Copy forwarded with compliments for favour of information to:-

- 1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.



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

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

No. TC/G-55/PBD-III/W.O/2014-15/1136

Karachi dated: 12/6/15

To,

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

SUBJECT:- WORK ORDER.

Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1129 dated 12-6-2015

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

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

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

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

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

EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.



NAME OF WORK => M/R TO SINDH GRAIN GODOWN NO.II LANDHI AT KARACHI  
(PROVIDING & FIXING OF EXPENDED METAL AT GODOWN'S  
VENTILATORS IN IRON FRAME AND ROOF TREATMENT.

SCHEDULE " B "

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

Building Schedule Item

- |   |   |             |           |       |            |
|---|---|-------------|-----------|-------|------------|
| 1 | Two Coats of bitumen laid hot using 34 lbs for % Sft Ober roof and blinded with sand at One cft per % Sft (S.I.No.13/P-35)  | 2340.00 Sft | 1887 / 40 | % Sft | 44,165 /-  |
| 2 | Providing & fixing with jute felt paper of 60 lbs over roof i/c claning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 lbs per % sft as premix inter coats and then laying felt paper with 10 % over laps then applying and s spreading hill sand at the rate of 1 cft per 100 sft the cost also i/c necessary fire material , kerosene oil wood etc (S.I.No.42/P-39) | 2340.00 Sft | 106 / 73  | P.Sft | 249,748 /- |

Total 293,913 /-

293913/-

Building (Non Schedule Items)

- 1 Providing & Fixing Expended Metal 1/8 20 Guage with Iron Patti 2" x 1/4" thick Welding frame with expended metal with welding rod i/c the cost of labour material cartage etc complete in all respec

9900.00 Sft

204/90

P.Sft

2028510 /-

Total

2028510 /-

G.TOWP. 23,22,423/-

CONDITINS.

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

CONTRACTOR

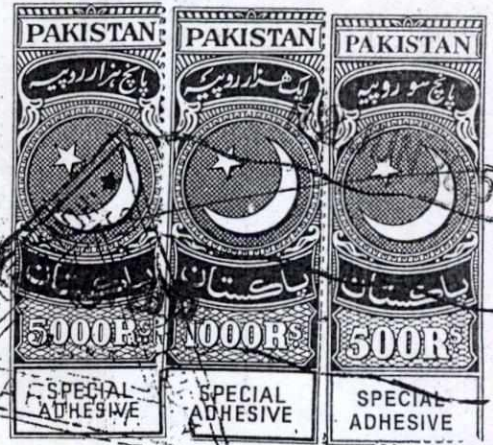
*[Signature]*  
ASSISTANT ENGINEER  
Electrical Sub Division XII  
Karachi.

*[Signature]*  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III  
Karachi.

Checked  
S.

6970

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18/6



### FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to Grain Godown Landhi, Karachi, P/F Expanded Metal at Ventilators at SGG-II Landhi Karachi,(Godown No. 6 to 17 Godown and 10 Small Godown and Roof Treatment and amount of Rs. 23,22,423/- (Rupees: Two Million Three Hundred Twenty Two Thousand Four Hundred Twenty Three ) only should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesses as follows:

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

12 JUN 2015  
12-6-15  
OFFICE  
City Court  
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.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/720
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to Grain Godown Landhi Karachi, P/F Expanded Metal at Ventilators at SGG-II Landhi Karachi (Godown No.6 to 17 Godown and 10 Small Godown and Roof Treatment.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.24,00,000/-
- 8) ENGINEER'S ESTIMATE Rs.23,23,400/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 29-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Memon & Co..
- 16) CONTRACT AWARD PRICE Rs.23,22,423/-
- 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. Memon.  
(ii) M/s. Anis & Brothers..  
(iii) M/s. Subhan Traders.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local.  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO.1575219941 dated 22-05-2015.
No	

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

Yes	Daily Express dated 15-5-2015, Daily City New dated 16-5-2015 & Daily Sindh Express dated 15-5-2015.
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*[Signature]*  
Executive Engineer,  
Provincial Building Division III  
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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9  
**OFFICE OF THE EXECUTIVE ENGINEER,  
PROVINCIAL BUILDINGS DIVISION NO.III,  
KARACHI.**

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

No. TC/G-55/W.O/PBD-III/1065

Karachi dated: 14/6/15

To,

M/S. Pak Saudi Enterprises,  
Government Contractor,  
Karachi.


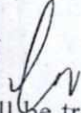
**SUBJECT: LETTER OF ACCEPTANCE:-**

**Reference:- M/R TO 182 FLATS AT SHADMAN TOWN KARACHI, REPAIR OF PUMP ROOM & ENQUIRY OFFICE.**

Your Bidding documents of SPPRA rule-2010 tender for the above mentioned work schedule Item Cost of Civil Work 4.75% Below, Sanitary Work 5% Above & Electric Work At par Schedule Items along with Non-Schedule Items amounting to Rs. 682,573/- which come to Rs.13,43,629/- (Rupees: **One Millions Three Hundred Forty Three Thousand Six Hundred Twenty Nine Only**) is hereby approved, which work out to have been approved by the Superintendent Engineer, Provincial Buildings Circle, Karachi, vide his office Letter No.PBC/B&A/4270 dated: 26-5-2015 Subject to the following Conditions:-

1. No Premium shall be allowed on Non Schedule items.
2. No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
3. All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
4. No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
5. Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
6. If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
7. Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
8. All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
9. Sand from only approved quarry. shall be used in all items involving use of cement, Pit sand shall not be allowed to use.

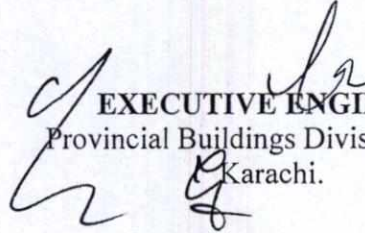
10. Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.

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

13. The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per terms and condition of your Contract agreement.

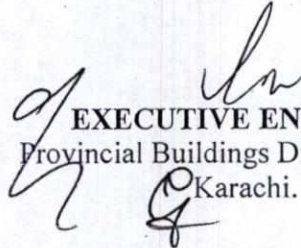
14. Payment will be made subject to availability of funds with this office.

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

  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.

Copy forwarded with compliments for favour of information to:-

- 1/ The Superintendent Engineer, Provincial Buildings Circle, Karachi.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No.IV, Karachi.

  
**EXECUTIVE ENGINEER**  
Provincial Buildings Division No.III,  
Karachi.



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

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

No. TC/G-55/PBD-III/W.O/2014-15/ 1119

Karachi dated: 12/6/15

To,

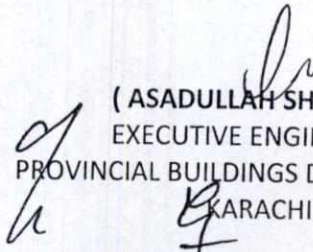
M/s. Riasat Brothers,  
Government Contractor,  
Karachi.

SUBJECT:- WORK ORDER.

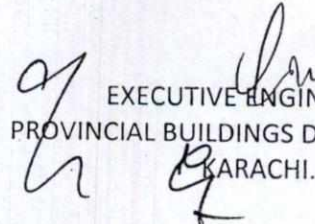
Reference:- This office "Letter of Acceptance" No.TC-55/PBDIII/W.O/1065 dated 11.6.2015

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

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

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

- 1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.
- 2/- Copy to the Assistant Engineer, Electrical Sub-Division No. XII, Karachi.

  
EXECUTIVE ENGINEER  
PROVINCIAL BUILDINGS DIVISION-III  
KARACHI.



NAME OF WORK => M/ R TO SHADMAN TOWN KARACHI REPAIR PUMP ROOM & ENQUIRY OFFICE.

**SCHEDULE " B "**

S.No	Description of items	Quantity	Rate	Unit	Amount
<b><i>Part A Civil Work Schedule Item</i></b>					
1	Dismantling from any height asbestos sheet and ridge S.I.No.23/P-10	275.00 Cft	157 / 00	% Cft	432 /-
2	Dismantling C.C Block Masonry (S.I.No.14-10).	90.00 Cft	1134 / 33	%Cft.	1,021 /-
3	Dismantling cement concrete plain 1:2:4. (S.I.No.19-c P-10).	108.60 Cft	3327 / 50	%Cft.	3,614 /-
4	Excavation in foundation of buildings bridges and other structure i/c degbelling dressing refilling around the structure with excavated earth watering and ramming lead upto one chain and lift upto 5'.(In ordinary soil or soft murum). (S.I.No. 18 - c P-4).	114.00 Cft	3554 / 38	%0Cft	405 /-
5	Cement concrete brick or stone ballast 1-1/2" to 2" gauge.Ratio 1:4:8 (S.I.No. 4 -b P-15).	65.00 Cft	9416 / 28	%Cft	6,121 /-
6	Providing and laying 1 : 3 : 6 Cement concrete solid Block masorany set in 1:6 cement sand mortar in plinth and foundation including raking out joints & curing etc, complete. S.i.22/P-19)	28.00 Cft	14268 / 53	%Cft	3,995 /-
7	Providing and laying 1 : 3 : 6 Cement concrete solid Block masorany wall above 6" in thickness set in 1 : 6 cement mortar in G.F ground floor superstructure including raking out joints & curing etc, complete. (s.i.No.23/P-19)	274.00 Cft	14621 / 44	%Cft	40,063 /-
8	P/F G.I frames / chouxhats of size 7" x 2" or 4 1/2" x 3" for door using 20 guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts filling with cement sand slurry of ratio 1:6 and repairing the jambs the cost also i/c all carraige tools and plants used in making & fixing. (S.I.No.29/P-93)	52.00 Rft	228 / 90	P.Rft	11,903 /-
9	Cement Plaster 1:4 upto 12' Height. ( C ) 3/4" thick (S.I.No.11( C )/P-52	1732.00 Sft	3015 / 76	% Sft	52,233 /-

No	Description of items	Quantity	Rate	Unit	Amount
10	Cement concrete brick or stone ballast 1 1/2" to 2" gauge. (.c) Ratio 1 : 5 : 10 (S.I.No. 4(c)P-16).	157.00 Cft	8694 / 95	%Cft	13,651 /-
11	Laying floor of approved white glazed tile 1/4" : thick in white cement 1:2 over 3/4" thick cement mortar 1:2 complete. (S.I.No. 24 P-43).	25.00 Sft	27678 / 86	%Sft.	6,920 /-
12	Glazed tile dado 1/4"thick laid in pigment over 1:2 cement sand mortar 3/4"thick in/c: finishing. (S.I.No. 38 P-45).	70.00 Sft	28299 / 30	%Sft.	19,810 /-
13	Scraping ordinary distemper or paint on wall. (S.I.No.54-b P-13).	2101.00 Sft	226 / 88	%Sft	4,767 /-
14	Providing and fixing in position doors, windows and ventilators of 1st. Class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2nd class deodar wood skeleton (solid ) styles and rails core of partal wood and Teak ply wood (3-ply) on both sidei/c hold fasts, hinges, iron tower blts, handles and cleats with cord etc. complete. (S.I.No. 58 P-65) .(without frame). (1077/06 (-) 370/83 = 706/23)	59.00 Sft	706 / 23	P.Sft	41,668 /-
15	Providing and fixing iron steel grill door with angle iron frame of 1 1/2" x 1 1/2" x 1/4" and flat iron of 3/4" x 1/4" with approved design and locking arrangement embedded in Masonry as per instructions of Engineer in charge. (S.I.No. 31 P-94).	25.00 Sft	231 / 60	P.Sft	5,790 /-
16	Providing & Laying 1" thick topping cement concrete 1:2:4 including surface finishing and dividing into panels. a) 2" thick.(S.I.no.16c/P-42)	450.00 Sft	3275 / 50	% Sft	14,740 /-
	b) 3" thick.(S.I.no.16d/P-42)	109.00 Sft	4411 / 82	% Sft	4,809 /-
17	Distemping. Two coats. (S.I.No. 24-b P-54).	4167.00 Sft	1043 / 90	%Sft	43,499 /-
18	Painting old surfaces, Painting to doors and windows any type two coats. (S.I.No. 4-a+b+b P-68).	258.00 Sft	1160 / 06	%Sft	2,993 /-

Total

278,435 /-

Above or Below Less 4.75% Below

13226 /-

Total

291661 /-

265209 /-

checked  
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Dr

Description of items	Quantity	Rate	Unit	Amount
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two coats of white zinc paint with pigment to match the colour of building over a primary coat of red oxide. (S.I.No. 2 P-21) 300.00 Gln 95 / 26 P.gln 28,578 /-

26 Providing G.I pipe 1/2" dia S.I.No.1(i)/P-12 400.00 Rft 73 / 21 P.Rft 29,284 /-

Total 71,439 /-

Above or Below Add. S/A/m

3572/-

Total W/S & S/F

75011/-

**Part "B-ii" Sanitary Works. (NSI)**

1 P/F GI pipe with out fittings IIL (M) or equi: make i/c cutting and making threading of pipes cost of breaking through walls or slab and repairing the same with cement plaster C.C 1:2:4 as required This rate also in/c all albour material t & p cartage both the sies from site to market and site etc complete as instructed by the Engineer Incharge.

a) 2-1/2" dia

110.00 Rft

675/-

P.Rft

74250/-

b) 3" dia

60.00 Rft

750/-

P.Rft

45300/-

2 P/F G.I Bend best quality fixed in position as instructed by the Engineer Incharge.

a) 2-1/2" dia

4 Nos

1895/-

Each

7580/-

b) 3" dia

12 Nos

2748/-

Each

32976/-

3 P/F G.I Bush 2" x 2-1/2" dia best quality fixed in position as instructed by the Engineer Incharge.

8 Nos

1000/-

Each

8000/-

4 P/F G.I Tee 2-1/2" dia best quality fixed in position as instructed by the Engineer Incharge.

4 Nos

548/-

Each

2192/-

5 P/F G.I Union best quality fixed in position as instructed by the Engineer Incharge.

a) 2" dia

4 Nos

1048/-

Each

4192/-

b) 2-1/2" dia

4 Nos

1248/-

Each

4992/-

6 P/F Brass foot valve 3" dia best quality fixed in position as instructed by the Engineer Incharge.

4 Nos

9498/-

Each

37992/-

Description of items	Quantity	Rate	Unit	Amount
P/F G.I Gate Valve 2" dia best quality as approved by the Engineer Incharge.	10 Nos	8997/-	Each	89976/-
8 Rewinding 10 H.P Motor, removing motor and carrying to workshop from Site Pump i/c p/fixing bearing in/c oiling greasing and refixing at same place in/c all cost of labour cartage etc complete	2 Nos	27990/-	Each	55980/-
9 Repair 10 H.P Pump, removing pump and carrying to workshop from Site Pump i/c p/fixing shaft bearing in/c oiling greasing refixing at same place in/c all cost of labour cartage etc complete	2 No	27498/-	Each	54996/-
10 Providing & fixing G.I Foundation for 10 H.P motor Pump fixed in position making c.c platform as required and fixing nuts bolts etc complete as instructed by Engineer Incharge.	4 Nos	14997/-	Each	59988/-
11 P/F UPVC soil & vent pipes of Pak Arab make schedule 41(B)pipe without fitting, which will be paid separately i/c fixing on walls clamps or Jubilee clips upto height of 52'-0" in vertical or horizontal position using jhoola or long ladder or scaffolding and jointing pipe & fitting with approved cement solution. The rate i/c all cost of labour, material & cartage as directed by Engineer incharge				
(i) 3" dia Pipe (RAS)	10.00 Rft	324/-	P.Rft	3240/-
(ii) 4" dia Pipe (RAS)	12.50 Rft	399/-	P.Rft	4987.5/-
12 P/F UPVC specials of Pak Arab make schedule 41(B)pipe without fitting, which will be paid separately i/c fixing on walls clamps or Jubilee clips upto height of 42'-0" in vertical or horizontal position using jhoola or long ladder or scaffolding and jointing pipe & fitting with approved cement solution. The rate i/c all cost of labour, material & cartage as directed by Engineer incharge				
(a) 4" dia Plug Tee (RAS)	1 Nos	1200/-	Each	1200/-
(b) 4" dia Plain bend (RAS)	1 Nos	765/-	Each	765/-
(c) 3" dia Plug Bend	1 Nos	1100/-	Each	1100/-
(d) 3" dia Plain Tee	1 No	798/-	Each	798/-
13 P/F UPVC Floor trap 4" dia fixed in position as instructed by the Engineer Incharge.	2 No	598/-	Each	1196/-

