



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

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

No. TC/G-55/W.O/PBD-III/ //30

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 COURS 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 25-5-2015 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 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.

- 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, Provincial Building Sub-Division No. XI, Karachi.

EXECUTIVE ENGINEER
ovincial 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
KARACH

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.

PROVINCIAL BUILDINGS DIVISION-III

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
	Part-A Building Schedule Item				
1.	Dismantling Cement block masonary (14/10).	556.58 Cft.	1134/38	%Cft.	6314/-
2.	Providing and laying 1:3:6 cement concrete solid block masonary 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) 3/4" 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) 3/4" 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 3/4" 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.	Distempering (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 nd & subsequent coat (36(a+b+b+)/55).	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/-
cred				Total Rs.	5921118/
J.		10	Less 1455	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.	86/523
		ln	Τ'n	tal A-I Rs.	505959
X	PART-A-II (BUILDING NON SCHEDULE ITEM).				/
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,	320.0 Sft.	3779J)	P.Sft.	1209280

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.		(1869/) N	Each.	142044
3.	French polishing complete applying first bleach ICI make, and 1st coat of sealer ICI make after sealer applying 1st 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) N	P.Sft.	342171/
			Part	-A-ii Rs.	1693998)
	·		Total (A	-i+ii) Rs.	
	Part-B Non Schedule Item.				
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.	213959	Each	£1180/
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 1/4" dia waster pipe and Nyloon connection etc complete.	4-Nos.	12995)	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]/	Each.	39480/

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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.	16481	Each.	263681
6.	Providing and fixing Double bib cock (Master or sonex make) plastic coated etc complete.	4-Nos.	2048/	Each.	81921
7.	Providing and fixing Muslim shower with chain (Master or Sonex make).	4-Nos.	4508/	Each.	(8032)
8.	Providing and fixing Tub mixture with telephone shower plastic coated (Master or sonex make).	4-Nos.	173781	Each.	695121
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).	½" 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.				1
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.	2204/-
d).	1" dia Elbow.	8-Nos.	102/	Each.	816/
e).	1" dia Tee.	4-Nos.	130/	Each.	520/-

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		4-0			
f).	1" dia Union.	6-Nos.	200/	Each.	1200/
g). •	½" dia Elbow.	18-Nos.	57/-	Each.	1026/1
h). 🗻	½" dia Tee.	18-Nos.	657-	Each.	1186/-
i).	½" Union.	12-Nos.	1657	Each.	1980/1
11).	Providing and fixing Handle valve brass make.	()			
a).	½" dia .	8-Nos.	4321	Each.	3456/1
b).	1" dia.	8-Nos.	613/	Each.	4904/-
c).	2" dia	8-Nos.	2249/	Each.	17982/
12).	Providing and fixing 4" dia UPVC pipe (Pak Arab or AGM make). In/c cutting etc complete.	192.0 Rft.	349/-	P.Rft.	670081
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. \wedge	(889)V	Each.	7/12/-
b).	4" dia Elbow.	16-Nos.	674/1		107841
1.00			WTOTAL Pa	rt-B. Rs.	980004
			Total Part	-A+B Rs.	7733841
	PART-C-I(S.I)(ELECTRIC ITEM)				7
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		1590/-	P/Point.	25440/-
•	insulated wire in 20mm (3/4") channel patti on surface as required. (131/15).				
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).		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/.044)/6mm2.(47/6).		213/-	P.meter	63900/-
7.	Providing and fixing channel patti ¾" 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/-
x 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/-

-	(208/31	
) TO	DTAL PART-C-I 6766
	PART-C-II(NON SCHEDULE ITEM.	7000 PART-C-1 6766
	1. Providing and fixing wall bracket light fancy type round shape (Single double holder) superior quality in/c electric connection and fixing on wall are in	99) Each. 1793
1	walls sever bulbs .	
1	. Joviding and fixing Exhaust for all	
C.	Desi quality complete i/a at the	8/ Each.
3.	per required.(12" dia)	9793
0.	. To viding and fixing 3 pin 15 cm.	- Faul '
	socket fancy type imported quality wall necessary connection etc complete.	Each. 22336
4	Providing and Five S	1 2236
	Providing and Fixing fancy type 200-Nos. 149/	Each.
	Tiecessary connection	29800
	Templote,	1. 1000/
5	Providing and fixing fancy type 2 pin 25-Nos.	
10	Complete imported 1266/	Each.
- 1	quality i/c necessary connection etc complete.	6100/
6 F	Providing and fixing Direct	
- 1	Providing and fixing Dimmer fancy type 48-Nos. etc complete imported quality in/c all	Each.
ne	necessary connection etc complete.	90521
	and the second s	
Pr	Providing and fixing A.C or D.C fancy 8-Nos.	
tun	pe electric bell etc complete. 8-Nos. 249/	Each.

	Providing and fixing fancy type bell push 8-Nos. imported quality 5 amp.	84/_ Each.
	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 enemalled paint as directed by the Engineer Incharge.	21981 P.Sft. 9392
1		Total C-ii Rs. 309089
TERM	CONDITION	G.Total (A+B+C) Rs. 8-7/38

TERMS & CONDITION.

- Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the 87,13 826, schedule of Rates General item 2012 in force from '12-07-2012 as approved by the standing rate 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.

STANT ENGINEER Provincial Building Sub Division-XI, Karachi

EXECUTIVE ENGINEER Provincial Building Division-No.III Karachi



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of July 2015 between Executive Engineer, Provincial Buildings Division No.III, Karach (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 Speci. 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 Twent 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 respective assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating Instructions to Bidders, shall be deemed to form and be read and construct 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 and 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 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) OFFICE STATE NO.

SPECIAL

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/720
5)	BRIEF DESCRIPTION OF CONTRACT	Special Repair of Sindh High Court, Karachi, 4-Nos New Courts Justice Sabihuddin Block.
6)7)	FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE	Competent Authority. Rs.90,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.87,19,600/-
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	29-05-2015 @ (3.00 P.M.)
1)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/s. Team Work Construction.
16)	CONTRACT AWARD PRICE	Rs. 87,13,826/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/s. Team Work Construction.
		(ii) M/s. Subhan Traders.
		(iii) M/s. Al Zubiar Enterprises.
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE x
	c) TWO STAGE BIDDING PROCEDUR	RE x
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) APF	ROVI	NG AUTH	ORITY	FOR A	AWARD	OF CON	IRACI_	Olliot Elig				
20) WH	ETHER	THE PRO	OCURE	EMENT	WASI	NCLUDEI	D IN AN	NUAL PR	ROCURE	MENT	PLAN	1?
									Yes		No	
21) AD	VERTIS	SEMENT										
i)		PRA Web					Yes	ID NO.1	57521994	1 dated	22-05-2	2015.
	(If	yes, give	date and	SPPR	A Identi	ification No	No No		400			
ii)		ws Papers yes, give i		of newsp	papers a	and dates)	Yes	. Daily C	xpress date City New da indh Expres	ated 16-5	5-2015	
		•	(No					
				1	A							
22) NAT	TURE C	F CON	PAC	K					Domestic/ Local		Int.	
	CILLIE		1 (' A -	MI CD								
(If y	S INCL es, encl	UDED IN ose a copy	BIDDI		ENDER	U	ENTS?		Yes	V	No	
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	31) ANY COMPLAINTS RECEIVED		
	(If yes, result thereof)	Yes	X
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	N THE TEND	ER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	×
		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	×
	UA		
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	OF THE PRO	Yes No No CURING AGENCY TO THE MENT? IF SO, DETAILS TO
	BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	T, IF ABROA	AD: Yes No
7	37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	Executive Engineer,	No	
Si	gnature & Official Stamp of Vincia Building Division Authorized Officer	OH SEE	

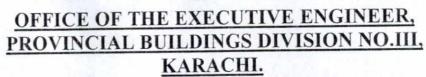
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Reset





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

No. TC/G-55/W.O/PBD-III/ WV8

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/\(\frac{1263}{263}\) dated:

- 1. No Premium shall be allowed on Non Schedule items.
- No separate payment for carriage of material shall be made Premium quoted by the Contractor covers the cost of carriage of Buildings material involved.
- 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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- 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/ /// \$

Karachi dated: ()6//

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.