No	Description of items	Quantity	Rate	Unit	Amount
4	P/F UPVC Floor trap Gali or top the size 6"x6" of approved colour & design as directed by the Engineer Incharge.	2 No	398/-	Each	796/-
<b>Total</b>					<del>837378/-</del>
					492400/-
<b><u>Part C Electric Work Schedule Item</u></b>					
1	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/.044 (6mm <sup>2</sup> ) copper conductor in 1" dia PVC conduit recessed in the wall or column as requirec <u>(s.i.no.26-4)</u>	40.00 Mtr	468 / 00	P.Mtr	18,720 /-
2	Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in ¾" dia PVC conduit recessed in the wall or column as requirec <u>(s.i.no.8-2)</u>	12.00 Mtr	173 / 00	P.Mtr	2,076 /-
3	Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP(XS-100NS) on prepared board as required.(S.I.207/31	8 Nos	9261 / 00	Each	74,088 /-
4	Providing & fixing Magnetic Contactor FC35N as required & as per instruction of EI. <u>(s.i.no.251-37)</u>	18 Nos	7651 / 00	Each	137,718 /-
5	Providing & fixing Overload Relays for sizes 0.5, 0.5A, 0.75, 1.5 & 1.5A model FT20 as required & as per instruction of EI. <u>(s.i.no.285/41)</u>	8 Nos	3446 / 00	Each	27,568 /-
6	Providing & fixing voltmeter size 96/96mm 500volt as required & as per instruction of EI. <u>(s.i.no.288/41)</u>	8 Nos	999 / 00	Each	7,992 /-
7	P/F Timer 500 hours power backup (National)after removing of existing burnt/damage/old timer after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of EI.	4 Nos	9609 / 00	Each	38,436 /-
8	Providing & fixing DP I/C change over switch 500volts 60amp on a prepared board <u>(s.i.no.196-30)</u>	4 Nos	3559 / 50	Each	14,238 /-
<b>Total</b>					320,836 /-
<b><u>Part B-ii Electric Work Non Schedule Item</u></b>					
1	Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint.	8.00 Sft	3198/-	P.Sft	25584/-
2	Providing & fixing Indicator for pannel Baord best quality as directed by the Engineer Incharge.	6 Nos	198/-	Each	1188/-


No	Description of items	Quantity	Rate	Unit	Amount
3	P/F Automatic Push Button Type starter 3 Phase 440 volts 10 HP 3 Phase Motor 10 Amp to 25 Amp adjustable i/c fixing on a prepared board and necessary connection etc complete as per required.	2 Nos	3499.50	Each	6998.00/-
				Total NSI	967529/-

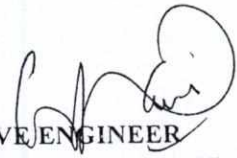
G. Total: 1343629/-

CONDITINS.

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

None Shah  
CONTRACTOR

  
ASSISTANT ENGINEER  
Electrical Sub Division IV  
Karachi.

  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.III  
Karachi.

20  
12/6

40357

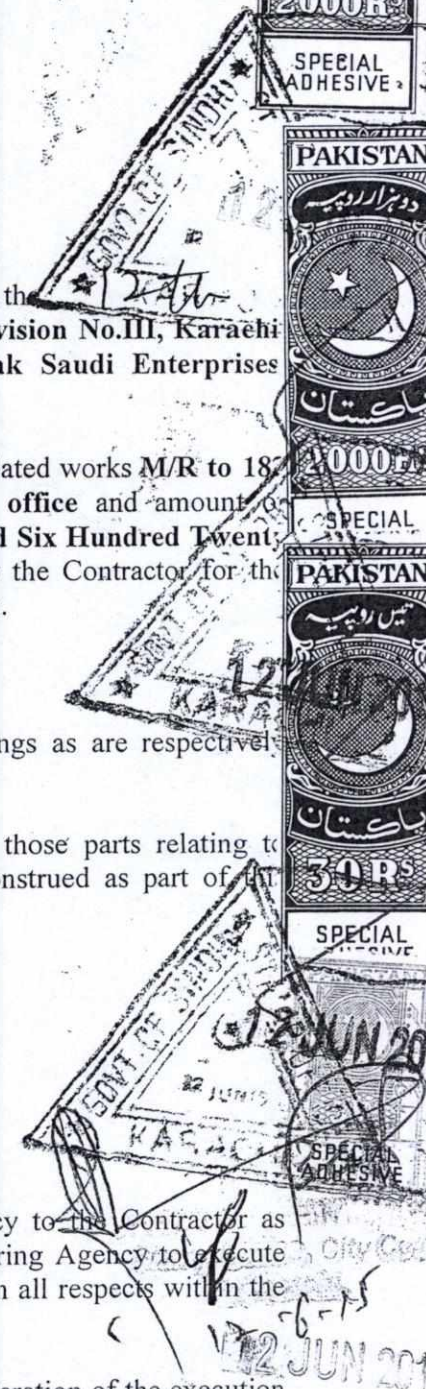
### FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works **M/R to 18 Flats at Shadman Town, Karachi, Repair of Pump Room & Enquiry office** and amount of **Rs. 13,43,629/- (Rupees: One Million Three Hundred Forty Three Thousand Six Hundred Twenty 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 witnesses as follows:

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



# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.III, Karachi.
- 4) TENDER NUMBER N.I.T. NO.TC/G-55/720
- 5) BRIEF DESCRIPTION OF CONTRACT M/R to 182 Flats at Shadman Town, Karachi, Repair of Pump Room & Enquiry Office.
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority.
- 7) TENDER ESTIMATED VALUE Rs.13,50,000/-
- 8) ENGINEER'S ESTIMATE Rs.13,44,500/-  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 10) TENDER OPENED ON (DATE & TIME) 29-05-2015 @ (3.00 P.M.)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03-Nos.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03-Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03-Nos.
- 14) BID EVALUATION REPORT Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Pak Saudi Enterprises.
- 16) CONTRACT AWARD PRICE Rs.13,43,629/-
- 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. Pak Saudi Enterprises.  
(ii) M/s. Riasat Brothers..  
(iii) M/s. ~~Sulman Traders.~~ Umar & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local.  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE \_\_\_\_\_
- c) TWO STAGE BIDDING PROCEDURE \_\_\_\_\_
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE \_\_\_\_\_

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Chief Engineer.

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

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

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

Yes	ID NO.1575219941 dated 22-05-2015.
No	

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

Yes	Daily Express dated 15-5-2015, Daily City New dated 16-5-2015 & Daily Sindh Express dated 15-5-2015.
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

Yes	x
No	

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

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

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

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

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

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

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

Yes	x
No	

Signature & Official Stamp of  
Authorized Officer \_\_\_\_\_

*[Signature]*  
Executive Engineer,  
Provincial Building Division III  
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

## COMPARATIVE STATEMENT

Work:- M/R to Secretary Bungalow No.08, Town Houses GOR-III Karachi.  
 sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/919 dated: **04-05-2015**  
 considered vide letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: **12-05-2015**  
 Date of opening: **28-05-2015**

Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Particulars	Amount	M/s. M.N Construction & Co.	M/s. Muhammad Amin & Co.	M/s. A.R Enterprises.	
Civil Work	Rs.4,98,479/-	Rs.4,98,479/-	Rs.4,98,479/-	Cost of Civil Work	Rs.4,98,479/-
	Rs.---	At Par	Add: 1.00% abvoe	Add: 1.50% abvoe	Rs.7,477/-
<b>Total:</b>	<b>Rs.4,98,479/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.5,05,956/-</b>
Non-Schedule	Rs. Nil	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs. Nil
<b>Grand Total:</b>	<b>Rs.4,98,479/-</b>	<b>Grand Total:</b>	<b>Grand Total:</b>	<b>Grand Total:</b>	<b>Rs.5,05,956/-</b>
Say:	Rs.4,98,500/-				

Quoted by M/s. M.N Construction & Co., Government Contractor, Cost of Civil Work Schedule Items @ At Par the Schedule Rate Rs.4,98,479/- & Non-Items Rs.NIL, and Grand Total Rs.4,98,479/- 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 BUTT)**  
 EXECUTIVE ENGINEER,  
 Provincial Buildings Division No.I,  
 Karachi.

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.				
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.08, Town Houses GOR-III Karachi.				
4.	Method of Procurement:	Single stage - one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. M.N Construction & Co.	Rs.4,98,479/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.5,03,464/-	2 <sup>nd</sup>			Highest
3.	M/s. A.R Enterprises.	Rs.5,05,956/-	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 Additional Secretary Flat No.04, @ GOR Bath Island Karachi.

Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/ 931 dated: 4-5-2015.  
 Revised letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

Date: 28-05-2015

Date of opening: 28-05-2015

Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
of Items.	Amount	M/s. R.Z & Sons.	M/s. R. Irfan Builders.	M/s. Tariq Azad Construction Co.	
Work	Rs.1,30,410/-	Rs.1,30,410/-	Rs.1,30,410/-	Cost of Tile Work	Rs.1,30,410/-
	Rs.---	Rs.---	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.1,30,410/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.1,30,410/-</b>
Non-Schedule	Rs.3,51,810/-	Rs.3,50,713/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.3,57,681/-
<b>Grand Total:</b>	<b>Rs.4,82,220/-</b>	<b>Grand Total:</b>	<b>Grand Total:</b>	<b>Grand Total:</b>	<b>Rs.4,88,091/-</b>
<b>Say:</b>	<b>Rs.4,82,200/-</b>				

Quoted by M/s. R.Z & Sons, Government Contractor, Cost of Tile Work Schedule Items @ At Par the Schedule Rate Rs.1,30,410/- & Non-Schedule Items Rs.---, and Grand Total Rs.4,81,123/- found lowest, hence recommended for favour of necessary approval.

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


  
**(FAZAL MUNEER)**  
 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/2014-2015/8097 dated: 12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.				
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.04, @ GOR Bath Island Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. R.Z & Sons.	Rs.4,81,123/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. R. Irfan Builders.	Rs.4,85,816/-	2 <sup>nd</sup>			Highest
3.	M/s. Tariq Azad Construction Co.	Rs.4,88,091/-	3 <sup>rd</sup>			Highest

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

  
(FAZAL MUBHAMMAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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

## COMPARATIVE STATEMENT

ork:- M/R to VIP Suit No.06, @ SJC Clifton Karachi.

ctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/949 dated: 5.5.2015.

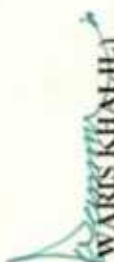
ed vide letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

ie: 28-05-2015

Date of opening: 28-05-2015

r Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
of Items.	Amount	M/s. Muhammad Amin & Co.		M/s. Haroon Electric Works.		M/s. Shah Enterprises.	
Civil Work	Rs.1,75,250/-	Cost of Civil Work	Rs.1,75,250/-	Cost of Civil Work	Rs.1,75,250/-	Cost of Civil Work	Rs.1,75,250/-
% Below	Rs.35,050/-	Less: 20.05% Below	Rs.35,138/-	Less: 19.00% Below	Rs.33,298/-	Less: 17.00% Below	Rs.29,792/-
<b>Total:</b>	<b>Rs.1,40,200/-</b>	<b>Total:</b>	<b>Rs.1,40,112/-</b>	<b>Total:</b>	<b>Rs.1,41,952/-</b>	<b>Total:</b>	<b>Rs.1,45,458/-</b>
WS&SF Work	Rs.12,201/-	Cost of WS&SF Work	Rs.12,201/-	Cost of WS&SF Work	Rs.12,201/-	Cost of WS&SF Work	Rs.12,201/-
% Above	Rs.610/-	Add: 4.98% Above	Rs.608/-	Add: 6.00% Above	Rs.732/-	Add: 6.00% Above	Rs.732/-
<b>Total:</b>	<b>Rs.12,811/-</b>	<b>Total:</b>	<b>Rs.12,809/-</b>	<b>Total:</b>	<b>Rs.12,933/-</b>	<b>Total:</b>	<b>Rs.12,933/-</b>
Schedule Item:	Rs.1,53,011/-	<b>Total Schedule Item:</b>	<b>Rs.1,52,921/-</b>	<b>Total Schedule Item:</b>	<b>Rs.1,54,885/-</b>	<b>Total Schedule Item:</b>	<b>Rs.1,58,391/-</b>
Non-Schedule	Rs.97,159/-	Cost of Non-Schedule	Rs.97,007/-	Cost of Non-Schedule	Rs.97,674/-	Cost of Non-Schedule	Rs.98,020/-
<b>Grand Total:</b>	<b>Rs.2,50,170/-</b>	<b>Grand Total:</b>	<b>Rs.2,49,928/-</b>	<b>Grand Total:</b>	<b>Rs.2,52,559/-</b>	<b>Grand Total:</b>	<b>Rs.2,56,411/-</b>
<b>Say:</b>	<b>Rs.2,50,000/-</b>						

quoted by M/s. Muhammad Amin & Co. Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below Cost of WS&SF Work 4.98% above  
 e Rate Rs.1,52,921/- & Non-Schedule Items Rs.97,007/-, and Grand Total Rs.2,49,928/- found lowest, hence recommended for favour of necessary approval.

  
**(WAZIR 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

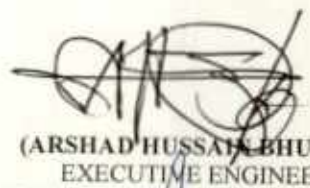
NIT No. TC/G-55/PBD-I/2014-2015/8097 dated: **12-05-2015**  
Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: <b>12-05-2015</b> .				
3.	Tender description / Name of work / item:	M/R to VIP Suit No.06, @ SJC Clifton Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. Muhammad Amin & Co.	Rs.2,49,928/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Haroon Electric Works.	Rs.2,52,559/-	2 <sup>nd</sup>			Highest
3.	M/s. Shah Enterprises.	Rs.2,56,411/-	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 Suit No.04, @ SJC Clifton Karachi.

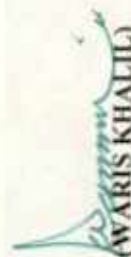
Recommended by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-/2014-15/452 dated: 5.5.2015.  
 Referred vide letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

Date: 28-05-2015

Date of opening: 28-05-2015

Particulars	M/s. Muhammad Amin & Co.		M/s. A.R Enterprises.		M/s. Tariq Azad Construction Co	
	Amount	Cost of Civil Work At Par	Cost of Civil Work At Par	Cost of Civil Work At Par	Cost of Civil Work At Par	Cost of Civil Work At Par
Civil Work	Rs.2,21,357/-	Rs.2,21,357/-	Rs.2,21,357/-	Rs.2,21,357/-	Rs.2,21,357/-	Rs.2,21,357/-
<b>Total:</b>	<b>Rs.2,21,357/-</b>	<b>Rs.2,21,357/-</b>	<b>Rs.2,21,357/-</b>	<b>Rs.2,21,357/-</b>	<b>Rs.2,21,357/-</b>	<b>Rs.2,21,357/-</b>
Tile Work	Rs.3,22,125/-	Rs.3,22,125/-	Rs.3,22,125/-	Rs.3,22,125/-	Rs.3,22,125/-	Rs.3,22,125/-
% Below	Rs.64,425/-	Less: 20.05% Below	Rs.64,586/-	Less: 19.00% Below	Rs.61,204/-	Less: 18.00% Below
<b>Total:</b>	<b>Rs.2,57,700/-</b>	<b>Total:</b>	<b>Rs.2,57,539/-</b>	<b>Total:</b>	<b>Rs.2,60,921/-</b>	<b>Total:</b>
WS&SF Work	Rs.19,676/-	Cost of WS&SF Work	Rs.19,676/-	Cost of WS&SF Work	Rs.19,676/-	Cost of WS&SF Work
% Above	Rs.983/-	Add: 4.98% Above	Rs.980/-	Add: 5.10% Above	Rs.1,003/-	Add: 6.50% Above
<b>Total:</b>	<b>Rs.20,659/-</b>	<b>Total:</b>	<b>Rs.20,656/-</b>	<b>Total:</b>	<b>Rs.20,679/-</b>	<b>Total:</b>
Schedule Item:	Rs.4,99,716/-	Total Schedule Item:	Rs.4,99,552/-	Total Schedule Item:	Rs.5,02,957/-	Total Schedule Item:
Non-Schedule	Rs. NIL	Cost of Non-Schedule	Rs. NIL	Cost of Non-Schedule	Rs. NIL	Cost of Non-Schedule
<b>Grand Total:</b>	<b>Rs.4,99,716/-</b>	<b>Grand Total:</b>	<b>Rs.4,99,552/-</b>	<b>Grand Total:</b>	<b>Rs.5,02,957/-</b>	<b>Grand Total:</b>
Say:	Rs.5,00,000/-					Rs.5,06,455/-

Quoted by M/s. Muhammad Amin & Co., Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of Tile Work Less: **20.05% Below** Cost Work **4.98%** above the Schedule Rate Rs.4,99,552/- & Non-Schedule Items Rs. NIL, and Grand Total Rs.4,99,552/- found lowest, hence recommended for necessary approval.