SCHEDULE "B"

No	Description of items	Quantity	Rate	Unit	Amount
	Building (Schedule Items)				
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	finsih			
	paint of approved make to old matt finish so				
	With three cots. (S.I.No. 36 -a+b+b P-55)				
		10034.64 Sft	1772 / 38	% Sft	177,852
3	Distempering in two coats.				
	(S.I.No. 24 -b P-54).	3343.26 Sft	1043 / 90	% Sft	34,900
	(5.11.10.21.01.01).				
1	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
	(3.1.110.4 6/1.181 00)	1000.00 511			
;	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
	(S.1.140.4(d)1+11/F-09	1002.00 511	074 7 00	70 311	10,007
	Dismantling glazed or encaustic tiles.				
1/1	(S.I.No.55/P-13)	1111.84 Sft	786 / 50	% Sft	8,745
	(5.1.140.33/1-13)	1111.04 51	700 7 30	70 510	0,,
	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
	mortal 1.2 complete.(0.1.110.24/1-45)	470.00 511	27070700	70 010	
	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
	(3.1.140.36/1-43)	942.00 SIL	20255 7 00	70 510	200,117
	P/F G.I frames / choukhats of size				
	7" x 2" or 41/2" x 3" for door using 20				
	guage G.I sheet i/c welded hinges and				
	fixing at site with necessary hold fasts				
	filling with cement sand slurry of ratio 1:6				
	and repairing the jambs the cost also				
	i/c all carraige tools and plants used in	33 00 Df	228 / 00	P.Rft	7,554
	making & fixing. (S.I.No.29/P-93)	33.00 Rft	228 / 90	r.KII	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 veener shutters of 1st class veneer				
21	skeleton (H ollow) 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		See a waa		
	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 arrang				
	ment.(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 /
	2 1			Total	1,086,039
	(Less 9-70/Belo	w / Above			105346/
	1	41		SI) Total_	9806931
	INT: W/S & S/F (Schedule Items)	V			,
	Providing & fixing squating 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				

2 Providing & fixing 24" x 18" lavatory basin is 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 malloable iron or c.I	2			
	brass traps malloable iron or brass unions a	and			
*	making requisite number of holes in walls,				
	plinth & floor for pipe connection and make	cing			
4	good in cement concrete 1: 2: 4 (Standard	pattern).			
- 7	(S.I.No.8 P-3)	4 No	4253 / 70	Each	17,015 /-
2	Add outer for labour for maniding &				
3	Add extra for labour for providing &				
	fixing of earthen ware pedestal white				
	or coloured design (forgien or equ:)	4 No	938 / 47	Each	3,754 /-
	(S.I.No.9/P-3)	4 NO	930 / 4/	Each	3,734 /-
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 piller cock				
	of superior quality with crystal head 1/2"	0 1	977 / 90	Db	7.022 /
	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	Describing and Gains (seconds is social)	41E			
	Providing and fixing / errection in position 1/8" thick G.I. sheet complete with includir				
	(angle 1-1/4"x1-1/4"x1/8") iron frame C.I.	T			
	proof required cover and frame over flow o				
	required size. Holes for inlet and outlet and				
	fitting for them including painting the tank				
	with two coats bitumen and outside two coa				
	white zinc paint with pigment to match the				
	building over a primary coat of red oxide.	colour of			
	(S.I.No. 2 P-21).	487.50 Gal	95 / 26	P.Gal	46,439 /-
7	(3.1.No. 2 F-21).	407.30 Gai	93 / 20	P.Gai	40,439 /-
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 /-
		^		Total	114,253 /-
	Add. ST Abo	ove /Below		-	57/3 /-
	Chour A	Vin		Total	1199661
	Part B-ii W/S & S/F NSI	Und		_	111100
	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.		1		
	l" dia	120.00 Rft	297/-	P.Rft	356401
	8/4" dia	72.00 Rft	811-	P.Rft	5679/
	/2" dia	56.00 Rft	000	P.Rft	10307-
		Color Kit	1721/		35640 58321
					100/
		1.1			

S.No	Description of items	Quantity	Rate	Unit	Amount
2	Providing & fixing UPVC fitting 4" dia		A Service		
	of pak arab of approved quality on				
	on wall upto 50 ft with plastic clamp paid				
	separately this also i/c cutting making				
3	jointing with switch pest with special				
	approved quality i/c all cost of labour				
	etc complete.			\	
	4" dia Elbow	6 No	16481	Each	38881,-
	4" dia Tee	7 No	7981-	Each	5586/
	4" dia Socket	5 No	18401	Each	1.040/-
	4" dia Y-Tee	7 No	2001	Each	4740/
		^	879/	-	6293/ -
3	P/F Floor Trap 4" of Pak Arab make	12 No	20421	Each	24504/
			Part	B NSI	9/1357 -
		We	N		1400
	Electric Work Schedule Item	V			
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 /-
	Providing & fixing Brass ceilng fan 56"				
	sweep good quality.(S.I.No.235/P-34)	3 No	3185 / 00	Each	9,555 /-
				Total	16,411 /-
			n (A	7001	-
			/)		16411/
	Non Schedule Item		er		10/11/1
	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				
	ninges,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		(7201)		6/880/
I	ncharge.	85.00 Sft	1/0/).	P.Sft	0,000/
		1			
2 F	Providing & Fixing Marble Top 3/4" thick 24"	()	low		

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		1		
	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 complte				
	the cost includes necessary scaffolding wooden planks or drums as directed		1		/
	by engineer Incharge.	257.44 Sft	74/	P.Sft	19051/
	Supplying & fixing Stainless steel stove double burner make of national or equivalent superior quality i/c		ս		*
	necessary fitting etc complete as	Lave	5695	2 .	54957
	directed by Engineer Incharge.	1 No	P7/3/	Each Total	10/658
			6.7	Tohel.	1309863
	CONDITINS.		9.,	07.7.	-,000

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

ACTOR

Electrical Sub Division XII Karachi.

Provincial Buildings Division No.III Karachi.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of July 2015 between Executive Engineer, Provincial Buildings Division No.III, Karach (hereinafter called the —Procuring Agency||) of the one part and M/s. Zamir Trading (hereinafte 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:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
- 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 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.

1.2 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-2
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.
7)	TENDER ESTIMATED VALUE	Rs.13,00,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.13,10,900/-
9)	ESTIMATED COMPLETION PERIOD (AS PR	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	29-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE T	ΓΙΜΕ OF OPENING OF BIDS <u>03-Nos.</u>
	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/s.Zamir Trading.
16)	CONTRACT AWARD PRICE	Rs. 13,09,863/-/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s. Zamir Trading.
		(ii) M/s.Anis & Brothers.
		(iii) M/s. S.S. Construction Co
18)	METHOD OF PROCUREMENT USED : - (Tick	k one)
	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Local. Domestic/ Local
- 1	SINGLE STAGE – TWO ENVELOPE	PROCEDURE ×
(two stage bidding proceduri	E x
(TWO STAGE – TWO ENVELOPE BIL	DDING PROCEDUREx
	PLEASE SPECIFY IF ANY OTHER MERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

	,,,,,,	THER THE PROCUREMENT WAS INCLUDED IT		Yes No
21)	ADVI	ERTISEMENT:		
	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)	NATU	TRE OF CON PAC		Domestic/ Local Int.
23)	WASI	THER QUALIFICATION CRITICAL ON	ΓS?	Yes No
,	WAS I	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENT (enclose a copy)	rs?	Yes No
		THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	WAS	S OB TO OD FOR USING A Yes No
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BIL	DDERS	S? Yes No
		HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies)		TED Yes No
		HER THE SUCCESSFUL BIDDER WAS TECHNI LIANT?	CALL	Y Yes No
		HER NAMES OF THE BIDDERS AND THEIR Q IME OF OPENING OF BIDS?	UOTE	ED PRICES WERE READ OUT AT
		HER EVALUATION REPORT GIVEN TO B	IDDE	RS BEFORE THE AWARD OF

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	×
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
		No	
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
		No	
	35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT TH	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURI	EMENT? IF SO, DETAILS TO OAD:
	(-,-,-,		Yes No
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	Yes No
3	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Ves ·	x
	eture & Official Stamp of uthorized Officer Executive Engine Recutive Engine Executive Engine Karachi	vision I	II

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

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

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: <u>LETTER OF ACCEPTANCE:</u>

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/4/26) dated: 27-3-215 Subject to the following Conditions:-

- 1. No Premium shall be allowed on Non Schedule items.
- 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.
- 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.
- 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.
- 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.

N. P. L. St. Committee of the Committee

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,

Rarachi.



2/-

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.0/2014-15//// \$, Karachi dated: \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
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 12:6-26
work within 07	With reference to the above cited letter No, you are now requested to start the 7-days after the issuance of this letter.
Sub-Division N start of work.	The work will be started under the supervision of Assistant Engineer, Electrical Io. XII, Karachi. The time for completion of this work is 02-Months from the date of
	(ASADULLAH SHAIKH) EXECUTIVE ENGINEER

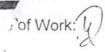
1/- Copy forwarded with compliments to the Superintending Engineer, Provincial Buildings Circle, Karachi, for information please.

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

EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-III

KARACHI.

PROVINCIAL BUILDINGS DIVISION-III



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



SCHEDULE " B "

N.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT	
0.	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/-	
0.4	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 st 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	2370.00 Sft	106.73	P.Sft	252950/-	
09	the rate of 1 cft for 100 sft (S.I.No.42/P-39 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			P,	1221191/-	
	Above / Below		/ Less	4.80/	58617/	
	Total			Below	11625741	'

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.

2. No Premium shall be paid on Non schedule items.

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

CONTRACTOR

ASSISTANT ENGINEER
Electrical Sub Division No.XII
Karachi.

EXECUTIVE ENGINEER Provincial Building Division-III
Karachi.



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of 50.2, 2015 between Executive Engineer, Provincial Buildings Division No.III, Karach (hereinafter called the —Procuring Agency||) of the one part and M/s.Mumtaz Brothers (hereinafte called the —Contractor||) of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works Mark 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.

A2 JUN 201

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, F	Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/720	
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to PRI Korangi, Karachi, (Office House Inlouding face Lifting Civil W	e Buildings) Rehabilitation of Broodin ork.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.	
7)	TENDER ESTIMATED VALUE	Rs.12,00,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.11,63,500/-	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months	
10)	TENDER OPENED ON (DATE & TIME)	29-05-2015 @ (3.00 P.M.)	
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	03-Nos.	
12)	NUMBER OF BIDS RECEIVED	03-Nos.	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03	3-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Mumtaz Brothers.	
16)	CONTRACT AWARD PRICE	Rs.11,62,574/-	
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/s. Mumtaz Brothers	
		(ii) M/s.Anis & Brothers.	
		(iii) M/s. Subhan Traders	
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)	
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local.	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	x
	two stage bidding procedur	E	x
	TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	- х
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		WAS ADOPTED i.e.

20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN?
				Yes No
21)	ADVI	ERTISEMENT:		
			Yes	ID NO.1575219941 dated 22-05-2015.
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers	Yes	Daily Express dated 15-5-2015,
		(If yes, give names of newspapers and dates)		Daily City New dated 16-5-2015 & Daily Sindh Express dated 15-5-2015.
			No	
22)	NATU	JRE OF CON PAG		Domestic/ Local Int.
23)	WHET	THER QUALIFICATION CRI		
20,	WAS	INCLUDED IN BIDDING / TENDER JC MEN'	TS?	
	(If yes	, enclose a copy)		Yes No
				Tes V No
24)	WHET	THER BID EVALUATION CRITERIA	٨	163
24)	WASI		rs?	Yes No
24)	WASI		TS?	
	WAS I	INCLUDED IN BIDDING / TENDER DOCUMENT, enclose a copy)	1	Yes No
	WAS I	INCLUDED IN BIDDING / TENDER DOCUM	1	
25)	WAS I	INCLUDED IN BIDDING / TENDER DOCUMENT, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD	WAS	Yes No No S OPT 172D FOR USING A Yes No
25)	WAS I	INCLUDED IN BIDDING / TENDER DOCUMENT, enclose a copy) THER APPROVAL OF COMPETENT AUTHORIT	WAS	Yes No No S OPT 172D FOR USING A Yes No
25) 26)	WAS I	CHER APPROVAL OF COMPETENT AUTHORIT GOD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE BILL	WAS	Yes No No No Yes No Yes No Yes No
25) 26)	WAS I WHETH WAS I	INCLUDED IN BIDDING / TENDER DOCUMENT, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD	WAS	Yes No No No Yes No Yes No Yes No
25) 26)	WAS I WHETH WAS I	CHER APPROVAL OF COMPETENT AUTHORIT GOD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE BID SHEET THE SUCCESSFUL BID WAS LOWEST EVEN	WAS	Yes No S OP TO TO FOR USING A Yes No Yes No
25) 26) 27)	WAS I WHETH WAS I WHET BID / I	CHER APPROVAL OF COMPETENT AUTHORIT GOD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE BID SEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNICALLY THE SUCCESSFUL BIDDER BIDDE	WAS	Yes No No No Yes No Yes No Yes No Yes No No Yes No
25) 26) 27)	WAS I WHETH WAS I WHET BID / I	CHER APPROVAL OF COMPETENT AUTHORIT GOD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE BID SEST EVALUATED BID (in case of Consultancies)	WAS	Yes No No No Yes No Yes No Yes No Yes No No Yes No
25) 26) 27)	WAS I (If yes, WHET WAS I WHET BID / I WHET COMP	CHER APPROVAL OF COMPETENT AUTHORITED OF COMPETENT AUTHORITED OF COMPETITIVE BIDD OF SID SECURITY OBTAINED FROM ALL THE BID OF THE SUCCESSFUL BID WAS LOWEST EVERST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNICALLY.	WAS NG2 DDERS VALUA	Yes No S OBT TO D FOR USING A Yes No No Yes No
225) 226) 227) 228)	WAS I (If yes, WHETH WAS I WHET COMP	CHER APPROVAL OF COMPETENT AUTHORIT GOD OTHER THAN OPEN COMPETITIVE BIDD BID SECURITY OBTAINED FROM ALL THE BID SEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNICALLY THE SUCCESSFUL BIDDER BIDDE	WAS NG2 DDERS VALUA	Yes No S OPP 7 D FOR USING A Yes No
225) 226) 227) 228)	WAS I (If yes, WHETH WAS I WHET COMP	CHER APPROVAL OF COMPETENT AUTHORITY OF COMPETITIVE BIDD SECURITY OBTAINED FROM ALL THE BIDD SECURITY OBTAINED FROM ALL THE BIDD SEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNICALLY OF THE BIDDERS AND THEIR OF THE NAMES OF THE BIDDERS AND THEIR OF THE BIDDERS AND THE BIDDER	WAS NG2 DDERS VALUA	Yes No S OBT TO D FOR USING A Yes No No Yes No
225) 226) 227) 228)	WAS I (If yes, WHETH WAS I WHET COMP	CHER APPROVAL OF COMPETENT AUTHORITY OF COMPETITIVE BIDD OTHER THAN OPEN COMPETITIVE BIDD OF SECURITY OBTAINED FROM ALL THE BIDD OF THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies) OTHER THE SUCCESSFUL BIDDER WAS TECHNICALIANT? THER NAMES OF THE BIDDERS AND THEIR OF OPENING OF BIDS? THER EVALUATION REPORT GIVEN TO BE	WAS NG2 DDERS VALUA CCALL	Yes No No Yes No No Yes No No Yes No No No Yes No No No No No No No No No No