  
(WARIS KHALIL)

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

  
(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated: **12-05-2015**  
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/2014-2015/8097 dated: <b>12-05-2015</b> .				
3.	Tender description / Name of work / item:	M/R to VIP Suit No.04, @ SJC Clifton Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. Muhammad Amin & Co.	Rs.4,99,552/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.5,02,957/-	2 <sup>nd</sup>			Highest
3.	M/s. Tariq Azad Construction Co	Rs.5,06,455/-	3 <sup>rd</sup>			Highest

  
(AWARIS 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 Annexe-II @ GOR-I Bath Island Karachi.

Initiated by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/916-A dated: **04-05-2015**

Revised letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: **12-05-2015**

Date: **28-05-2015**

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

Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
		M/s. K.M Shareef & Co.		M/s. Tariq Azad Construction Co		M/s. R. Irfan Builders	
of Items.	Amount	Rs.1,27,145/-	Rs.1,27,145/-	Rs.1,27,145/-	Rs.1,27,145/-	Rs.1,27,145/-	Rs.1,27,145/-
Work		Rs.---	Rs.---	Rs.---	Rs.---	Rs.---	Rs.---
<b>Total:</b>	<b>Rs.1,27,145/-</b>	<b>Total: Rs.1,27,145/-</b>	<b>Total: Rs.1,27,145/-</b>	<b>Total: Rs.1,27,145/-</b>	<b>Total: Rs.1,27,145/-</b>	<b>Total: Rs.1,27,145/-</b>	<b>Total: Rs.1,27,145/-</b>
Civil Work	Rs.22,298/-	Cost of Civil Work	Rs.22,298/-	Cost of Civil Work	Rs.22,298/-	Cost of Civil Work	Rs.22,298/-
% Below	Rs.4,460/-	Less: 20.10% Below	Rs.4,482/-	Less: 19.00% Below	Rs.4,237/-	Less: 18.50% Below	Rs.4,125/-
<b>Total:</b>	<b>Rs.17,838/-</b>	<b>Total: Rs.17,816/-</b>	<b>Total: Rs.18,061/-</b>	<b>Total: Rs.18,061/-</b>	<b>Total: Rs.18,061/-</b>	<b>Total: Rs.18,173/-</b>	<b>Total: Rs.18,173/-</b>
WS&SF Work	Rs.97,485/-	Cost of WS&SF Work	Rs.97,485/-	Cost of WS&SF Work	Rs.97,485/-	Cost of WS&SF Work	Rs.97,485/-
Above	Rs.4,874/-	Add: 4.99% Above	Rs.4,865/-	Add: 5.10% Above	Rs.4,972/-	Add: 6.20% Above	Rs.6,044/-
<b>Total:</b>	<b>Rs.1,02,359/-</b>	<b>Total: Rs.1,02,350/-</b>	<b>Total: Rs.1,02,457/-</b>	<b>Total: Rs.1,02,457/-</b>	<b>Total: Rs.1,02,457/-</b>	<b>Total: Rs.1,03,529/-</b>	<b>Total: Rs.1,03,529/-</b>
Schedule Item:	Rs.2,47,342/-	Total Schedule Item:	Rs.2,47,311/-	Total Schedule Item:	Rs.2,47,663/-	Total Schedule Item:	Rs.2,48,847/-
Non-Schedule	Rs.2,52,487/-	Cost of Non-Schedule	Rs.2,51,543/-	Cost of Non-Schedule	Rs.2,58,417/-	Cost of Non-Schedule	Rs.2,60,841/-
Items.		Items.		Items.		Items.	
<b>Grand Total:</b>	<b>Rs.4,99,829/-</b>	<b>Grand Total: Rs.4,98,854/-</b>	<b>Grand Total: Rs.4,98,854/-</b>	<b>Grand Total: Rs.4,98,854/-</b>	<b>Grand Total: Rs.5,06,080/-</b>	<b>Grand Total: Rs.5,09,688/-</b>	<b>Grand Total: Rs.5,09,688/-</b>
<b>Say:</b>	<b>Rs.4,99,800/-</b>						

Quoted by **M/s. K.M Shareef & Co.**, Government Contractor, Cost of Tile Work **At Par** Cost of Civil Work Schedule Items **Less: 20.10% Below** Cost of Work **4.99%** above the Schedule Rate **Rs.2,47,311/-** & Non-Schedule Items **Rs.2,51,543/-**, and Grand Total **Rs.4,98,854/-** found lowest, hence recommended if 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/2014-2015/8097 dated: **12-05-2015**  
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/2014-2015/8097 dated: <b>12-05-2015</b> .				
3.	Tender description / Name of work / item:	M/R to Annexe-II @ GOR-I Bath Island Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. K.M Shareef & Co.	Rs.4,98,854/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Tariq Azad Construction Co	Rs.5,06,080/-	2 <sup>nd</sup>			Highest
3.	M/s. R. Irfan Builders	Rs.5,09,688/-	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 D.S Flat No.23, @ GOR-I Bath Island Karachi.

mentioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/450 dated: 5.5.2015.

dated vide letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

Date: 28-05-2015

Date of opening: 28-05-2015

Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Particulars of Items.	Amount	M/s. A.R Enterprises.	M/s. Joya Contractor.	M/s. Muhammad Amin & Co.	
Work	Rs.1,370/-	Rs.1,370/-	Rs.1,370/-	Cost of Tile Work	Rs.1,370/-
	Rs.---	Rs.---	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.1,370/-</b>	<b>Rs.1,370/-</b>	<b>Rs.1,370/-</b>	<b>Total:</b>	<b>Rs.1,370/-</b>
Civil Work	Rs.36,135/-	Rs.36,135/-	Rs.36,135/-	Cost of Civil Work	Rs.36,135/-
% Below	Rs.7,227/-	Rs.7,245/-	Rs.7,046/-	Less: 17.00% Below	Rs.6,143/-
<b>Total:</b>	<b>Rs.28,908/-</b>	<b>Rs.28,890/-</b>	<b>Rs.29,089/-</b>	<b>Total:</b>	<b>Rs.29,992/-</b>
<b>Schedule Item:</b>	<b>Rs.30,278/-</b>	<b>Rs.30,260/-</b>	<b>Rs.30,459/-</b>	<b>Total Schedule Item:</b>	<b>Rs.31,362/-</b>
Non-Schedule	Rs.4,10,648/-	Rs.4,10,061/-	Rs.4,11,821/-	Cost of Non-Schedule Items.	Rs.4,12,408/-
<b>Grand Total:</b>	<b>Rs.4,40,926/-</b>	<b>Rs.4,40,321/-</b>	<b>Rs.4,42,280/-</b>	<b>Grand Total:</b>	<b>Rs.4,43,770/-</b>
Say:	Rs.4,40,900/-				

quoted by M/s. A.R Enterprises, Government Contractor, Cost of Tile Work Schedule Items @ At Par Cost of Civil Work Schedule Items @ 20.05 % below the Rate Rs.30,260/- & Non-Schedule Items Rs.4,10,061/-, and Grand Total Rs.4,40,321/- found lowest, hence recommended for favour of necessary approval.

  
**(WARIS KHALID)**  
 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/2014-2015/8097 dated: 12-05-2015  
Provincial Buildings Division No.I, Karachi

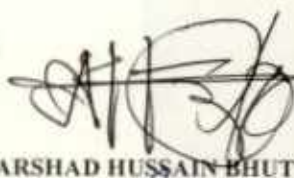
1.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.				
3.	Tender description / Name of work / item:	M/R to D.S Flat No.23, @ GOR-I Bath Island Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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.4,40,321/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Joya Contractor.	Rs.4,42,280/-	2 <sup>nd</sup>			Highest
3.	M/s. Muhammad Amin & Co.	Rs.4,43,770/-	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

Name of Work:- M/R to Secretary Bungalow No.18, @ GOR Bath Island Karachi.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/978 dated: 6-5-2015.

Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

Date of Issue: 28-05-2015

Date of opening: 28-05-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/s. Pakistan Electric Works.	M/s. Tariq Azad Construction Co	M/s. R. Irfan Builders.	
Cost of Civil Work	Rs.82,944/-	Cost of Civil Work	Rs.82,944/-	Cost of Civil Work	Rs.82,944/-
Less: 20.00% Below on item No.2	Rs.7,909/-	Less: 20.50% Below on item No.2	Less: 19.00% Below on item No.2	Less: 18.50% Below on item No.2	Rs.7,316/-
<b>Total:</b>	<b>Rs.75,035/-</b>	<b>Total:</b>	<b>Rs.75,430/-</b>	<b>Total:</b>	<b>Rs.75,628/-</b>
Cost of Non-Schedule Items.	Rs.4,19,855/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.4,23,103/-
<b>Grand Total:</b>	<b>Rs.4,94,890/-</b>	<b>Grand Total:</b>	<b>Rs.4,93,084/-</b>	<b>Grand Total:</b>	<b>Rs.4,98,731/-</b>
	Say: Rs.4,95,000/-				

The Rate Quoted by M/s. Pakistan Electric Works, Government Contractor, Cost of Civil Work Schedule Items @ 20.50 % below on item No.2 the Schedule Rate Rs.75,015/- & Non-Schedule Items Rs.4,18,069/-, and Grand Total Rs.4,93,084/- found lowest, hence recommended for favour of necessary approval.

  
(WAZIR KHATT)  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No. 1,  
Karachi.

  
(FAZAL MUBHAMMAD MUNGIL)  
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/2014-2015/8097 dated: 12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.				
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.18, @ GOR Bath Island Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. Pakistan Electric Works.	Rs.4,93,084/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Tariq Azad Construction Co	Rs.4,97,456/-	2 <sup>nd</sup>			Highest
3.	M/s. R. Irfan Builders.	Rs.4,98,731/-	3 <sup>rd</sup>			Highest

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

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

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



## COMPARATIVE STATEMENT

Name of Work:- M/R to Police Surgeon Office Karachi. (Coloring, Painting, Wood Work Roof Treatment etc).


Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-/2014-15/1009 dated: 0-5-15.

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/8097 Karachi dated: 12-05-2015

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

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/s. Zameer Trading.	M/s. Muhammad Amin & Co.	M/s. Haroon Electric Works.	
Cost of Civil Work	Rs.2,80,931/-	Cost of Civil Work	Rs.2,80,931/-	Cost of Civil Work	Rs.2,80,931/-
Less: 20.00% Below on item No.4	Rs.5,932/-	Less: 20.04% Below on item No.4	Rs.5,944/-	Less: 19.00% Below on item No.4	Rs.5,636/-
Add: 10.00% above on item No.3	Rs.1,167/-	Add: 9.98% above on item No.3	Rs.1,165/-	Add: 11.00% above on item No.3	Rs.1,284/-
<b>Total:</b>	<b>Rs.2,76,166/-</b>	<b>Total:</b>	<b>Rs.2,76,152/-</b>	<b>Total:</b>	<b>Rs.2,76,579/-</b>
Cost of Non-Schedule Items.	Rs.69,316/-	Cost of Non-Schedule Items.	Rs.69,018/-	Cost of Non-Schedule Items.	Rs.69,702/-
<b>Grand Total:</b>	<b>Rs.3,45,482/-</b>	<b>Grand Total:</b>	<b>Rs.3,45,170/-</b>	<b>Grand Total:</b>	<b>Rs.3,46,281/-</b>
<b>Say:</b>	<b>Rs.3,45,500/-</b>				<b>Rs.3,47,491/-</b>

The Rate Quoted by M/s. Zameer Trading, Government Contractor, Cost of Civil Work Schedule Items @ 20.04% Below on item No.4 & Add: 9.98% above on item No.3 the Schedule Rate Rs.2,76,152/- & Non-Schedule Items Rs.69,018/-, and Grand Total Rs.3,45,170/- found lowest, hence recommended for favour of necessary approval.

  
**(FAWARIS KHATIB)**  
 DIVISIONAL ACCOUNTS OFFICER,  
 Provincial Buildings Division No. 1,  
 Karachi.

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

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

## BID EVALUATION REPORT


NIT No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.				
3.	Tender description / Name of work / item:	M/R to Police Surgeon Office Karachi. (Coloring, Painting, Wood Work Roof Treatment etc).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. Zameer Trading.	Rs.3,45,170/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Muhammad Amin & Co.	Rs.3,46,281/-	2 <sup>nd</sup>			Highest
3.	M/s. Haroon Electric Works.	Rs.3,47,491/-	3 <sup>rd</sup>			Highest

  
(WARIS KHALID)

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

  
(FAZAL MUHAMMAD MANG)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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

## COMPARATIVE STATEMENT

Name of Work:- M/R to Skin Hospital @ Karachi (Renovation of Bath Rooms with tiles & new Ceramics).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/ 930 dated: 4-5-2015.

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

Date of issue: 28-05-2015

Date of opening: 28-05-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/s. Inwi Associates.	M/s. Haroon Electric Works,	M/s. Muhammad Amin & Co.	
Cost of Civil Work	Rs.2,10,018/-	Rs.2,10,018/-	Rs.2,10,018/-	Cost of Civil Work	Rs.2,10,018/-
Less: 20.00% Below on item No.3	Rs.40,035/-	Rs.40,075/-	Rs.40,035/-	Less: 17.00% Below on item No.3	Rs.34,029/-
<b>Total:</b>	<b>Rs.1,69,983/-</b>	<b>Total:</b>	<b>Rs.1,69,943/-</b>	<b>Total:</b>	<b>Rs.1,75,989/-</b>
Cost of WS&SF Work	Rs.81,549/-	Cost of WS&SF Work	Rs.81,549/-	Cost of WS&SF Work	Rs.81,549/-
At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.81,549/-</b>	<b>Total:</b>	<b>Rs.81,549/-</b>	<b>Total:</b>	<b>Rs.81,549/-</b>
<b>Total Schedule Item:</b>	<b>Rs.2,51,532/-</b>	<b>Total Schedule Item:</b>	<b>Rs.2,51,492/-</b>	<b>Total Schedule Item:</b>	<b>Rs.2,57,538/-</b>
Cost of Non-Schedule Items.	Rs.36,247/-	Cost of Non-Schedule Items.	Rs.35,995/-	Cost of Non-Schedule Items.	Rs.41,904/-
<b>Grand Total:</b>	<b>Rs.2,87,779/-</b>	<b>Grand Total:</b>	<b>Rs.2,87,487/-</b>	<b>Grand Total:</b>	<b>Rs.2,99,442/-</b>
Say:	Rs.2,87,800/-				

The Rate Quoted by M/s. Inwi Associates, Government Contractor, Cost of Civil Work Schedule Items @ 20.02 % on item No.3 Cost of WS&SF Work At Par the Schedule Rate Rs.2,51,492/- & Non-Schedule Items Rs.35,995/-, and Grand Total Rs.2,87,487/- found lowest, hence recommended for favour of necessary approval.