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDI	ER NOTICE / DOCUMENTS
	(If yes, give details)	Yes	×
		No	N New York
	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 BLACK LISTED?	THAT THE	SELECTED FIRM IS NO Yes No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREN	MENT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT IN Yes No
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
Sig	nature & Official Stamp of	No	
	Authorized Officer Executive Engineer, Provincial Building Division		

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

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

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

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

Karachi dated: 12/1/5

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

> (ASADULLAH SHAKH) **EXECUTIVE ENGINEER** PROVINCIAL BUILDINGS DIVISION-III

1/-

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

2/-

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

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/W.O/PBD-III/ 10.93

Karachi dated:

To,

M/S. RIASAT BROTHERS. Government Contractor,

Karachi.

SUBJECT: LETTER OF ACCEPTANCE:-

M/R TO P.R.I. KORANGI, KARACHI(OFFICE BUILDINGS) INTERNAL Reference:-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 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 EXCUNEER TO A SOLUTION OF THE PROPERTY OF THE PROPER

Karachi.

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

1 Scar (S.I.I 2 Aggi Prov in pri 80% i/c sp mech Rolle	Description of items	Quantity	Rate	Unit	Amount
(S.I.I.) 2 Aggs Prov in pr 80% i/c sp mech Rolle	ding (Schedule Items)				
Prov in prov 80% i/c sp mech Rolle	ifying the Existing Road	15525.00 Sft	116 / 16	% Sft	18,034
Prov in pro 80% i/c sp mech Rolle	NO.61/p-15)				
in pro 80% i/c sp mech Rolle	regate Base Course				
80% i/c sp mech Rolle	iding and laying aggregate Base Course				
i/c sp mech Rolle	oper grade and camber having CBR				
Rolle	as per AASHTO standard specification				
Rolle	preading and compaction by approved				
	nanical means (motor grader, vibrator				
water	er and smooth wheel roller etc)	•			
	ring to maintain the moisture content				
the c	ompaction of each layer shall 100 % of				
maxi	mum dry denisty (Rate i/c all cost of				
mate	rials T & and carriage(13-B/15)	7762.50 Cft	7623 / 83	% Cft	591,800
-					
					783
	ning Coat				
	ying Priming Coat or tack with approve				
	er at the required rate including cleaning				
	oad surface thoroughly heating to the				
	ired temprature and spraying the binder	15525 00 00	105 / 00	0/:00	10.550
with	pressiure as directed etc complete	15525.00 Sft	125 / 99	% Sft	19,560
		76			

4 1" Premixed Carpet 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)

15525.00 Sft

4107 / 48

% Sft

670,905 /-

Above or Below ATPAR

Total

1,300,299 /-

Mustb

Using crushed bajri (21-b/P-9)

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

CONDITINS

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

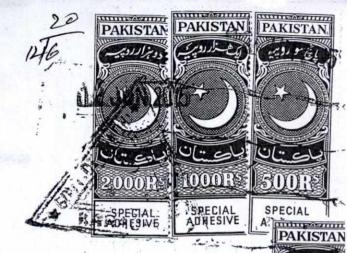
CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division XII Karachi.

Provincial Buildings Division No.III

Karachi.





FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works MR t. P.R.I. Korangi, Karachi, (Office Buildings) Internal Road of Residential Quarters and amount of R. 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 respectivel assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating a Instructions to Bidders, shall be deemed to form and be read and construed as pair 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
- In consideration of the payments to be made by the Procuring Agency to the Contractor a hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execut and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the matine 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 Residential Quarters.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.
7)	TENDER ESTIMATED VALUE	Rs.13,50,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.13,00,300/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	29-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS <u>03-Nos.</u>
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Raisat Brothers.
16)	CONTRACT AWARD PRICE	Rs.13,00,299/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT (i) M/s. Riasat Brothers.
		(ii) M/s. S.S. Construction Co.
		(iii) M/s. Umar & Co.
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE x
	c) TWO STAGE BIDDING PROCEDUR	E x
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE x
		^
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. i ETC. WITH BRIEF REASONS:

19	APPROVING AUTHORITY FOR AWARD OF CONTRA	ACT_	Chief Engineer.
20) WHETHER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN? Yes No
			ies V No
21)) ADVERTISEMENT :		
	i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	ID NO.1575219941 dated 22-05-2015.
	(ii yes, give date and si i i de initiation very	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 CON SAC		Domestic/ Local Int.
23)	WAS INCLUDED IN BIDDING / TENDER JOHN TENDER	ΓS?	Yes No
		_	Yes No
24)		rs?	Yes No
25)	WHETHER ARREQUAL OF COMPETENT AUTHORIS	WA	CODE D FOR HEING A
23)	METHOD OTHER THAN OPEN COMPETITIVE BIDD	NG2	Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE BII	DDERS	S? Yes No
27)			ATED Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHNICOMPLIANT?	CALL	Yes No No
20)	WHETHER NAMES OF THE DIDDERS AND THEIR	MOT	ED BRICES WERE READ OUT AT
29)	THE TIME OF OPENING OF BIDS?	QUOTI	Yes No No
30)	CONTRACT?	BIDDE	RS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes No
	22) 23) 24) 25) 26) 27) 28)	20) WHETHER THE PROCUREMENT WAS INCLUDED IN 21) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) 22) NATURE OF CON SAG 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENT (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY METHOD OTHER THAN OPEN COMPETITIVE BIDD 26) WAS BID SECURITY OBTAINED FROM ALL THE BID 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVENT BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR COMPLIANT?	i) SPPRA Website (If yes, give date and SPPRA Identification No.) No ii) News Papers (If yes, give names of newspapers and dates) Yes (If yes, give names of newspapers and dates) Yes 22) NATURE OF CON RAG 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER OCCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUABID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALL COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTE THE TIME OF OPENING OF BIDS?

21) ANY COMPLAINTS RECEIVED	V	
	(If yes, result thereof)	Yes	×
		No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENI	DER NOTICE / DOCUMENTS
	(ii yes, give details)	Yes	x
		No	
33)) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes	x
	(ii yes, give reaseas)		
		No	
34)	DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
		No	
35)	WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?	Y THAT TH	Yes No No
36)	WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH TO BE ASCERTAINED REGARDING FINANCING OF W. (If yes, enclose a copy)	HE PROCURE	EMENT? IF SO, DETAILS TO
37)	WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZATIO	Yes No V
38)	SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
	re & Official Stamp of Previncial Building D Chorized Officer	vision [1

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

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

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

No. TC/G-55/W.O/PBD-III/ 1/20

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/ 4363 A dated: 25 5 25 5 Subject to the following Conditions:-

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

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,

OKarachi.



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 SHAKH) **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.

VINCIAL BUILDINGS DIVISION-III

KARACHI.

Name of Work:

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

SCHEDULE "B"

PART A

S.NO.	THE THE PARTY OF THE WO	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 groun 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/-
)4	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/-
		1	TOTAL	1/	233260/-
TOTAL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	/ Add	. Above / Below	5/ ABO	n2) 116631-
	PART B	Va	TOTAL A		244923/
1	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/-
2	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/-
					1100001
			TOTAL 1	HTPAR)	_

characted.

Monthy

	PART C ELECTRICAL	100046			T
•	Providing & laying (MAIN or SUB MAIN) PVC insulated & PVC Sheeted with 4 core copper conductor 300/500 volts size 6mm2 S.I.No.100/P-12)	125.00 Mtr	500/-	P.Mtr	62500/-
	Total	8(E) 8(B) 100		1	625001
	PART D		1/2	11/2-00	62500/-
	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	1-No	387000	Each S	387000
	etc complete in all respect L.Q.R				/
	P/F of 3" dia UPVC pipe of IIL make heavy guage pipe best quality for water delievery from summer pump to G/L fixed with clamp etc complete	260.00 Rft	305/3	PRft	793001
-	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
	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/
	20 % Below on Item No. 05		13/		00170
	Total A+B+C+D		1		5317501

Terms and Conditions:

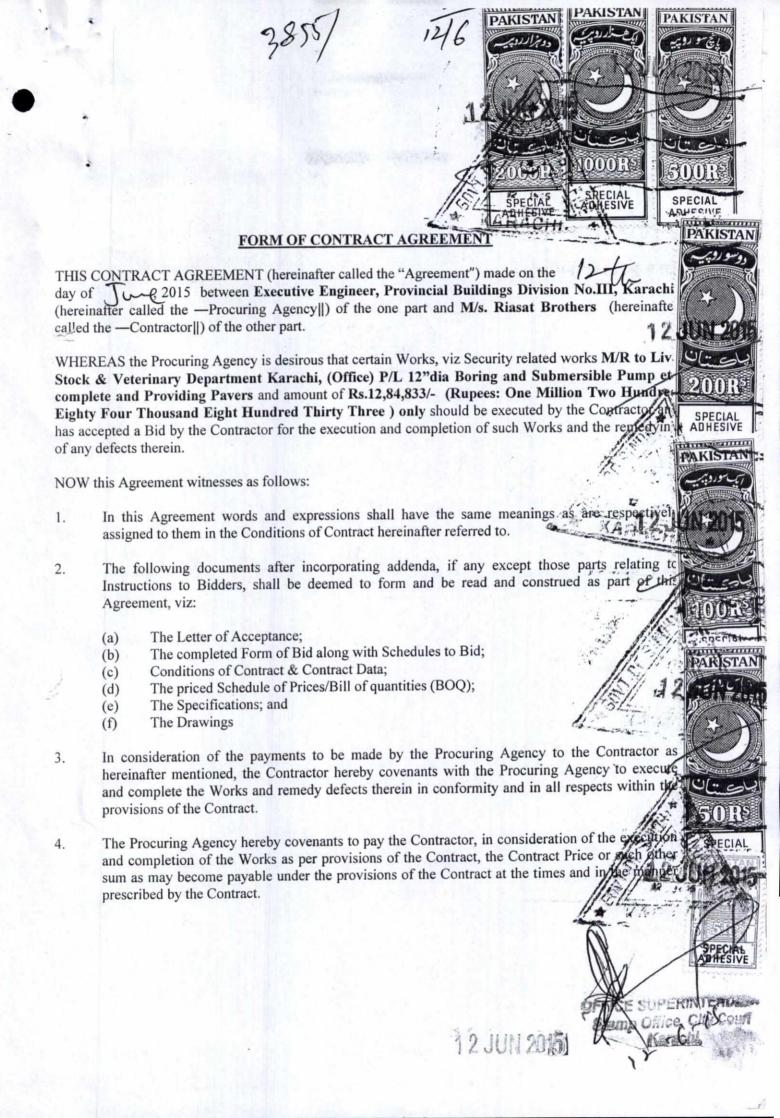
- 1. Any typographical errors in the schedule 'B' are subjected to any correction with the reference to the schedule of Rates General item, 2012 in force from 12-07-2012 as approved by the standing rate committee Sindh Karachi.
- 2. No Premium shall be paid on Non schedule items.

The work will be carried out as per PWD Specification.

CONTRACTOR

ASSISTANT ENGINEER Electrical Sub Division No.XII Karachi.

EXECUTIVE ENGINEER
Provincial Building Division-III
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) 2) 3)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT. / OTHER	
	FROVINCIAL / LOCAL GOVI./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.III, Karachi.
4)	TENDER NUMBER	N.I.T. NO.TC/G-55/720
,	BRIEF DESCRIPTION OF CONTRACT	M/R to Live Stock & veterinary Department Karachi(Office) P/L 12 Boring and Submersible Pump etc complete and Providing Pavel
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority.
7)	TENDER ESTIMATED VALUE	Rs.13,20,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.12.85,600/-
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	29-05-2015 @ (3.00 P.M.)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	0 03-Nos.
12)	NUMBER OF BIDS RECEIVED	03-Nos.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-Nos.
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Raisat Brothers.
	CONTRACT AWARD PRICE	Rs.12,84,833/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT (i) M/s. Riasat Brothers.
		(ii) M/s. Umar & Co.
		(iii) M/s. S.S. Construction Co.
18)	METHOD OF PROCUREMENT USED : - (Tid	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local. Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE x
	c) TWO STAGE BIDDING PROCEDUR	REx
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE x