  
**(WARIS KHALID)**

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


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

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated: **12-05-2015**  
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/2014-2015/8097 dated: <b>12-05-2015</b> .				
3.	Tender description / Name of work / item:	M/R to Skin Hospital @ Karachi (Renovation of Bath Rooms with tiles & new Ceramics).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. Inwi Associates.	Rs.2,87,487/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Haroon Electric Works.	Rs.2,88,932/-	2 <sup>nd</sup>			Highest
3.	M/s. Muhammad Amin & Co.	Rs.2,99,442/-	3 <sup>rd</sup>			Highest

  
**(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.

## COMPARATIVE STATEMENT

Name of Work:- M/R to D.S Flat No.29, @ GOR-1 Bath Island Karachi. (Coloring & Painting Renovation of Kitchen Cabinet Window Netting Bath Room Fitting & Fixture).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/467 dated: **6-5-2015**

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/8097 Karachi dated: **12-05-2015**


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


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

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/s. R. Irfan Builders.	M/s. Khalil Khan & Co.	M/s. K.M Shareef & Co.	
Cost of Civil Work (Part-A)	Rs.1,96,568/-	Cost of Civil Work (Part-A)	Cost of Civil Work (Part-A)	Cost of Civil Work (Part-A)	Rs.1,96,568/-
At Par	Rs.---	At Par	At Par	At Par	Rs.---
<b>Total:</b>	<b>Rs.1,96,568/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.1,96,568/-</b>
Cost of Civil Work (Part-B)	Rs.6,290/-	Cost of Civil Work (Part-B)	Cost of Civil Work (Part-B)	Cost of Civil Work (Part-B)	Rs.6,290/-
Less: 20.00% Below	Rs.1,258/-	Less: 20.05% Below	Less: 19.00% Below	Less: 18.00% Below	Rs.1,132/-
<b>Total:</b>	<b>Rs.5,032/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.5,158/-</b>
Cost of WS&SF Work	Rs.1,22,185/-	Cost of WS&SF Work	Cost of WS&SF Work	Cost of WS&SF Work	Rs.1,22,185/-
Add: 5.00% Above	Rs.6,109/-	Add: 4.99% Above	Add: 6.00% Above	Add: 7.00% Above	Rs.8,553/-
<b>Total:</b>	<b>Rs.1,28,294/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.1,30,738/-</b>
<b>Total Schedule Item:</b>	<b>Rs.3,29,894/-</b>	<b>Total Schedule Item:</b>	<b>Total Schedule Item:</b>	<b>Total Schedule Item:</b>	<b>Rs.3,32,464/-</b>
Cost of Non-Schedule Items.	Rs.1,70,213/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.1,77,750/-
<b>Grand Total:</b>	<b>Rs.5,00,107/-</b>	<b>Grand Total:</b>	<b>Grand Total:</b>	<b>Grand Total:</b>	<b>Rs.5,10,214/-</b>
<b>Say:</b>	<b>Rs.5,00,000/-</b>				

The Rate Quoted by M/s. R. Irfan Builders, Government Contractor, Cost of Civil Work (Part-A) Schedule Items @ At Par Cost of Civil Work (Part-B) Schedule Items @ 20.05 % below Cost of WS&SF Work 4.99% above the Schedule Rate Rs.3,29,879/- & Non-Schedule Items Rs.1,69,824/-, and Grand Total Rs.4,99,703/- found lowest, hence recommended for favour of necessary approval.

  
**(WAZIRIS KHATT)**  
DIVISIONAL ACCOUNTS OFFICER,  
Provincial Buildings Division No.1,  
Karachi.

  
**(FAZAL MAHMUD MANGI)**  
EXECUTIVE ENGINEER,  
Miscellaneous Affairs  
Karachi

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.				
3.	Tender description / Name of work / item:	M/R to D.S Flat No.29, @ GOR-I Bath Island Karachi. (Coloring & Painting Renovation of Kitchen Cabinet Window Netting Bath Room Fitting & Fixture).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. R. Irfan Builders.	Rs.4,99,703/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.5,09,529/-	2 <sup>nd</sup>			Highest
3.	M/s. K.M Shareef & Co.	Rs.5,10,214/-	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 Additional Secretary Flat No.01, @ GOR Bath Island Karachi. (F.F Work Coloring & Painting, Wood Work, Renovation kitchen & Bath Room Fitting & Fixture etc).

Recommended by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin.:I/2014-15/1020 dated: 11-5-2015.

Approved by letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

Date: 28-05-2015

Date of opening: 28-05-2015

Sanctioned Estimate	Rate Quoted by the Bidders/Contractors.						
	Amount	M/s. A.R Enterprises.		M/s. Tariq Azad Construction Co.		M/s. R. Irfan Builders.	
Civil Work	Rs.2,36,533/-	Cost of Civil Work	Rs.2,36,533/-	Cost of Civil Work	Rs.2,36,533/-	Cost of Civil Work	Rs.2,36,533/-
	Rs.---	At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.2,36,533/-</b>	<b>Total:</b>	<b>Rs.2,36,533/-</b>	<b>Total:</b>	<b>Rs.2,36,533/-</b>	<b>Total:</b>	<b>Rs.2,36,533/-</b>
Electric Work	Rs.29,454/-	Cost of Electric Work	Rs.29,454/-	Cost of Electric Work	Rs.29,454/-	Cost of Electric Work	Rs.29,454/-
	Rs.---	At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.29,454/-</b>	<b>Total:</b>	<b>Rs.29,454/-</b>	<b>Total:</b>	<b>Rs.29,454/-</b>	<b>Total:</b>	<b>Rs.29,454/-</b>
WS&SF Work	Rs.75,652/-	Cost of WS&SF Work	Rs.75,652/-	Cost of WS&SF Work	Rs.75,652/-	Cost of WS&SF Work	Rs.75,652/-
Above	Rs.3,783/-	Add: 4.99% Above	Rs.3,775/-	Add: 6.00% Above	Rs.4,539/-	Add: 8.00% Above	Rs.6,052/-
<b>Total:</b>	<b>Rs.79,435/-</b>	<b>Total:</b>	<b>Rs.79,427/-</b>	<b>Total:</b>	<b>Rs.80,191/-</b>	<b>Total:</b>	<b>Rs.81,704/-</b>
Schedule Item:	Rs.3,45,422/-	Total Schedule Item:	Rs.3,45,414/-	Total Schedule Item:	Rs.3,46,178/-	Total Schedule Item:	Rs.3,47,691/-
Non-Schedule	Rs.1,24,700/-	Cost of Non-Schedule	Rs.1,24,482/-	Cost of Non-Schedule	Rs.1,25,890/-	Cost of Non-Schedule	Rs.1,28,450/-
Items.		Items.		Items.		Items.	
<b>Grand Total:</b>	<b>Rs.4,70,122/-</b>	<b>Grand Total:</b>	<b>Rs.4,69,896/-</b>	<b>Grand Total:</b>	<b>Rs.4,72,068/-</b>	<b>Grand Total:</b>	<b>Rs.4,76,141/-</b>
Say:	Rs.4,70,100/-						

Recommended by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of Electric Work At Par Cost of WS&SF Work as per the Schedule Rate Rs.3,45,414/- & Non-Schedule Items Rs.1,24,482/-, and Grand Total Rs.4,69,896/- found lowest, hence recommended for favour of approval.

  
**(WARIS KHALIL)**

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

  
**(FAZAL AHMAD MANGI)**  
EXECUTIVE ENGINEER,  
Majorities Affairs  
Karachi

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

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

(FAZAL MUHAMMAD MANGH)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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

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.4,69,896/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Tariq Azad Construction Co.	Rs.4,72,068/-	2 <sup>nd</sup> lowest			Highest
3.	M/s. R. Irfan Builders.	Rs.4,76,141/-	3 <sup>rd</sup> lowest			Highest
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.				
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.01, @ GOR Bath Island Karachi. (F.F Work Coloring & Painting, Wood Work, Renovation kitchen & Bath Room Fitting & Fixture etc).				
4.	Method of Procurement:	Single stage - one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID, No.1575219825				
6.	Total Bid documents Sold:	(03)				
7.	Total Bids Received:	(03)				
8.	Technical Bid Opening date: (if applicable)	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:					



## COMPARATIVE STATEMENT

Work:- M/R to Additional Secretary Flat No.08, @ GOR Bath Island Karachi.

mentioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/ 948 dated: 5-5-2015.  
 considered vide letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

Date: 28-05-2015

Date of opening: 28-05-2015

Particulars of Items.	M/s. Khalil Khan & Co.		M/s. R. Irfan Builders.		M/s. Muhammad Amin & Co.	
	Amount	Cost of Tile Work At Par	Cost of Tile Work At Par	Cost of Tile Work At Par	Cost of Tile Work At Par	Cost of Tile Work At Par
Work	Rs.9,055/-	Rs.9,055/-	Rs.9,055/-	Rs.9,055/-	Rs.9,055/-	Rs.9,055/-
Total:	Rs.9,055/-	Rs.9,055/-	Rs.9,055/-	Rs.9,055/-	Rs.9,055/-	Rs.9,055/-
Civil Work	Rs.3,05,796/-	Rs.3,05,796/-	Rs.3,05,796/-	Rs.3,05,796/-	Rs.3,05,796/-	Rs.3,05,796/-
% Below	Rs.61,159/-	Rs.61,159/-	Less: 20.00% Below	Less: 19.90% Below	Less: 19.00% Below	Less: 19.00% Below
Total:	Rs.2,44,637/-	Rs.2,44,637/-	Total:	Total:	Total:	Total:
Schedule Item:	Rs.2,53,692/-	Rs.2,53,692/-	Total Schedule Item:	Total Schedule Item:	Total Schedule Item:	Total Schedule Item:
Non-Schedule	Rs.2,43,992/-	Rs.2,43,295/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.
Grand Total:	Rs.4,97,684/-	Grand Total:	Grand Total:	Grand Total:	Grand Total:	Grand Total:
Say:	Rs.4,98,000/-	Rs.4,96,987/-	Rs.4,96,987/-	Rs.4,99,384/-	Rs.5,04,228/-	Rs.5,04,228/-


quoted by M/s. Khalil Khan & Co., Government Contractor, Cost of Tile Work Schedule Items @ At Par Cost of Civil Work 20.00% below the Schedule Rs.3,692/- & Non-Schedule Items Rs.2,43,295/-, and Grand Total Rs.4,96,987/- 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.

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



(FAZAL MUHAMMAD MANSUR)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi



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



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. Khalil Khan & Co.	Rs.4,96,987/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. R. Irfan Builders.	Rs.4,99,384/-	2 <sup>nd</sup>			Highest
3.	M/s. Muhammad Amin & Co.	Rs.5,04,228/-	3 <sup>rd</sup>			Highest
2.	Bid Evaluation Report:					
11.	Financial Bid Opening date					
	28-05-2015					
10.	Bid (s) Rejected:					
	NIL					
9.	No. of Bid technically qualified (if applicable):					
	Not applicable					
8.	Technical Bid Opening date: (if applicable)					
	(Provide details in separate form)					
	Not applicable					
7.	Total Bids Received:					
	(03)					
6.	Total Bid documents Sold:					
	(03)					
5.	Tender Published:					
	SPPRA Sr. No.24214 SPPRA ID. No.1575219825					
4.	Method of Procurement:					
	Single stage – one envelope procedure.					
3.	Tender description / Name of work / item:					
	M/R to Additional Secretary Flat No.08, @ GOR Bath Island Karachi.					
2.	Tender Reference No.					
	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015					

## COMPARATIVE STATEMENT

Work:- M/R to D.S Flat No.32, @ GOR-I Bath Island Karachi.

Contracted by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/946 dated: 5.5.2015.

Invited letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

Date: 28-05-2015

Date of opening: 28-05-2015

Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
of Items.	Amount	M/s. Tariq Azad Construction Co.	M/s. Khalil Khan & Co.	M/s. A.R Enterprises.	
Civil Work	Rs.1,06,903/-	Rs.1,06,903/-	Rs.1,06,903/-	Cost of Civil Work (Part-A)	Rs.1,06,903/-
	Rs.---	Rs.---	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.1,06,903/-</b>	<b>Rs.1,06,903/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.1,06,903/-</b>
Civil Work	Rs.2,65,926/-	Rs.2,65,926/-	Rs.2,65,926/-	Cost of Civil Work (Part-B)	Rs.2,65,926/-
% Below	Rs.53,185/-	Rs.53,451/-	Less: 20.00% Below	Less: 19.00% Below	Rs.50,526/-
<b>Total:</b>	<b>Rs.2,12,741/-</b>	<b>Rs.2,12,475/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.2,15,400/-</b>
WS&SF Work Above	Rs.1,02,567/-	Rs.1,02,567/-	Cost of WS&SF Work	Cost of WS&SF Work	Rs.1,02,567/-
% Above	Rs.5,128/-	Rs.4,923/-	Add: 5.10% Above	Add: 6.00% Above	Rs.6,154/-
<b>Total:</b>	<b>Rs.1,07,695/-</b>	<b>Rs.1,07,490/-</b>	<b>Total:</b>	<b>Total:</b>	<b>Rs.1,08,721/-</b>
Schedule Item:	Rs.4,27,339/-	Rs.4,26,868/-	Total Schedule Item:	Total Schedule Item:	Rs.4,31,024/-
Non-Schedule	Rs.47,400/-	Rs.47,260/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.	Rs.48,040/-
<b>Grand Total:</b>	<b>Rs.4,74,739/-</b>	<b>Rs.4,74,128/-</b>	<b>Grand Total:</b>	<b>Grand Total:</b>	<b>Rs.4,79,064/-</b>
<b>Say:</b>	<b>Rs.4,75,000/-</b>				

Rate quoted by M/s. Tariq Azad Construction Co., Government Contractor, Cost of Civil Work (Part A) Schedule Items @ At Par Cost of Civil Work (Part B) Items @ 20.10% below Cost of WS&SF Work 4.80% above the Schedule Rate Rs.4,26,868/- & Non-Schedule Items Rs.47,260/-, and Grand Total Rs.4,74,128/- found lowest, hence recommended for favour of necessary approval.

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

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

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

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

(FAZAL MAHMOOD/MANJI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

(WAJIS KHATIB)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No. 1,  
Karachi.

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 <sup>st</sup> Lowest	1 <sup>st</sup> Within	1 <sup>st</sup> lowest	1 <sup>st</sup> Within	1 <sup>st</sup> Lowest	Accepted	Highest
2 <sup>nd</sup>	2 <sup>nd</sup>	2 <sup>nd</sup>	2 <sup>nd</sup>	2 <sup>nd</sup>	Highest	Highest
3 <sup>rd</sup>	3 <sup>rd</sup>	3 <sup>rd</sup>	3 <sup>rd</sup>	3 <sup>rd</sup>	Highest	Highest
3.	M/s. A.R Enterprises.	Rs.4,79,064/-	3 <sup>rd</sup>			
2.	M/s. Khalil Khan & Co.	Rs.4,75,066/-	2 <sup>nd</sup>			
1.	M/s. Tariq Azad Construction Co.	Rs.4,74,128/-	1 <sup>st</sup>	Estimated cost		
12.	Bid Evaluation Report:					
11.	Financial Bid Opening date					
10.	Bid (s) Rejected:					
9.	No. of Bid technically qualified (if applicable):					
8.	Technical Bid Opening date: (if applicable)					
7.	Total Bids Received:					
6.	Total Bid documents Sold:					
5.	Tender Published:					
4.	Method of Procurement:					
3.	Tender description / Name of work / item:					
2.	Tender Reference No.					

No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.

M/R to D.S Flat No.32, @ GOR-I Bath Island Karachi.

Single stage – one envelope procedure.

SPPRA Ss. No.24214 SPPRA ID. No.1575219825

(03)

(03)

Not applicable

(Provide details in separate form)

Not applicable

Not applicable

28-05-2015

## COMPARATIVE STATEMENT

For:- M/R to Secretary Bungalow No.05, @ Town Houses GOR-III Karachi.

Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/951 dated: 5-5-2015.