,	WHE	THER THE PROCUREMENT WAS INCLUDED IT	Aidi	Yes No No
				103 100 100
21)	ADV	ERTISEMENT:		ID NO.1575219941 dated 22-05-2015.
	i)	SPPRA Website	Yes	ID NO.1575219941 dated 22-05-2015.
	1)	(If yes, give date and SPPRA Identification No.)		
			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	
				Domestic/
22)	NATI	URE OF CON SAC		Local Int.
221	WHITE	THER OHALIEICAN IN CR		
23)		THER QUALIFICATION CRITICAL TO THE	TS?	
	(II ye	s, enclose a copy)		Yes V No
	(II ye	s, enclose a copy)		Yes No
24)			^	
24)	WHE	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM	TS?	Yes No No
24)	WHE	THER BID EVALUATION CRITERIA	TS?	
	WHE WAS (If yes	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM (s, enclose a copy)	>	Yes No
	WHE WAS (If yes	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy) THER APPROVAL OF COMPETENT AUTHORIT	WA	Yes No No S OP TO D FOR USING A
	WHE WAS (If yes	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM (s, enclose a copy)	>	Yes No
25)	WHE WAS (If yes	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUM s, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD	WA NG2	Yes No S OB TARD FOR USING A Yes No
25)	WHE WAS (If yes	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy) THER APPROVAL OF COMPETENT AUTHORIT	WA NG2	Yes No S OB A D FOR USING A Yes No
25) 26)	WHE WAS (If yes	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING BID SECURITY OBTAINED FROM ALL THE BI	WA VG2	Yes No No S OBP A D FOR USING A Yes No Yes No
25) 26)	WHE WAS (If yes MET) WAS WHE	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING BID SECURITY OBTAINED FROM ALL THE BITTHER THE SUCCESSFUL BID WAS LOWEST EVENTS.	WA NG2 DDER	Yes No No S OBP A D FOR USING A Yes No Yes No
25) 26)	WHE WAS (If yes MET) WAS WHE	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING BID SECURITY OBTAINED FROM ALL THE BI	WA NG2 DDER	Yes No No S OBP AD FOR USING A Yes No Yes No
25) 26) 27)	WHE WAS (If yes WHE MET) WAS	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING BID SECURITY OBTAINED FROM ALL THE BITTHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	WANG2	Yes No No S OBP & D FOR USING A Yes No Yes No ATED Yes No
25) 26) 27)	WHE WAS (If yes MET) WAS WHE BID /	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING BID SECURITY OBTAINED FROM ALL THE BITTHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNOLOGY.	WANG2	Yes No No S OBP & D FOR USING A Yes No Yes No ATED Yes No
25) 26) 27)	WHE WAS (If yes MET) WAS WHE BID /	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING BID SECURITY OBTAINED FROM ALL THE BITTHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies)	WANG2	Yes No No S OBP A D FOR USING A Yes No Yes No ATED Yes No
25) 26) 27)	WHE WAS (If yes WHE MET) WAS WHE BID /	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING BID SECURITY OBTAINED FROM ALL THE BITTHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNICATED.	WA QG2 DDER VALUA DICALIA	Yes No No Yes No No Yes No Yes No Yes No ATED Yes No Yes No No Yes No
25) 26) 27)	WHE WAS (If yes WHE BID / WHE COM	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING BID SECURITY OBTAINED FROM ALL THE BIDDING BEST EVALUATED BID WAS LOWEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNICALLY THE SUCCESSFUL BIDDERS AND THEIR STATES OF THE BIDDERS AND THE BIDDERS AND THEIR STATES OF THE BIDDERS AND	WA QG2 DDER VALUA DICALIA	Yes No S OB A D FOR USING A Yes No Yes No ATED Yes No Yes No Yes No ATED Yes No Yes No Yes No Yes No Yes No
225) 226) 227)	WHE WAS (If yes WHE BID / WHE COM	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING BID SECURITY OBTAINED FROM ALL THE BITTHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNICATED.	WA QG2 DDER VALUA DICALIA	Yes No No Yes No No Yes No Yes No Yes No ATED Yes No Yes No No Yes No
225) 226) 227) 228)	WHE WAS (If yes WHE MET) WAS WHE BID / WHE COM	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING BID SECURITY OBTAINED FROM ALL THE BIDDING THER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNOLOGY.	WANG? DDDER VALUA O O O O O O O O O O O O O	Yes No No Yes No No Yes No Yes No ATED Yes No Yes No Yes No Yes No No Yes No No Yes No No No No No No No No No No
225) 226) 227) 228)	WHE WAS (If yes WHE MET) WAS WHE BID / WHE COM	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy) THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDDING BID SECURITY OBTAINED FROM ALL THE BIDDING BEST EVALUATED BID WAS LOWEST EVALUATED BID (in case of Consultancies) THER THE SUCCESSFUL BIDDER WAS TECHNICALLY THE SUCCESSFUL BIDDERS AND THEIR STATES OF THE BIDDERS AND THE BIDDERS AND THEIR STATES OF THE BIDDERS AND	WANG? DDDER VALUA O O O O O O O O O O O O O	Yes No No Yes No No Yes No Yes No ATED Yes No Yes No Yes No Yes No No Yes No No Yes No No No No No No No No No No

21) ANN COMPLAINTS DECEMED		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x.
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDE	ER NOTICE / DOCUMENT
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	Yes	×
(If yes, give reasons)	100	
	No	Brita In
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
(II yes, give detailed reasons.)		
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY	THAT THE	
BLACK LISTED?		Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE	F THE PRO	CURING AGENCY TO THE MENT? IF SO, DETAILS T
BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	T, IF ABROA	AD:
(II yes, eliclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	
THE CONTRACT (BANK GOARALVIED EVEL).	1	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
110(5)	No	
ignature & Official Stamp of		
Authorized Officer Executive Expenses		
Ham Artion		<u> </u>

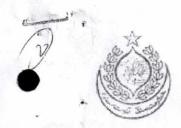
<u>SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi</u> Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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

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

· No. TC/G-55/W.O/PBD-III/ #129

Karachi dated: 12/6//5

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/1286 dated: 2615 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.
- 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.
- 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.
- 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.

Provincial Buildings Division No.III,

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 ovincial Buildings Division No.III,

arachi.



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.0/2014-15/1136

Karachi dated:

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 12-6-2018

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

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

BOVINCIAL BUILDINGS DIVISION-III

KARACHI

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

SCHEDULE "B"

S.No	Description of items	Quantity	Rate	Unit	Amount
1	Building Schedule Item 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 p 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 Total	249,748 /- 293,913 /-
d	Building (Non Schedule Items)		Un	1011	2939/3/-

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

(90) P.Sft 2028510/Total 2028510/G.70M. 23, 22, 423/-

CONDITINS.

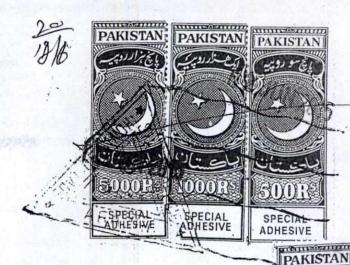
- 1 Any typographical error in the rates of subject of the correction according to the Schedule of Rates (General) Volume-III, Part-III, & Schedule of Rates Water Supply and S/F for finished items in-forced from 12th July, 2012 approved by SRC Sindh.
- 2 No Cartage will be paid on any items of works.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





SPECIAL

City Count

FORM OF CONTRACT AGREEMENT

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

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the Contractor hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to exe and complete the Works and remedy defects therein in conformity and in all respects with 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 Private 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	E OF THE ORGANIZATION / DEPTT.	Works and Services Department.	
		INCIAL / LOCAL GOVT./ OTHER	Provincial.	
2)		OF CONTRACT	Provincial Buildings Division No.III, Ka	rachi.
3)		ER NUMBER	N.I.T. NO.TC/G-55/720	
4)5)		F DESCRIPTION OF CONTRACT	M/R to Grain Godown Landhi Karachi Ventilators at SGG-II Landhi Karachi and 10 Small Godown and Roof Tre	, P/F Expended Metal at (Godown No.6 to 17 Go atment.
6)	FORU	M THAT APPROVED THE SCHEME	Competent Authority.	
7)	TEND	ER ESTIMATED VALUE	Rs.24,00,000/-	
8)		NEER'S ESTIMATE ivil works only)	Rs.23,23,400/-	
9)	ESTIN	MATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months	
10)	TEND	ER OPENED ON (DATE & TIME)	29-05-2015 @ (3.00 P.M.)	
11)		BER OF TENDER DOCUMENTS SOLD h list of buyers)) 03-Nos.	
12)	NUMI	BER OF BIDS RECEIVED	03-Nos.	
13)	NUMI	BER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03-	Nos.
14)		VALUATION REPORT se a copy)	Attached	
15)	NAMI	E AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Memon & Co	
		TRACT AWARD PRICE	Rs.23,22,423/-	
17)	RANK (i.e. 1 ^s	ING OF SUCCESSFUL BIDDER IN EV	VALUATION REPORT (i) M/s. Memon.	
			(ii) M/s. Anis & Brothers	
			(iii) M/s. Subhan Traders.	
18)	METH	HOD OF PROCUREMENT USED : - (Ti	ck one)	
	a)	SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Local.	Domestic/ Local
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	x
	c)	TWO STAGE BIDDING PROCEDUI	RE	_ x
			IDDING PROCEDURE	

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTRA	ACT_	Chief Engineer.
20)	WHET	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	ID NO.1575219941 dated 22-05-2015.
		(ii yes, give date and si i i a i a a a a a a a a a a a a a a	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)	NATUI	RE OF CON SAC		Domestic/ Int.
23)	WAS I	HER QUALIFICATION CRITICAL NO.	TS?	Yes No
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUM enclose a copy)	TS?	Yes No
25)	WHET	HER APPROVAL OF COMPETENT AUTHORIZ OD OTHER THAN OPEN COMPETITIVE BIDD	WA VG2	S OBT A D FOR USING A Yes No
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes No
27)	WHET BID / E	HER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies	VALU	ATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL	LY Yes No
29)	WHET THE T	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	TED PRICES WERE READ OUT AT Yes No
30)	CONT	HER EVALUATION REPORT GIVEN TO RACT? copy of the bid evaluation report)	BIDD	Yes No

(II yes	COMPLAINTS RECEIV	/ED	Yes	x
	s, result thereof)			
			No	
		ECIFICATIONS GIVEN	IN THE TENDI	ER NOTICE / DOCUMENT
(If yes	s, give details)		Yes	×
			No	181121222
		DE IN RESPONSE TIME	E?	×
(If yes	s, give reasons)		Yes	
	0		No	AL STREET
	ATION FROM QUALIF	TICATION CRITERIA		×
(If yes	s, give detailed reasons.)	A	Yes	
			No	
	IT ASSURED BY THE CK LISTED?	E PROCURING AGEN	CY THAT THE	SELECTED FIRM IS NO
				Yes No
36) WAS SUPP BE AS	A VISIT MADE BY A LIER'S PREMISES IN	NY OFFICER/OFFICIAL CONNECTION WITH T DING FINANCING OF A	THE PROCURE	CURING AGENCY TO THE MENT? IF SO, DETAILS
36) WAS SUPP BE AS (If yes	A VISIT MADE BY AI LIER'S PREMISES IN O SCERTAINED REGARI S, enclose a copy)	CONNECTION WITH A DING FINANCING OF A	THE PROCUREN VISIT, IF ABRO	CURING AGENCY TO THE MENT? IF SO, DETAILS TAD: Yes No
36) WAS SUPP BE A: (If yes	A VISIT MADE BY AI LIER'S PREMISES IN O SCERTAINED REGARI S, enclose a copy)	CONNECTION WITH A DING FINANCING OF A RDS PROVIDED ON M	THE PROCUREN VISIT, IF ABRO	CURING AGENCY TO THE MENT? IF SO, DETAILS TAD:
36) WAS SUPP BE A: (If yes 37) WERI THE 6	A VISIT MADE BY ALLIER'S PREMISES IN CONTROL OF SCERTAINED REGARING, enclose a copy) E PROPER SAFEGUAL	CONNECTION WITH A DING FINANCING OF A ROS PROVIDED ON M JARANTEE ETC.)?	THE PROCUREN VISIT, IF ABRO	CURING AGENCY TO THE MENT? IF SO, DETAILS TAD: Yes No ADVANCE PAYMENT
36) WAS SUPP BE A: (If yes 37) WERI THE 6	A VISIT MADE BY ALIER'S PREMISES IN CONTRACT (BANK GUILL CONDITIONS, IF A.S., give Brief Description)	CONNECTION WITH A DING FINANCING OF A ROS PROVIDED ON M JARANTEE ETC.)?	Yes Yes	CURING AGENCY TO TOMENT? IF SO, DETAILS AD: Yes No ADVANCE PAYMENT Yes No
36) WAS SUPP BE A: (If yes 37) WERI THE 6	A VISIT MADE BY ALLIER'S PREMISES IN OSCERTAINED REGARDS, enclose a copy) E PROPER SAFEGUAL CONTRACT (BANK GUALL CONDITIONS, IF A	CONNECTION WITH A DING FINANCING OF A ROS PROVIDED ON M JARANTEE ETC.)?	THE PROCURENT OF ABROAMOBILIZATION	CURING AGENCY TO MENT? IF SO, DETA AD: Yes No ADVANCE PAYME Yes No

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

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

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

No. TC/G-55/W.O/PBD-III/ /065

Karachi dated: 1/6//5

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.
- 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.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq. inch.
- 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/ ///9

Karachi dated: 176/15

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.