Invited letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

Date: 28-05-2015

Date of opening: 28-05-2015

Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Sl. No. of Items.	Amount	M/s. A.R Enterprises.		M/s. Tariq Azad Construction Co.		M/s. Honey Enterprises.	
Civil Work	Rs.2,73,304/-	Rs.2,73,304/-	Rs.2,73,304/-	Cost of Civil Work	Rs.2,73,304/-	Cost of Civil Work	Rs.2,73,304/-
% Below	Rs.7,805/-	Rs.7,824/-	Rs.7,824/-	Less: 20.05% Below on item No.7	Rs.7,415/-	Less: 18.00% Below on item No.7	Rs.7,024/-
<b>Total:</b>	<b>Rs.2,65,499/-</b>	<b>Rs.2,65,480/-</b>	<b>Rs.2,65,480/-</b>	<b>Total:</b>	<b>Rs.2,65,889/-</b>	<b>Total:</b>	<b>Rs.2,66,280/-</b>
WS&SF Work	Rs.38,334/-	Rs.38,334/-	Rs.38,334/-	Cost of WS&SF Work	Rs.38,334/-	Cost of WS&SF Work	Rs.38,334/-
% Above	Rs.1,917/-	Rs.1,909/-	Rs.1,909/-	Add: 4.98% Above	Rs.1,955/-	Add: 6.00% Above	Rs.2,300/-
<b>Total:</b>	<b>Rs.40,251/-</b>	<b>Rs.40,243/-</b>	<b>Rs.40,243/-</b>	<b>Total:</b>	<b>Rs.40,289/-</b>	<b>Total:</b>	<b>Rs.40,634/-</b>
Electric Work	Rs.9,185/-	Rs.9,185/-	Rs.9,185/-	Cost of Electric Work	Rs.9,185/-	Cost of Electric Work	Rs.9,185/-
	Rs.---	Rs.---	Rs.---	At Par	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.9,185/-</b>	<b>Rs.9,185/-</b>	<b>Rs.9,185/-</b>	<b>Total:</b>	<b>Rs.9,185/-</b>	<b>Total:</b>	<b>Rs.9,185/-</b>
Schedule Item:	Rs.3,14,935/-	Rs.3,14,908/-	Rs.3,14,908/-	Total Schedule Item:	Rs.3,15,363/-	Total Schedule Item:	Rs.3,16,099/-
Non-Schedule	Rs.1,79,368/-	Rs.1,78,762/-	Rs.1,78,762/-	Cost of Non-Schedule Items.	Rs.1,80,172/-	Cost of Non-Schedule Items.	Rs.1,83,525/-
<b>Grand Total:</b>	<b>Rs.4,94,303/-</b>	<b>Rs.4,93,670/-</b>	<b>Rs.4,93,670/-</b>	<b>Grand Total:</b>	<b>Rs.4,95,535/-</b>	<b>Grand Total:</b>	<b>Rs.4,99,624/-</b>
Say:	Rs.4,94,300/-						

Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items 20.05 % below on item No. 7 Cost of WS&SF Work 4.98% of Electric Work At Par the Schedule Rate Rs.3,14,908/- & Non-Schedule Items Rs.1,78,762/-, and Grand Total Rs.4,93,670/- found lowest, hence approved 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.

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.4,93,670/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Tariq Azad Construction Co.	Rs.4,95,535/-	2 <sup>nd</sup>			Highest
3.	M/s. Honey Enterprises.	Rs.4,99,624/-	3 <sup>rd</sup>			Highest
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015				
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.05, @ Town Houses GOR-III Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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:					

(WARIS KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
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(FAZAL MUHAMMAD MANJI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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

## COMPARATIVE STATEMENT

Name of Work:- M/R to VIP Rest House No.03, @ S.J.C Clifton Karachi.

Estimate Sanctioned by the Superintendent Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/929 dated: **04-05-2015**  
Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/8097 Karachi dated: **12-05-2015**  
Date of Issue: **28-05-2015** Date of opening: **28-05-2015**

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/s. Honey Enterprises.		M/s. A.R Enterprises.		M/s. Khalil Khan & Co.	
Cost of Civil Work (Part-A)	Rs.2,78,608/-	Cost of Civil Work (Part-A)	Rs.2,78,608/-	Cost of Civil Work (Part-A)	Rs.2,78,608/-	Cost of Civil Work (Part-A)	Rs.2,78,608/-
At Par	Rs.---	At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.2,78,608/-</b>	<b>Total:</b>	<b>Rs.2,78,608/-</b>	<b>Total:</b>	<b>Rs.2,78,608/-</b>	<b>Total:</b>	<b>Rs.2,78,608/-</b>
Cost of Civil Work (Part-B)	Rs.67,363/-	Cost of Civil Work (Part-B)	Rs.67,363/-	Cost of Civil Work (Part-B)	Rs.67,363/-	Cost of Civil Work (Part-B)	Rs.67,363/-
Less: 20.00% Below	Rs.13,473/-	Less: 20.00% Below	Rs.13,473/-	Less: 19.00% Below	Rs.12,799/-	Less: 18.00% Below	Rs.12,125/-
<b>Total:</b>	<b>Rs.53,890/-</b>	<b>Total:</b>	<b>Rs.53,890/-</b>	<b>Total:</b>	<b>Rs.54,564/-</b>	<b>Total:</b>	<b>Rs.55,238/-</b>
Cost of Electric Work	Rs.30,570/-	Cost of Electric Work	Rs.30,570/-	Cost of Electric Work	Rs.30,570/-	Cost of Electric Work	Rs.30,570/-
At Par	Rs.---	At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.30,570/-</b>	<b>Total:</b>	<b>Rs.30,570/-</b>	<b>Total:</b>	<b>Rs.30,570/-</b>	<b>Total:</b>	<b>Rs.30,570/-</b>
Cost of WS&SF Work	Rs.37,328/-	Cost of WS&SF Work	Rs.37,328/-	Cost of WS&SF Work	Rs.37,328/-	Cost of WS&SF Work	Rs.37,328/-
Add: 5.00% Above	Rs.1,866/-	Add: 5.00% Above	Rs.1,866/-	Add: 5.10% Above	Rs.1,904/-	Add: 6.00% Above	Rs.2,240/-
<b>Total:</b>	<b>Rs.39,194/-</b>	<b>Total:</b>	<b>Rs.39,194/-</b>	<b>Total:</b>	<b>Rs.39,232/-</b>	<b>Total:</b>	<b>Rs.39,568/-</b>
<b>Total Schedule Item:</b>	<b>Rs.4,02,262/-</b>	<b>Total Schedule Item:</b>	<b>Rs.4,02,262/-</b>	<b>Total Schedule Item:</b>	<b>Rs.4,02,974/-</b>	<b>Total Schedule Item:</b>	<b>Rs.4,03,984/-</b>
Cost of Non-Schedule Items.	Rs.97,730/-	Cost of Non-Schedule Items.	Rs.97,130/-	Cost of Non-Schedule Items.	Rs.97,481/-	Cost of Non-Schedule Items.	Rs.97,938/-
<b>Grand Total:</b>	<b>Rs.4,99,992/-</b>	<b>Grand Total:</b>	<b>Rs.4,99,392/-</b>	<b>Grand Total:</b>	<b>Rs.5,00,455/-</b>	<b>Grand Total:</b>	<b>Rs.5,01,922/-</b>
Say:	Rs.5,00,000/-						

The Rate Quoted by M/s. Honey Enterprises, Government Contractor, Cost of Civil Work (Part-A) Schedule Items @ At Par Cost of Civil Work (Part-B) Schedule Items @ Less: 20.00% Below Cost of Electric Work Schedule Items @ At Par Cost of WS&SF Work 5.00% above the Schedule Rate **Rs.4,02,262/-** & Non-Schedule Items **Rs.97,130/-**, and Grand Total **Rs.4,99,392/-** found lowest, hence recommended for favour of necessary approval.

  
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DIVISIONAL ACCOUNTS OFFICER,  
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**(FAZAL MUBASHIR 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/2014-2015/8097 dated: **12-05-2015**  
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/2014-2015/8097 dated: <b>12-05-2015</b> .				
3.	Tender description / Name of work / item:	M/R to VIP Rest House No.03, @ S.J.C Clifton Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. Honey Enterprises.	Rs.4,99,392/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.5,00,455/-	2 <sup>nd</sup>			Highest
3.	M/s. Khalil Khan & Co.	Rs.5,01,922/-	3 <sup>rd</sup>			Highest

  
**(WARIS KHALIL)**  
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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

Name of Work:- M/R to Assistant Flat No.10 @ GOR-I Bath Island Karachi. (Wood Work, Tiles Kitchen Cabinet & Coloring & Painting).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T/S Divin-I/2014-15/447 dated: 5-5-2015.

Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

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

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/s. A.R Enterprises.	M/s. Honey Enterprises.	M/s. Khali Khan & Co.	
Cost of Civil Work	Rs.75,017/-	Cost of Civil Work	Rs.75,017/-	Cost of Civil Work	Rs.75,017/-
At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.75,017/-</b>	<b>Total:</b>	<b>Rs.75,017/-</b>	<b>Total:</b>	<b>Rs.75,017/-</b>
Cost of Civil Work	Rs.1,13,972/-	Cost of Civil Work	Rs.1,13,972/-	Cost of Civil Work	Rs.1,13,972/-
Less: 20.00% Below	Rs.22,794/-	Less: 20.05% Below	Rs.22,851/-	Less: 19.00% Below	Rs.21,655/-
<b>Total:</b>	<b>Rs.91,178/-</b>	<b>Total:</b>	<b>Rs.91,121/-</b>	<b>Total:</b>	<b>Rs.92,317/-</b>
Cost of WS&SF Work	Rs.35,915/-	Cost of WS&SF Work	Rs.35,915/-	Cost of WS&SF Work	Rs.35,915/-
Add: 5.00% Above	Rs.1,796/-	Add: 4.99% Above	Rs.1,792/-	Add: 5.10% Above	Rs.1,832/-
<b>Total:</b>	<b>Rs.37,711/-</b>	<b>Total:</b>	<b>Rs.37,707/-</b>	<b>Total:</b>	<b>Rs.37,747/-</b>
Cost of Electric Work	Rs.27,666/-	Cost of Electric Work	Rs.27,666/-	Cost of Electric Work	Rs.27,666/-
At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.27,666/-</b>	<b>Total:</b>	<b>Rs.27,666/-</b>	<b>Total:</b>	<b>Rs.27,666/-</b>
<b>Total Schedule Item:</b>	<b>Rs.2,31,572/-</b>	<b>Total Schedule Item:</b>	<b>Rs.2,31,511/-</b>	<b>Total Schedule Item:</b>	<b>Rs.2,32,747/-</b>
Cost of Non-Schedule Items.	Rs.67,670/-	Cost of Non-Schedule Items.	Rs.67,562/-	Cost of Non-Schedule Items.	Rs.68,457/-
<b>Grand Total:</b>	<b>Rs.2,99,242/-</b>	<b>Grand Total:</b>	<b>Rs.2,99,073/-</b>	<b>Grand Total:</b>	<b>Rs.3,01,204/-</b>
<b>Say:</b>	<b>Rs.2,99,200/-</b>				<b>Rs.3,05,547/-</b>

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of Civil Work Schedule Items @ 20.05 % below Cost of WS&SF Work 4.99% above Cost of Electric Work Schedule Items @ At Par the Schedule Rate Rs.2,31,511/- & Non-Schedule Items Rs.67,562/-, and Grand Total Rs.2,99,073/- found lowest, hence recommended for favour of necessary approval.

  
**(WAZIR 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/2014-2015/8097 dated: **12-05-2015**  
Provincial Buildings Division No.I, Karachi

13.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
14.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: <b>12-05-2015</b> .				
15.	Tender description / Name of work / item:	M/R to Assistant Flat No.10 @ GOR-I Bath Island Karachi. (Wood Work, Tiles Kitchen Cabinet & Coloring & Painting).				
16.	Method of Procurement:	Single stage – one envelope procedure.				
17.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
18.	Total Bid documents Sold:	(03)				
19.	Total Bids Received:	(03)				
20.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
21.	No. of Bid technically qualified (if applicable):	Not applicable				
22.	Bid (s) Rejected:	NIL				
23.	Financial Bid Opening date	28-05-2015				
24.	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
4.	M/s. A.R Enerprises.	Rs.2,99,073/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
5.	M/s. Honey Enterprises.	Rs.3,01,204/-	2 <sup>nd</sup>			Highest
6.	M/s. Khalil Khan & Co.	Rs.3,05,547/-	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

Name of Work:- M/R to VIP Rest House No.1, @ S.J.C Karachi (Res. of Mr. Javed Shaikh).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S.Divim:-/2014-15/966 dated: 6.5.2015


Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

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

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/s. A.R Enterprises.	M/s. Honey Enterprises.	M/s. Joya Contractor.	
Cost of Civil Work	Rs.75,858/-	Cost of Civil Work	Rs.75,858/-	Cost of Civil Work	Rs.75,858/-
At Par	Rs.---	At Par	Rs.---	Add: 1.00% above	Rs.758/-
<b>Total:</b>	<b>Rs.75,858/-</b>	<b>Total:</b>	<b>Rs.75,858/-</b>	<b>Total:</b>	<b>Rs.76,616/-</b>
Cost of Civil Work	Rs.4,06,365/-	Cost of Civil Work	Rs.4,06,365/-	Cost of Civil Work	Rs.4,06,365/-
Less: 20.00% below	Rs.81,273/-	Less: 20.05% below	Rs.81,476/-	Less: 19.00% below	Rs.77,209/-
<b>Total:</b>	<b>Rs.3,25,092/-</b>	<b>Total:</b>	<b>Rs.3,24,889/-</b>	<b>Total:</b>	<b>Rs.3,29,156/-</b>
Cost of WS&SF Work	Rs.23,109/-	Cost of WS&SF Work	Rs.23,109/-	Cost of WS&SF Work	Rs.23,109/-
Add: 5.00% above	Rs.1,153/-	Add: 4.99% above	Rs.1,153/-	Add: 6.00% above	Rs.1,387/-
<b>Total:</b>	<b>Rs.24,264/-</b>	<b>Total:</b>	<b>Rs.24,262/-</b>	<b>Total:</b>	<b>Rs.24,496/-</b>
<b>Total Schedule Item:</b>	<b>Rs.4,25,214/-</b>	<b>Total Schedule Item:</b>	<b>Rs.4,25,009/-</b>	<b>Total Schedule Item:</b>	<b>Rs.4,29,510/-</b>
Cost of Non-Schedule Items.	Rs.73,720/-	Cost of Non-Schedule Items.	Rs.73,642/-	Cost of Non-Schedule Items.	Rs.73,875/-
<b>Grand Total:</b>	<b>Rs.4,98,934/-</b>	<b>Grand Total:</b>	<b>Rs.4,98,651/-</b>	<b>Grand Total:</b>	<b>Rs.5,03,385/-</b>
<b>Say:</b>	<b>Rs.4,98,900/-</b>				<b>Rs.5,09,058/-</b>

The Rate Quoted by M/s. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of Civil Work Schedule Items @ Less: 20.05 % below Cost of WS&SF Work 4.99% above the Schedule Rate Rs.4,25,009/- & Non-Schedule Items Rs.73,642/-, and Grand Total Rs.4,98,651/- found lowest, hence recommended for favour of necessary approval.

  
(WARIS KHAHH)  
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/2014-2015/8097 dated: 12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.				
3.	Tender description / Name of work / item:	M/R to VIP Rest House No.1, @ S.J.C Karachi (Res: of Mr. Javed Shaikh).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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.4,98,651/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Honey Enterprises.	Rs.5,03,385/-	2 <sup>nd</sup>			Highest
3.	M/s. Joya Contractor.	Rs.5,09,058/-	3 <sup>rd</sup>			Highest

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

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

## COMPARATIVE STATEMENT

Name of Work:- M/R to D.S Flat No.55, @ GOR-I Bath Island Karachi.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divim:-/2014-15/ 910 dated: 4-5-15.  
Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/8097 Karachi dated: 12-05-2015  
Date of Issue: 28-05-2015 Date of opening: 28-05-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/s. S.S Construction Co.	M/s. A.R Enterprises.	M/s. Public Electric Store.	
Cost of Civil Work	Rs.2,72,217/-	Cost of Civil Work	Rs.2,72,217/-	Cost of Civil Work	Rs.2,72,217/-
At Par	Rs.---	At Par	At Par	Add: 1.00% above	Rs.2,72,217/-
<b>Total:</b>	<b>Rs.2,72,217/-</b>	<b>Total:</b>	<b>Rs.2,72,217/-</b>	<b>Total:</b>	<b>Rs.2,74,939/-</b>
Cost of Civil Work	Rs.73,887/-	Cost of Civil Work	Rs.73,887/-	Cost of Civil Work	Rs.73,887/-
Less: 20.00% Below	Rs.14,777/-	Less: 20.10% Below	Rs.14,851/-	Less: 20.00% Below	Rs.14,777/-
<b>Total:</b>	<b>Rs.59,110/-</b>	<b>Total:</b>	<b>Rs.59,036/-</b>	<b>Total:</b>	<b>Rs.59,110/-</b>
Cost of Steel Work	Rs.1,6,245/-	Cost of Steel Work	Rs.1,6,245/-	Cost of Steel Work	Rs.1,6,245/-
Add: 10.00% Above	Rs.1,625/-	Add: 9.99% Above	Rs.1,623/-	Add: 11.00% Above	Rs.1,787/-
<b>Total:</b>	<b>Rs.17,870/-</b>	<b>Total:</b>	<b>Rs.17,868/-</b>	<b>Total:</b>	<b>Rs.18,032/-</b>
Cost of W&S&SF Work	Rs.45,627/-	Cost of W&S&SF Work	Rs.45,627/-	Cost of W&S&SF Work	Rs.45,627/-
Add: 5.00% above	Rs.2,281/-	Add: 4.90% above	Rs.2,236/-	Add: 5.10% above	Rs.2,327/-
<b>Total:</b>	<b>Rs.47,908/-</b>	<b>Total:</b>	<b>Rs.47,863/-</b>	<b>Total:</b>	<b>Rs.47,954/-</b>
Cost of Electric Work	Rs.14,905/-	Cost of Electric Work	Rs.14,905/-	Cost of Electric Work	Rs.14,905/-
At Par	Rs.---	At Par	At Par	Add: 1.00% above	Rs.149/-
<b>Total:</b>	<b>Rs.14,905/-</b>	<b>Total:</b>	<b>Rs.14,905/-</b>	<b>Total:</b>	<b>Rs.15,054/-</b>
<b>Total Schedule Item:</b>	<b>Rs.4,12,010/-</b>	<b>Total Schedule Item:</b>	<b>Rs.4,11,889/-</b>	<b>Total Schedule Item:</b>	<b>Rs.4,12,956/-</b>
Cost of Non-Schedule Items.	Rs.87,910/-	Cost of Non-Schedule Items.	Rs.87,783/-	Cost of Non-Schedule Items.	Rs.88,546/-
<b>Grand Total:</b>	<b>Rs.4,99,920/-</b>	<b>Grand Total:</b>	<b>Rs.4,99,672/-</b>	<b>Grand Total:</b>	<b>Rs.5,01,502/-</b>
<b>Say:</b>	<b>Rs.4,99,900/-</b>				<b>Rs.5,04,872/-</b>


The Rate Quoted by M/s. S.S Construction Co. Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of Civil Work Schedule Items @ 20.10 % below Cost of Steel Work Add: 9.99% above Cost of W&S&SF Work 4.90% above Cost of Electric Work Schedule Items @ At Par the Schedule Rate Rs.4,11,889/- & Non-Schedule Items Rs.87,783/- and Grand Total Rs.4,99,672/- found lowest, hence recommended for favour of necessary approval.

  
**(WARIS KHALIL)**

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

  
**(FAZAL MUHAMMAD MANGI)**

EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

  
**(ARSHAD HUSSAIN BHATTI)**

EXECUTIVE ENGINEER,  
Provincial Buildings Division No.1,  
Karachi.

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015  
Provincial Buildings Division No.I, Karachi

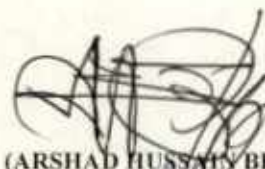
13.	Name of Procuring Agency:	Provincial Buildings Division No. I, Karachi.				
14.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.				
15.	Tender description / Name of work / item:	M/R to D.S Flat No.55, @ GOR-I Bath Island Karachi.				
16.	Method of Procurement:	Single stage – one envelope procedure.				
17.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
18.	Total Bid documents Sold:	(03)				
19.	Total Bids Received:	(03)				
20.	Technical Bid Opening date: (if applicable) (Provide details in separate form)	Not applicable				
21.	No. of Bid technically qualified (if applicable):	Not applicable				
22.	Bid (s) Rejected:	NIL				
23.	Financial Bid Opening date	28-05-2015				
24.	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
4.	M/s. S.S Construction Co.	Rs.4,99,672/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
5.	M/s. A.R Enterprises.	Rs.5,01,502/-	2 <sup>nd</sup>			Highest
6.	M/s. Public Electric Store.	Rs.5,04,872/-	3 <sup>rd</sup>			Highest



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

## COMPARATIVE STATEMENT

Name of Work:- M/R to Chief Minister House Karachi (Staff Flat & Servant Quarters, Wood Work & Coloring & Painting).

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

Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

Date of Issue: 28-05-2015

Date of opening: 28-05-2015

As per Sanctioned Estimate	Rate Quoted by the Bidders/Contractors.							
Description of Items.	Amount	M/s. R. Irfan Builders.		M/s. A.R Enterprises.		M/s. S.S Construction Co.		
Cost of Civil Work	Rs.4,42,006/-	Cost of Civil Work	Rs.4,42,006/-	Cost of Civil Work	Rs.4,42,006/-	Cost of Civil Work	Rs.4,42,006/-	
Less: 20.00% Below on item No.1,2 & 4	Rs.42,484/-	Less: 20.05% Below on item No. 1,2 & 4	Rs.42,594/-	Less: 19.00% Below on item No. 1,2 & 4	Rs.40,363/-	Less: 18.00% Below on item No. 1,2 & 4	Rs.38,239/-	
<b>Total:</b>	<b>Rs.3,99,522/-</b>	<b>Total:</b>	<b>Rs.3,99,412/-</b>	<b>Total:</b>	<b>Rs.4,01,643/-</b>	<b>Total:</b>	<b>Rs.4,03,767/-</b>	
Cost of Non-Schedule Items.	Rs.4,884/-	Cost of Non-Schedule Items.	Rs.4,873/-	Cost of Non-Schedule Items.	Rs.4,895/-	Cost of Non-Schedule Items.	Rs.4,950/-	
<b>Grand Total:</b>	<b>Rs.4,04,406/-</b>	<b>Grand Total:</b>	<b>Rs.4,04,285/-</b>	<b>Grand Total:</b>	<b>Rs.4,06,538/-</b>	<b>Grand Total:</b>	<b>Rs.4,08,717/-</b>	
<b>Say:</b>	<b>Rs.4,04,400/-</b>							

The Rate Quoted by M/s. R. Irfan Builders, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below on item No.1, 2 & 4 the Schedule Rate Rs.3,99,412/- & Non-Schedule Items Rs.4,873/-, and Grand Total Rs.4,04,285/- found lowest, hence recommended for favour of necessary approval.

  
**(WAZIR KHALID)**  
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 Provincial Buildings Division No. 1,  
 Karachi.

  
**(FAZAL AHMAD MANGOCHI)**  
 EXECUTIVE ENGINEER,  
 Minor Affairs  
 Karachi


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


## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.				
3.	Tender description / Name of work / item:	M/R to Chief Minister House Karachi (Staff Flat & Servant Quarters, Wood Work & Coloring & Painting).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. R. Irfan Builders.	Rs.4,04,285/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.4,06,538/-	2 <sup>nd</sup>			Highest
3.	M/s. S.S Construction Co.	Rs.4,08,717/-	3 <sup>rd</sup>			Highest

  
**(WARIS KHALID)**  
 DIVISIONAL ACCOUNTS OFFICER  
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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

Name of Work:- M/R to Circuit House-1 @ GOR-1, Bath Island Karachi.

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-J/2014-15/892-A dated: 30-04-2015

Tender invited vide letter No. TC/G-55/PBD-J/2014-2015/8097 Karachi dated: 12-05-2015

Date of Issue: 28-05-2015

Date of opening: 28-05-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
<b>Description of Items.</b>	<b>Amount</b>	<b>M/s. Haroon Electric Works.</b>	<b>M/s. Subhan Traders.</b>	<b>M/s. Khalil Khan &amp; Co.</b>	
Cost of Electric Work	Rs.76,962/-	Cost of Electric Work	Rs.76,962/-	Cost of Electric Work	Rs.76,962/-
At Par	Rs.---	At Par	At Par	At Par	Rs.---
<b>Total:</b>	<b>Rs.76,962/-</b>	<b>Total:</b>	<b>Rs.76,962/-</b>	<b>Total:</b>	<b>Rs.76,962/-</b>
Cost of Non-Schedule Items.	Rs.2,23,150/-	Cost of Non-Schedule Items.	Rs.2,21,995/-	Cost of Non-Schedule Items.	Rs.2,22,316/-
<b>Grand Total:</b>	<b>Rs.3,00,112/-</b>	<b>Grand Total:</b>	<b>Rs.2,98,957/-</b>	<b>Grand Total:</b>	<b>Rs.2,99,278/-</b>
<b>Say:</b>	<b>Rs.3,00,000/-</b>				

The Rate Quoted by M/s. Haroon Electric Works, Government Contractor, Cost of Electric Work Schedule Items @ At Par the Schedule Rate Rs.76,962/- & Non-Schedule Items Rs.2,21,995/-, and Grand Total Rs.2,98,957/- found lowest, hence recommended for favour of necessary approval.

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

  
**(FAZAL MUHAMMAD MANGOCH)**  
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/2014-2015/8097 dated: **12-05-2015**  
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/2014-2015/8097 dated: <b>12-05-2015</b> .				
3.	Tender description / Name of work / item:	M/R to Circuit House-I @ GOR-I, Bath Island Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. Haroon Electric Works.	Rs.2,98,957/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Subhan Traders.	Rs.2,99,278/-	2 <sup>nd</sup>			Highest
3.	M/s. Khalil Khan & Co.	Rs.3,02,717/-	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

Name of Work:- M/R to Skin Hospital @ Karachi (Misc: Electric Works).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-/2014-15/906 dated: 30-04-2015

Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/8097 Karachi dated: 12-05-2015

Date of Issue: 28-05-2015

Date of opening: 28-05-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items,	Amount	M/s. Public Electric Store.	M/s. Subhan Traders.	M/s. Khalil Khan & Co.	
Cost of Electric Work	Rs.94,378/-	Cost of Electric Work	Rs.94,378/-	Cost of Electric Work	Rs.94,378/-
At Par	Rs.---	At Par	At Par	At Par	Rs.---
<b>Total:</b>	<b>Rs.94,378/-</b>	<b>Total:</b>	<b>Rs.94,378/-</b>	<b>Total:</b>	<b>Rs.94,378/-</b>
Cost of Non-Schedule Items.	Rs.4,04,549/-	Cost of Non-Schedule Items.	Rs.4,03,875/-	Cost of Non-Schedule Items.	Rs.4,17,130/-
<b>Grand Total:</b>	<b>Rs.4,98,927/-</b>	<b>Grand Total:</b>	<b>Rs.4,98,253/-</b>	<b>Grand Total:</b>	<b>Rs.5,11,508/-</b>
Say:	Rs.4,98,900/-				

The Rate Quoted by M/s. Haroon Electric Works, Government Contractor, Cost of Electric Work Schedule Items @ At Par the Schedule Rate Rs.94,378/- & Non-Schedule Items Rs.4,03,875/-, and Grand Total Rs.4,98,253/- found lowest, hence recommended for favour of necessary approval.

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

  
**(FAZAL MUHAMMAD MANGHI)**  
 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/2014-2015/8097 dated: **12-05-2015**  
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/2014-2015/8097 dated: <b>12-05-2015</b> .				
3.	Tender description / Name of work / item:	M/R to Skin Hospital @ Karachi (Misc: Electric Works).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. Public Electric Store.	Rs.4,98,253/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. Subhan Traders.	Rs.5,00,216/-	2 <sup>nd</sup>			Highest
3.	M/s. Khalil Khan & Co.	Rs.5,11,508/-	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 Town Houses Secretaries Bungalow No. 01 to 08 Town Houses GOR-III Karachi (Day to day Complaints) (Electric Works).  
 sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-I/2014-15/901-A dated: 30-04-2015  
 revised letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: 12-05-2015

Date: 28-05-2015

Date of opening: 28-05-2015

Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
of Items.	Amount	M/s. Subhan Traders.	M/s. A.R Enterprises.	M/s. Public Electric Store.	
Electric Work	Rs.1,53,089/-	Rs.1,53,089/-	Rs.1,53,089/-	Cost of Electric Work	Rs.1,53,089/-
	Rs.---	At Par	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.1,53,089/-</b>	<b>Total:</b>	<b>Rs.1,53,089/-</b>	<b>Total:</b>	<b>Rs.1,53,089/-</b>
Non-Schedule	Rs.3,34,336/-	Cost of Non-Schedule Items.	Rs.3,37,094/-	Cost of Non-Schedule Items.	Rs.3,55,692/-
<b>Grand Total:</b>	<b>Rs.4,87,425/-</b>	<b>Grand Total:</b>	<b>Rs.4,90,183/-</b>	<b>Grand Total:</b>	<b>Rs.5,08,781/-</b>
<b>Say:</b>	<b>Rs.4,87,400/-</b>				

Rate quoted by M/s. Haroon Electric Works, Government Contractor, Cost of Electric Work Schedule Items @ At Par the Schedule Rate Rs.1,53,089/- & Non-Schedule Items Rs.3,33,294/-, and Grand Total Rs.4,86,383/- found lowest, hence recommended for favour of necessary approval.

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

  
**(FAZAL MUNEER)**  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi

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

2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.				
3.	Tender description / Name of work / item:	M/R to Town Houses Secretaries Bungalow No. 01 to 08 Town Houses GOR-III Karachi (Day to day Complaints) (Electric Works).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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 in terms of cost	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	3	4	5	6	7
1.	M/s. Subhan Traders.	Rs.4,86,383/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.4,90,183/-	2 <sup>nd</sup>			Highest
3.	M/s. Public Electric Store.	Rs.5,08,781/-	3 <sup>rd</sup>			Highest

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

(FAZAL MOHAMMAD KHANCI)  
EXECUTIVE ENGINEER,  
Minority Affairs  
Karachi.

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

## COMPARATIVE STATEMENT

Work:- M/R to Chemical Bacteriological Laboratory Karachi (Replacement of Laboratory Skins, P/F Wooden Cabinets, Ceiling Fans Bracket fans etc).  
 sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/912-A dated: **04-05-2015**  
 invited letter No. TC/G-55/PBD-1/2014-2015/8097 Karachi dated: **12-05-2015**  
 Date of opening: **28-05-2015**

Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Particulars	Amount	M/s. Shah Enterprises,	M/s. A. R Enterprises.	M/s. K. M Shareef & Co.	
WS&SF Work	Rs.36,136/-	Rs.36,136/-	Rs.36,136/-	Rs.36,136/-	Cost of WS&SF Work
abovoe	Rs.1,807/-	Rs.1,800/-	Rs.1,843/-	Rs.1,843/-	Add: 6.00% abovoe
<b>Total:</b>	<b>Rs.37,943/-</b>	<b>Rs.37,936/-</b>	<b>Rs.37,979/-</b>	<b>Rs.38,304/-</b>	<b>Total:</b>
Electric Work	Rs.25,850/-	Rs.25,850/-	Rs.25,850/-	Rs.25,850/-	Cost of Electric Work
	Rs.---	Rs.---	Rs.---	Rs.---	At Par
<b>Total:</b>	<b>Rs.25,850/-</b>	<b>Rs.25,850/-</b>	<b>Rs.25,850/-</b>	<b>Rs.25,850/-</b>	<b>Total:</b>
Schedule Item:	Rs.63,793/-	Rs.63,786/-	Rs.63,829/-	Rs.64,154/-	<b>Total Schedule Item:</b>
Non-Schedule	Rs.2,58,662/-	Rs.2,58,266/-	Rs.2,60,226/-	Rs.2,63,623/-	Cost of Non-Schedule Items.
<b>Grand Total:</b>	<b>Rs.3,22,455/-</b>	<b>Rs.3,22,052/-</b>	<b>Rs.3,24,055/-</b>	<b>Rs.3,27,777/-</b>	<b>Grand Total:</b>
Sav:	Rs.3,22,500/-				

Quoted by M/s. Shah Enterprises, Government Contractor, Cost of WS&SF Work Schedule Items @ Add: 4.98% abovoe Cost of Electric Work At Par the estimate Rs.63,786/- & Non-Schedule Items Rs.2,58,266/-, and Grand Total Rs.3,22,052/- found lowest, hence recommended for favour of necessary approval.

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

  
**(FAZAL MEMON)**  
 EXECUTIVE ENGINEER,  
 Minorities Affairs  
 Karachi

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.				
3.	Tender description / Name of work / item:	M/R to Chemical Bacteriological Laboratory Karachi (Replacement of Laboratory Skins, P/F Wooden Cabinets, Ceiling Fans Bracket fans etc).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. Shah Enterprises.	RS.3,22,052/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. A.R Enterprises.	RS.3,24,055/-	2 <sup>nd</sup>			Highest
3.	M/s. K.M Shareef & Co.	RS.3,27,777/-	3 <sup>rd</sup>			Highest

(WAHIS KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No. 1,  
Karachi.

(FAZAL MAHMAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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



## COMPARATIVE STATEMENT

Name of Work:- M/R to Barrack No.94 Sindh Secretariat No.4-B, Karachi (Coloring, Painting, RCC Pipe Mainholes & other Works).

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-/2014-15/936 dated: 05-05-2015

Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/8097 Karachi dated: 12-05-2015

Date of Issue: 28-05-2015

Date of opening: 28-05-2015

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.			
Description of Items.	Amount	M/s. Joya Contractor.	M/s. S.S Construction Co.	M/s. Khalil Khan & Co.	
Cost of Civil Work	Rs.1,86,895/-	Rs.1,86,895/-	Rs.1,86,895/-	Cost of Civil Work	Rs.1,86,895/-
At Par	Rs.---	At Par	Rs.---	At Par	Rs.---
<b>Total:</b>	<b>Rs.1,86,895/-</b>	<b>Total:</b>	<b>Rs.1,86,895/-</b>	<b>Total:</b>	<b>Rs.1,86,895/-</b>
Cost of Non-Schedule Items.	Rs.2,80,115/-	Cost of Non-Schedule Items.	Rs.2,79,212/-	Cost of Non-Schedule Items.	Rs.2,86,190/-
<b>Grand Total:</b>	<b>Rs.4,67,010/-</b>	<b>Grand Total:</b>	<b>Rs.4,66,107/-</b>	<b>Grand Total:</b>	<b>Rs.4,73,085/-</b>
Say:	Rs.4,67,000/-				

The Rate Quoted by M/s. Joya Contractor, Government Contractor, Cost of Civil Work Schedule Items @ At Par the Schedule Rate Rs.1,86,895/- & Non-Schedule Items Rs.2,79,212/-, and Grand Total Rs.4,66,107/- found lowest, hence recommended for favour of necessary approval.

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

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

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.				
3.	Tender description / Name of work / item:	M/R to Barrack No.94 Sindh Secretariat No.4-B, Karachi (Coloring, Painting, RCC Pipe Mainholes & other Works).				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825				
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. Joya Contractor.	Rs.4,66,107/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest	Accepted
2.	M/s. S.S Construction Co.	Rs.4,68,177/-	2 <sup>nd</sup>		Highest	Highest
3.	M/s. Khalil Khan & Co.	Rs.4,73,085/-	3 <sup>rd</sup>		Highest	Highest

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

(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER,  
Minorities Affairs  
Karachi

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

## COMPARATIVE STATEMENT

Name of Work:- M/R to Secretary Bungalow No.08 @ GOR-I Bath Island Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No.M/R to Secretary B'low No.08 at GOR-I Kyc:

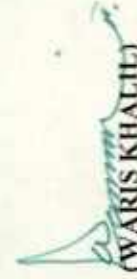
T(I)/D.S/1726 dated: **05-05-2015**

Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/8097 Karachi dated: **12-05-2015**

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

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.	
Description of Items.	Amount	M/s. Safia Construction Co	M/s. A.R Enterprises.
Cost of Tile Work	Rs.3,24,365/-	Rs.3,24,365/-	Rs.3,24,365/-
At Par	Rs.---	At Par	At Par
<b>Total:</b>	<b>Rs.3,24,365/-</b>	<b>Total:</b>	<b>Total:</b>
Cost of Civil Work	Rs.3,80,753/-	Rs.3,80,753/-	Rs.3,24,365/-
Less: 20.00% Below	Rs.76,151/-	Less: 20.05% Below	Less: 18.00% Below
<b>Total:</b>	<b>Rs.3,04,602/-</b>	<b>Total:</b>	<b>Total:</b>
Cost of WS&SF Work	Rs.82,900/-	Rs.82,900/-	Rs.82,900/-
Add: 5.00% Above	Rs.4,145/-	Add: 4.99% Above	Add: 6.00% Above
<b>Total:</b>	<b>Rs.87,045/-</b>	<b>Total:</b>	<b>Total:</b>
Cost of Electric Work	Rs.32,789/-	Rs.32,789/-	Rs.32,789/-
At Par	Rs.---	At Par	At Par
<b>Total:</b>	<b>Rs.32,789/-</b>	<b>Total:</b>	<b>Total:</b>
<b>Total Schedule Item:</b>	<b>Rs.7,48,801/-</b>	<b>Total Schedule Item:</b>	<b>Total Schedule Item:</b>
Cost of Non-Schedule Items.	Rs.45,085/-	Cost of Non-Schedule Items.	Cost of Non-Schedule Items.
<b>Grand Total:</b>	<b>Rs.7,93,886/-</b>	<b>Grand Total:</b>	<b>Grand Total:</b>
<b>Say:</b>	<b>Rs.7,93,900/-</b>	<b>Say:</b>	<b>Rs.8,05,285/-</b>

The Rate Quoted by M/s. Safia Construction Co., Government Contractor, Cost of Tile Work Schedule Items @ At Par Cost of Civil Work Schedule Items @ **20.05 %** below Cost of WS&SF Work **4.99%** above Cost of Electric Work Schedule Items @ At Par the Schedule Rate **Rs.7,48,603/-** & Non-Schedule Items **Rs.44,874/-**, and Grand Total **Rs.7,93,477/-** found lowest, hence recommended for favour of necessary approval.

  
**(WARIS KHALID)**

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

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

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

## BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Provincial Buildings Division No. 1, Karachi.			
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.			
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.08 @ GOR-I Bath Island Karachi.			
4.	Method of Procurement:	Single stage – one envelope procedure.			
5.	Tender Published:	SPPRA Sr. No.24214 SPPRA ID. No.1575219825			
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
1	2	3	4	5	6
1.	M/s. Safia Construction Co	Rs.7,93,477/-	1 <sup>st</sup> lowest	Within Estimated cost	1 <sup>st</sup> Lowest
2.	M/s. A.R Enterprises.	Rs.7,98,690/-	2 <sup>nd</sup>		Highest
3.	M/s. Tariq Azad Construction Co.	Rs.8,05,285/-	3 <sup>rd</sup>		Highest

(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.

13.	Tender Fee / Cost of Bidding Document	Deposited.
12.	02% Earnest Money	Available.
11.	Funds / Budget	Available.
10.	Turnover of at least last three years	Available.
9.	Relevant Experience :	Available.
8.	Sindh Board of Revenue	Registered
7.	Registration with P.E.C	Not required
6.	N.T.N:	Available.
5.	Name of Firm / Bidder:	M/S. M.N Construction & Co.
4.	Method of Procurement:	Single stage – one envelope procedure.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.08, Town Houses GOR-III Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

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

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

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

13.	Tender Fee / Cost of Bidding Document	Deposited.
12.	02% Earnest Money	Available.
11.	Funds / Budget	Available.
10.	Turnover of at least last three years	Available.
9.	Relevant Experience :	Available.
8.	Sindh Board of Revenue	Registered
7.	Registration with P.E.C	Not required
6.	N.T.N:	Available.
5.	Name of Firm / Bidder:	M/S. Muhammad Amin & Co.
4.	Method of Procurement:	Single stage – one envelope procedure.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.08, Town Houses GOR-III Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.

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

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

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

2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / Item:	M/R to Secretary Bungalow No.08, Town Houses GOR-III Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

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

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

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.04, @ GOR Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. R.Z & Sons.
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 KHATHI)  
 DIVISIONAL ACCOUNTS OFFICER  
 Provincial Buildings Division No. 1,  
 Karachi.

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

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



13.	Tender Fee / Cost of Bidding Document	Deposited.
12.	02% Earnest Money	Available.
11.	Funds / Budget	Available.
10.	Turnover of at least last three years	Available.
9.	Relevant Experience :	Available.
8.	Sindh Board of Revenue	Registered
7.	Registration with P.E.C	Not required
6.	N.T.N:	Available.
5.	Name of Firm / Bidder:	M/S. R. Irfan & Builders.
4.	Method of Procurement:	Single stage – one envelope procedure.
3.	Tender description / Name of work / Item:	M/R to Additional Secretary Flat No.04, @ GOR Bath Island Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
		Division No. I, Karachi.

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

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

(WARIK KHATIB)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No. I,  
Karachi.

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.04, @ GOR Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad 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.

(WAKIS KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No. 1,  
Karachi.


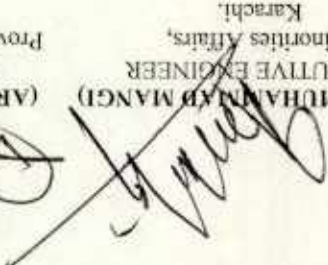
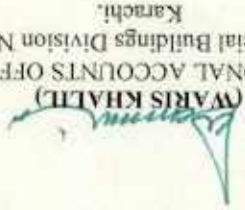
(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER  
Minorities Affairs,  
Karachi.

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Suit No.06, @ SJC Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Muhammad Amin & 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.

 (ARSHAD HUSSAIN BHATTI) EXECUTIVE ENGINEER Provincial Buildings Division No.1, Karachi.	 (FAZAL MUHAMMAD MANGI) EXECUTIVE ENGINEER Minorities Affairs, Karachi.	 (WARIS KHALID) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. 1, Karachi.
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## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Suit No.06, @ SJC Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Haroon Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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



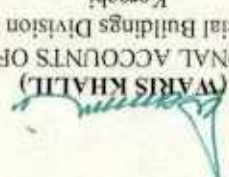
(FAZAL MUHAMMAD MANGI)  
EXECUTIVE ENGINEER  
Minorities Affairs,  
Karachi.

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8097 dated:12-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Suit No.06, @ SJC Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shah 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.

 (ARSHAD HUSSAIN BHUTTO) EXECUTIVE ENGINEER Provincial Buildings Division No.1, Karachi.	 (FAZAL MUHAMMAD MANGI) EXECUTIVE ENGINEER Minorities Affairs, Karachi.	 (WARIS KHALIL) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No.1, Karachi.
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## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Suit No.04, @ SJC Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Muhammad Amin & 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. 1,  
Karachi.

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

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8097 dated:12-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Suit No.04, @ SJC Clifton 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 KHATIB)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No.1,  
Karachi.

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

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Suit No.04, @ SJC Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad 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 KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No.1,  
Karachi.

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

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

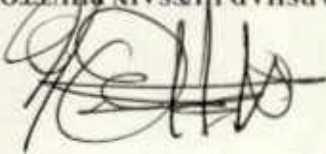


## BIDDERS QUALIFICATION REPORT


NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Annex-II @ GOR-I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. K.M Shareef & 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.

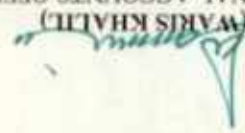
(ARSHAD HUSSAIN BHUTTO)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.1,  
Karachi.



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



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



## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015.
3.	Tender description / Name of work / item:	M/R to Annexe-II @ GOR-I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad 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.

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

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

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / Item:	M/R to Annex-II @ GOR-I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

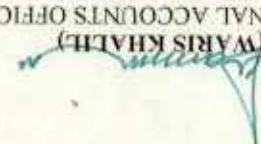
(FAZAL MEHMOOD MANSOOR)  
EXECUTIVE ENGINEER  
Minorities Affairs,  
Karachi.

(WAZIR KHAN)  
DIVISIONAL ACCOUNTS OFFICER  
Provincial Buildings Division No.1,  
Karachi.

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.23, @ GOR-I Bath Island 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.

  
**(WAZIR 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.

## BIDDERS QUALIFICATION REPORT

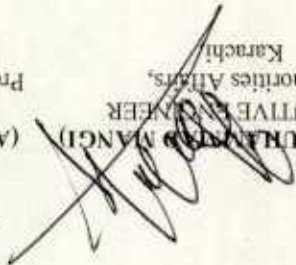
NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.23, @ GOR-I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Joya Contractor.
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.

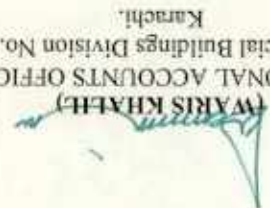
(ARSHAD HUSSAIN BHUTTO)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No.1,  
Karachi.



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



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



## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8097 dated:12-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.23, @ GOR-1 Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Muhammad Amin & 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.

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

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

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.18, @ GOR Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Pakistan Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

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

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.18, @ GOR Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad 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.

 (ARSHAD HUSSAIN BUTT) EXECUTIVE ENGINEER Provincial Buildings Division No. 1, Karachi.	 (FAZAL MUHAMMAD MANGI) EXECUTIVE ENGINEER Minorities Affairs, Karachi.	 (WAZIR KHALIL) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. 1, Karachi.
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## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.18, @ GOR Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MIYAN/AMAD ALI/NGI)  
EXECUTIVE ENGINEER  
Minority Affairs,  
Karachi.

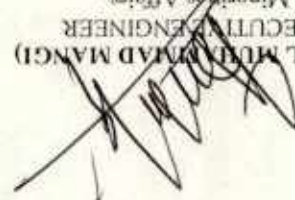
(ARSHAD HUSSAIN/SHOTTO)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. 1,  
Karachi.

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No.1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Police Surgeon Office Karachi. (Coloring, Painting, Wood Work Roof Treatment etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Zameer Trading.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years .	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

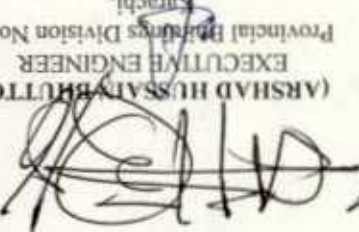
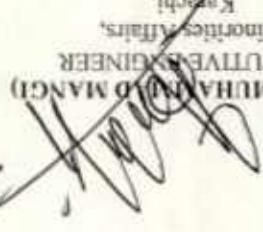
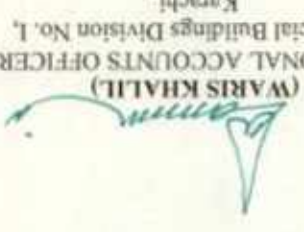
  
 (FAZAL MUHAMMAD MANGI)  
 EXECUTIVE ENGINEER  
 Minorities Affairs,  
 Karachi.

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Police Surgeon Office Karachi. (Coloring, Painting, Wood Work Roof Treatment etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Muhammad Amin & 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.

 (ARSHAD HUSSAIN BHUTTO) EXECUTIVE ENGINEER Provincial Buildings Division No. 1, Karachi.	 (FAZAL MUHAMMAD MANGI) EXECUTIVE ENGINEER Minorities Affairs, Karachi.	 (WARIS KHALIL) DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. 1, Karachi.
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## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Police Surgeon Office Karachi. (Coloring, Painting, Wood Work Roof Treatment etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Haroon Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

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

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Skin Hospital @ Karachi (Renovation of Bath Rooms with tiles & new Ceramics).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Inwi 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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Skin Hospital @ Karachi (Renovation of Bath Rooms with tiles & new Ceramics).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Haroon Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

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

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: <b>12-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to Skin Hospital @ Karachi (Renovation of Bath Rooms with tiles & new Ceramics).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Muhammad Amin & 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  
 Minorities Affairs,  
 Karachi.

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


## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.29, @ GOR-I Bath Island Karachi. (Coloring & Painting Renovation of Kitchen Cabinet Window Netting Bath Room Fitting & Fixture).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

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

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




## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/8097 dated:12-05-2015  
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-1/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.29, @ GOR-I Bath Island Karachi. (Coloring & Painting Renovation of Kitchen Cabinet Window Netting Bath Room Fitting & Fixture).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & 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  
 Minorities Affairs,  
 Karachi.

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.29, @ GOR-I Bath Island Karachi. (Coloring & Painting Renovation of Kitchen Cabinet Window Netting Bath Room Fitting & Fixture).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. K.M Sharif & 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  
 Minorities Affairs,  
 Karachi.


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


## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/8097 dated:12-05-2015  
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-1/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.01, @ GOR Bath Island Karachi. (F.F Work Coloring & Painting, Wood Work, Renovation kitchen & Bath Room Fitting & Fixture etc).
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)  
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 Minorities Affairs,  
 Karachi.


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

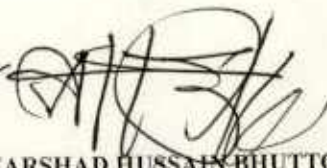
## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.01, @ GOR Bath Island Karachi. (F.F Work Coloring & Painting, Wood Work, Renovation kitchen & Bath Room Fitting & Fixture etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad 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)  
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 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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.01, @ GOR Bath Island Karachi. (F.F Work Coloring & Painting, Wood Work, Renovation kitchen & Bath Room Fitting & Fixture etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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


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


  
 (ARSHAD HUSSAIN BHUTTO)  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
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## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.08, @ GOR Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & 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  
 Minorities Affairs,  
 Karachi.

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

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NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.I, Karachi

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2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.08, @ GOR Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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


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

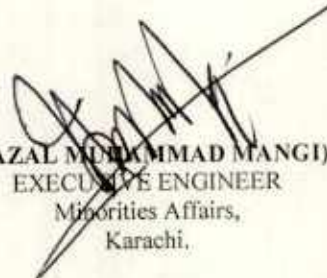
  
 (ARSHAD HUSSAIN BHUTTO)  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
 Karachi.


## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.08, @ GOR Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Muhammad Amin & 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  
 Minorities Affairs,  
 Karachi.

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



## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.1, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. 1, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.32, @ GOR-1 Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad 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. 1,  
Karachi.

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


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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.32, @ GOR-I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & 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 BANGI)  
 EXECUTIVE ENGINEER  
 Municipal Affairs,  
 Karachi.

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.32, @ GOR-I Bath Island 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 BANGI)  
 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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.05, @ Town Houses GOR-III Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

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

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


## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.05, @ Town Houses GOR-III Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad 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  
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 Karachi.

  
 (FAZAL MUHAMMAD MANGI)  
 EXECUTIVE ENGINEER  
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 (ARSHAD HUSSAIN BHUTTO)  
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NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.05, @ Town Houses GOR-III Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Honey 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)  
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 (FAZAL MUHAMMAD MANGI)  
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NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: <b>12-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to VIP Rest House No.03, @ S.J.C Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Honey 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.



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



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



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



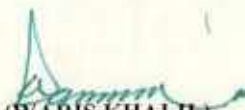
(ARSHAD HUSSAIN BHUTTO)  
EXECUTIVE ENGINEER  
Provincial Buildings Division No. I,  
Karachi.




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3.	Tender description / Name of work / item:	M/R to VIP Rest House No.03, @ S.J.C Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & 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)**  
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 Provincial Buildings Division No. I,  
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**(FAZAL MUHAMMAD MANGI)**  
 EXECUTIVE ENGINEER  
 Minorities Affairs,  
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**(ARSHAD HUSSAIN THUTTO)**  
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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/2014-2015/8097 dated: <b>12-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to Assistant Flat No.10 @ GOR-I Bath Island Karachi. (Wood Work, Tiles Kitchen Cabinet & Coloring & Painting).
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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: <b>12-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to Assistant Flat No.10 @ GOR-I Bath Island Karachi. (Wood Work, Tiles Kitchen Cabinet & Coloring & Painting).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Honey 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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Assistant Flat No.10 @ GOR-I Bath Island Karachi. (Wood Work, Tiles Kitchen Cabinet & Coloring & Painting).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & 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  
 Minorities Affairs,  
 Karachi.

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Rest House No.1, @ S.J.C Karachi (Res: of Mr. Javed Shaikh).
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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Rest House No.1, @ S.J.C Karachi (Res: of Mr. Javed Shaikh).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Honey 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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Rest House No.1, @ S.J.C Karachi (Res: of Mr. Javed Shaikh).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Joya Contractor.
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  
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 Karachi.


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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.55, @ GOR-I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. S.S 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,  
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 (FAZAL MEHASIN MUNGLI)  
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 (ARSHAD HUSSAIN BHUTTO)  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
 Karachi.




## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.55, @ GOR-I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. A.R Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

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

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


## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.55, @ GOR-I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Public Electric Store.
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.

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

  
**(FAZAL MEHMUD 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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Chief Minister House Karachi (Staff Flat & Servant Quarters, Wood Work & Coloring & Painting).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. R. Irfan Builders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

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

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Chief Minister House Karachi (Staff Flat & Servant Quarters, Wood Work & Coloring & Painting).
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 MUBASHIR MANOJ)  
 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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: <b>12-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to Chief Minister House Karachi (Staff Flat & Servant Quarters, Wood Work & Coloring & Painting).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. S.S 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  
Minorities Affairs,  
Karachi.

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Circuit House-I @ GOR-I, Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Haroon Electric Works.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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


  
 (FAZAL MUNEEEM 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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: <b>12-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to Circuit House-I @ GOR-I, Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Subhan Traders.
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.

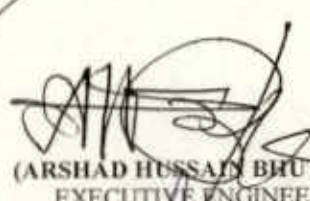
## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Circuit House-I @ GOR-I, Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & 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)  
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 Provincial Buildings Division No. I,  
 Karachi.



## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Skin Hospital @ Karachi (Misc: Electric Works).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Public Electric Store.
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.

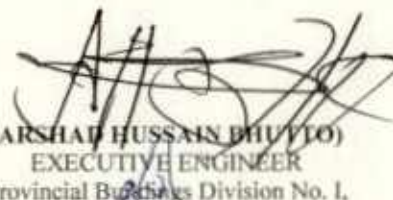
## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Skin Hospital @ Karachi (Misc: Electric Works).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Subhan Traders.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

  
 (WARIS KHALIL)  
 DIVISIONAL ACCOUNTS OFFICER  
 Provincial Buildings Division No. 1,  
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 (ARSHAD HUSSAIN BHUTTO)  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. 1,  
 Karachi.


## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: <b>12-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to Town Houses Secretaries Bungalow No. 01 to 08 Town Houses GOR-III Karachi (Day to day Complaints) (Electric Works).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Subhan Traders.
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)  
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 EXECUTIVE ENGINEER  
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 (ARSHAD HUSSAIN BHUTTO)  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
 Karachi.

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Town Houses Secretaries Bungalow No. 01 to 08 Town Houses GOR-III Karachi (Day to day Complaints) (Electric Works).
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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: <b>12-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to Town Houses Secretaries Bungalow No. 01 to 08 Town Houses GOR-III Karachi (Day to day Complaints) (Electric Works).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Public Electric Store.
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.

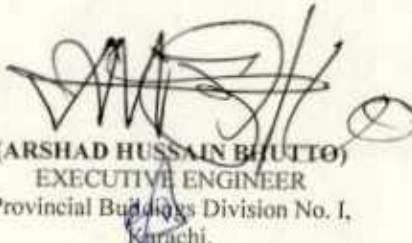
## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Chemical Bacteriological Laboratory Karachi (Replacement of Laboratory Skins, P/F Wooden Cabinets, Ceiling Fans Bracket fans etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Shah 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,  
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 (ARSHAD HUSSAIN BHUTTO)  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
 Karachi.

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Chemical Bacteriological Laboratory Karachi (Replacement of Laboratory Skins, P/F Wooden Cabinets, Ceiling Fans Bracket fans etc).
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.

  
**(AWARIS 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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: <b>12-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to Chemical Bacteriological Laboratory Karachi (Replacement of Laboratory Skins, P/F Wooden Cabinets, Ceiling Fans Bracket fans etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. K.M Shareef & 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 BANGI)**  
 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/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Barrack No.94 Sindh Secretariat No.4-B, Karachi (Coloring, Painting, RCC Pipe Mainholes & other Works).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Joya Contractor.
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 BHATTI)  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
 Karachi.

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Barrack No.94 Sindh Secretariat No.4-B, Karachi (Coloring, Painting, RCC Pipe Mainholes & other Works).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. S.S 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 MUNEER)  
 EXECUTIVE ENGINEER  
 Minorities Affairs,  
 Karachi.

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Barrack No.94 Sindh Secretariat No.4-B, Karachi (Coloring, Painting, RCC Pipe Mainholes & other Works).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & 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 KHALID)  
 DIVISIONAL ACCOUNTS OFFICER  
 Provincial Buildings Division No. I,  
 Karachi.

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

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.08 @ GOR-I Bath Island Karachi.
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  
 Minor Affairs,  
 Karachi.

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

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
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/2014-2015/8097 dated: 12-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.08 @ GOR-I Bath Island 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 SHUTTO)  
 EXECUTIVE ENGINEER  
 Provincial Buildings Division No. I,  
 Karachi.

## BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8097 dated:12-05-2015  
Provincial Buildings Division No.I, Karachi

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2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated: <b>12-05-2015.</b>
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.08 @ GOR-I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Tariq Azad 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  
 Minorities Affairs,  
 Karachi.

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



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

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



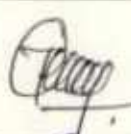
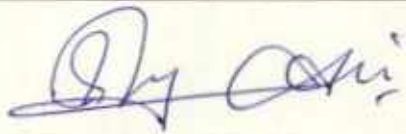


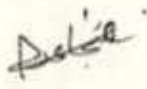
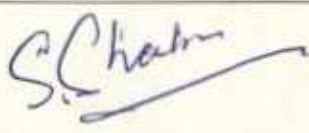

This office NIT No.TC/G-55/PBD-I/8097

Dated: 12-05-2015

SUBJECT: - ATTENDANCE SHEET.

Date of opening 28-05-2015

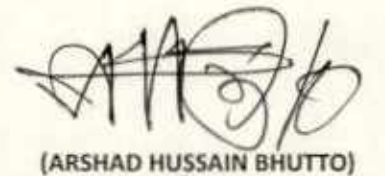
S.NO.	Name of Firm	Signature
1.	M/s. M.N Construction & Co.	
2.	M/s. Muhammad Amin & Co.	
3.	M/s. A.R Enterprises.	
4.	M/s. Pakistan Electric Works.	
5.	M/s. Zameer Trading.	
6.	M/s. Inwi Associates.	
7.	M/s. Public Electric Store.	
8.	M/s. Tariq Azad Construction Co.	
9.	M/s. Safia Construction Co.	

10.	M/s. Honey Enterprises.	
11.	M/s. R. Irfan Builders.	
12.	M/s. Haroon Electric Works.	
13.	M/s. Subhan Traders	
14.	M/s. Khalil Khan & Co.	
15.	M/s. Joya Contractor.	
16.	M/s. K.M Shareef & Co.	
17.	M/s. S.S Construction Co.	
18.	M/s. Shah Enterprises.	
19.	M/s. R.Z & Sons	

  
(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.



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/2014-15/8097  
DATED: 12-05-2015.

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.08, Town Houses GOR-III Karachi.
2.	M/R to Additional Secretary Flat No.04, @ GOR Bath Island Karachi.
3.	M/R to VIP Suit No.06, @ SJC Clifton Karachi.
4.	M/R to VIP Suit No.04, @ SJC Clifton Karachi.
5.	M/R to Annexe-II @ GOR-I Bath Island Karachi.
6.	M/R to D.S Flat No.23, @ GOR-I Bath Island Karachi.
7.	M/R to Secretary Bungalow No.18, @ GOR Bath Island Karachi.
8.	M/R to Police Surgeon Office Karachi. (Coloring, Painting, Wood Work Roof Treatment etc).
9.	M/R to Skin Hospital @ Karachi (Renovation of Bath Rooms with tiles & new Ceramics).
10.	M/R to D.S Flat No.29, @ GOR-I Bath Island Karachi. (Coloring & Painting Renovation of Kitchen Cabinet Window Netting Bath Room Fitting & Fixture).
11.	M/R to Additional Secretary Flat No.01, @ GOR Bath Island Karachi. (F.F Work Coloring & Painting, Wood Work, Renovation kitchen & Bath Room Fitting & Fixture etc).
12.	M/R to Additional Secretary Flat No.08, @ GOR Bath Island Karachi.
13.	M/R to D.S Flat No.32, @ GOR-I Bath Island Karachi.
14.	M/R to Secretary Bungalow No.05, @ Town Houses GOR-III Karachi.
15.	M/R to VIP Rest House No.03, @ S.J.C Clifton Karachi.
16.	M/R to Assistant Flat No.10 @ GOR-I Bath Island Karachi. (Wood Work, Tiles Kitchen Cabinet & Coloring & Painting).
17.	M/R to VIP Rest House No.1, @ S.J.C Karachi (Res: of Mr. Javed Shaikh).
18.	M/R to D.S Flat No.55, @ GOR-I Bath Island Karachi.
19.	M/R to Chief Minister House Karachi (Staff Flat & Servant Quarters, Wood Work & Coloring & Painting).
20.	M/R to Circuit House-I @ GOR-I, Bath Island Karachi.
21.	M/R to Skin Hospital @ Karachi (Misc: Electric Works).
22.	M/R to Town Houses Secretaries Bungalow No. 01 to 08 Town Houses GOR-III Karachi (Day to day Complaints) (Electric Works).
23.	M/R to Chemical Bacteriological Laboratory Karachi (Replacement of Laboratory Skins, P/F Wooden Cabinets, Ceiling Fans Bracket fans etc).
24.	M/R to Barrack No.94 Sindh Secretariat No.4-B, Karachi (Coloring, Painting, RCC Pipe Mainholes & other Works).
25.	M/R to Secretary Bungalow No.08 @ GOR-I Bath Island Karachi.

SPPRA INWARD DIARY

NO: 18450

DATED: 02-05-15

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.

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

Pl-examine  
L.P-4  
Sh  
2/6/15

M.C.B.  
2/6/15  
M.C.B.



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/8359

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/8097 dated: 12-05-2015 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  
Provincial Buildings Division No.I,  
Karachi Member
2. Mr. Fazal Muhammad Mangi  
Executive Engineer,  
Minorities Affairs,  
Karachi Member

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 19 Nos bidders have purchased the bidding documents upto dated: 28-05-2015 and 19 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. M.N Construction & Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Muhammad Amin & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 <sup>rd</sup>	Highest Rejected
2.	(i) M/s. R.Z & Sons	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. R.Irfan Builders.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co	3 <sup>rd</sup>	Highest Rejected
3.	(i) M/s. Muhammad Amin & Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Haroon Electric Works.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Shah Enterprises.	3 <sup>rd</sup>	Highest Rejected
4.	(i) M/s. Muhammad Amin & Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co.	3 <sup>rd</sup>	Highest Rejected

5.	(i) M/s. K.M Shareef & Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. R.Irfan Builders.	3 <sup>rd</sup>	Highest Rejected
6.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Joya Contractor.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Muhammad Amin & Co.	3 <sup>rd</sup>	Highest Rejected
7.	(i) M/s. Pakistan Electric Works,	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. R.Irfan Builders.	3 <sup>rd</sup>	Highest Rejected
8.	(i) M/s. Zameer Trading	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Muhammad Amin & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Haroon Electric Works.	3 <sup>rd</sup>	Highest Rejected
9.	(i) M/s. Inwi Associates.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Haroon Electric Works.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Muhammad Amin & Co.	3 <sup>rd</sup>	Highest Rejected
10.	(i) M/s. R.Irfan Builders.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. K.M Shareef & Co.	3 <sup>rd</sup>	Highest Rejected
11.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. R.Irfan Builders.	3 <sup>rd</sup>	Highest Rejected
12.	(i) M/s. Khalil Khan & Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. R.Irfan Builders.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Muhammad Amin & Co.	3 <sup>rd</sup>	Highest Rejected
13.	(i) M/s. Tariq Azad Construction Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 <sup>rd</sup>	Highest Rejected
14.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Honey Enterprises.	3 <sup>rd</sup>	Highest Rejected
15.	(i) M/s. Honey Enterprises	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Khalil Khan & Co.	3 <sup>rd</sup>	Highest Rejected
16.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Honey Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Khalil Khan & Co.	3 <sup>rd</sup>	Highest Rejected
17.	(i) M/s. A.R Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Honey Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Joya Contractor.	3 <sup>rd</sup>	Highest Rejected
18.	(i) M/s. S.S Construction Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Public Electric Store.	3 <sup>rd</sup>	Highest Rejected
19.	(i) M/s. R. Irfan Builders.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. S.S Construction Co.	3 <sup>rd</sup>	Highest Rejected
20.	(i) M/s. Haroon Electric Works.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Subhan Traders.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Khalil Khan & Co.	3 <sup>rd</sup>	Highest Rejected
21.	(i) M/s. Public Electric Store.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. Subhan Traders.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Khalil Khan & Co.	3 <sup>rd</sup>	Highest Rejected
22.	(i) M/s. Subhan Traders.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Public Electric Store.	3 <sup>rd</sup>	Highest Rejected

23.	(i) M/s. Shah Enterprises.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. K.M Shareef & Co.	3 <sup>rd</sup>	Highest Rejected
24.	(i) M/s. Joya Contractor.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. S.S Construction Co.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Khalil Khan & Co.	3 <sup>rd</sup>	Highest Rejected
25.	(i) M/s. Safia Construction Co.	1 <sup>st</sup> Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 <sup>nd</sup>	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co.	3 <sup>rd</sup>	Highest Rejected

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.

  
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