INCIAL BUILDINGS DIVISION-III

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

SCHEDULE " B "

No	Description of items	Quantity	Rate	Unit	Amount
	Part A Civil Work Schedule Item				
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
	(5.1.110.14-10).				
3	Dismantling cement concreta plain 1:2:4.				
	(S.I.No.19-c P-10).	108.60 Cft	3327 / 50	%Cft.	3,614
5	(3.1.140.19-6 1-10).				
C					
4	D .:				
	Excavation in foundation of buildings bridges and other structure i/c degbelling				
	dressing refilling arround 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
	(billitor 15 ° 51 °).				
5	Cement concrete brick or stone ballast				
5	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 concr	ete solid			
	Block masorany set in 1:6 cement sand mo				
	in plinth and foundation including raking or				
	curing etc, complete. S.i.22/P-19)	28.00 Cft	14268 / 53	%Cft	3,995
	curing etc, complete. S.1.2211-17)				
7	Providing and laying 1:3:6 Cement concr	ete solid			
,	Block masorany wall above 6" in thickness				
	cement mortar in G.F ground floor superstr				
	including raking out joints & curing etc, con	274.00 Cft	14621 / 44	%Cft	40,063
	(s.i.No.23/P-19)	2/4.00 CII	14021 7 44	70011	10,000
8	P/F G.I frames / choukhats of size				
	7" x 2" or 41/2" x 3" for door using 20				
	guage G.I sheet i/c welded hinges and fixing at site with necessary hold fasts				
	filling with cement sand slurry of ratio 1:6				
	and repairing the jambs the cost also				
	i/c all carraige tools and plants used in				
		52.00 Rft	228 / 90	P.Rft	11,903
	making & fixing. (S.I.No.29/P-93)	52.00 Itil		- A	*
	Cement Plaster 1:4 upto 12' Height.				
9					

No	Description of items	Quantity	Rate	Unit	Amount
0	Cement concrete brick or stone ballast				
	1 1/2" to 2" gauge. (.c) Ratio 1 : 5 : 10	157.00 Cft	8694 / 95	%Cft	13,651 /-
	(S.I.No. 4(c)P-16).	157.00 Cit	0094 / 93	70011	13,031 /-
1	Laying floor of approved white glas	zed tile 1/4" · thick			
. 1	in white cement 1:2 over 3/4" thick				
		25.00 Sft	27678 / 86	%Sft.	6,920 /-
	1:2 complete. (S.I.No. 24 P-43).	23.00 511	2/0/8/80	70311.	0,920 7
12	Glazed tile dado 1/4"thick laid in pi	gment			
-	over 1:2 cement sand mortar 3/4"thi				
		70.00 Sft	28299 / 30	%Sft.	19,810 /-
	finishing. (S.I.No. 38 P-45).	70.00 311	20299 / 30	70511.	15,010 7
13	Scraping ordinary distemper or paint on	wall.			
	(S.I.No.54-b P-13).	2101.00 Sft	226 / 88	%Sft	4,767 /-
	(5.1.110.510 1-15).	2101100 010			i de la companya de l
14	Providing and fixing in position doors,	windows			
	and ventilators of 1st. Class deodar woo				
	and 1-1/2" thick Teak wood ply shutters				
	class deodar wood skeleton (solid) style				
	rails core of partal wood and Teak ply w				
	(3-ply) on both sidei/c hold fasts, hinges				
	tower blts, handles and cleats with cord				
	complete. (S.I.No. 58 P-65) .(without fra				
	(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	nt			
	embeded in Masonry as per instructions				
	of Engineer in charge. (S.I.No. 31 P-94)	7252 232 72121	231 / 60	P.Sft	5,790 /-
6	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 /-
			4414 400	0/ 00	4 000 /
	b) 3" thick.(S.I.no.16d/P-42)	109.00 Sft	4411 / 82	% Sft	4,809 /-
7	Distempering. Two coats.				
	(S.I.No. 24-b P-54).	4167.00 Sft	1043 / 90	%Sft	43,499 /-
	(0.1.110. 21 01 -01).			Sent Service	L.
8	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 /-
Λ				Total	278,435 /-
	,	Above or Below L	c83 4.75/16	3clas)	13226/
				Total	29166t
		1//			- 11001/
		en			265209
					11 8 7 40

charled.

Description of items	Quantity	Rate	Unit	Amount
two coats of white zinc paint with pigment t	0			
match the colour of building over a primary	coat			
of red oxede. (S.I.No. 2 P-21)	300.00 Gln	95 / 26	P.gln	28,578
Providing G.I pipe 1/2" dia				
S.I.Noo.1(i)/P-12	400.00 Rft	73 / 21	P.Rft	29,284
			Total	71,439
	Above or I	1)	Abm)	3572
	1/1/	Total'V	V/S & S/F	75011
Part "B-ii" Sanitary Works. (NS	SD			,
P/F GI pipe with out fittings IIL (M) or equi				
make i/c cutting and making threading of pip	ies			
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				
ncharge.		6		762551
a) 2-1/2" dia	110.00 Rft	16/5/ X	P.Rft	74250
		1700		1152051
b) 3" dia	60.00 Rft	130/-	P.Rft	40300/
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/
1) 2-1/2 dia		The state of the s		/
a) 3" dia	12 Nos	1895 -	Each	7580/ 32976/
y's dia		-		1
P/F G.I Bush 2" x 2-1/2" dia best quality fixed				
n position as instructed by the Engineer	4		4	
	8 Nos	10001	Each	8000/
ncharge.	O 1103	(cu)	Jac.	/
/F G.I Tee 2-1/2" dia best quality fixed	/)			
	lho	4		
n position as instructed by the Engineer	4 Nos	5481-	Each	21921
ncharge.	4 1405	1-1.	Pacif	0111
/F G.I Union best quality fixed in position				
s instructed by the Engineer Incharge.		1		1 021
	4 Nos	1048/1	Each	4172/
) 2" dia	4 1103			1
) 2-1/2" dia	4 Nos	12481.	Each	49921
72-112 tild		1. 10/		1
/F Brass foot valve 3" dia best quality				
ixed in position as instructed by the				05000
	4 Nos	100001	Each	・いりがシ

	Description of items	Quantity	Rate	Unit	Amount
	P/F G.I Gate Valve 2" dia best quality		(000-)	г.	20075
a	s approved by the Engineer Incharge.	10 Nos	8997/7	Each	8/110/
r	Rewinding 10 H.P Motor, removing motor ar	nd			
	earrying to workshop from Site Pump				
	c p/fixing bearing in/c oiling greasing and				
r	efixing at same place in/c all cost of labour				55980,
	eartage etc complete	2 Nos	27990/	Each	33700
		\wedge			
F	Repair 10 H.P Pump, removing pump and				
0	carrying to workshop from Site Pump		Au		
	/c p/fixing shaft bearing in/c oiling greasing efixing at same place in/c all cost of labour	U)	1		E1 006
	erixing at same place in/c all cost of labour	2 No	274981	Each	34470
C	artage etc complete		1		/
r	Providing & fixing G.I Foundation for			100	
1	0 H.P motor Pump fixed in position				
r	making c.c platform as required and fixing				
	nuts bolts etc complete as instructed by		11.00-1) .	59988
E	Engineer Incharge.	4 Nos	(4/4/)	Each	12
l lie	OT LIDLIG and the same of Dale Arch ma	ke			
F	P/F UPVC soil & vent pipes of Pak Arab ma schedule 41(B)pipe without fitting, which wi	II be			
Į.	paid separately i/c fixing on walls clamps or	Iubilee			
F	clips upto height of 52'-0" in vertical or horiz	ental			
	position using jhoola or long ladder or scafo	lding			
2	and jointing pipe & fitting with approved cer	nent			
5	solution. The rate i/c all cost of labour, mater	al			
	& cartage as directed by Engineer incharge		(2201)	D D C	3240/
3	3" dia Pipe (RAS)	10.00 Rft	13211	P.Rft	1
		12 50 DA	1 2991	P.Rft	49878
4	4" dia Pipe (RAS)	12.50 Rft	11/1/1	r I.Kit	
	Triplic		Val		4987/
]	P/F UPVC specials of Pak Arab make schedule 41(B)pipe without fitting, which w	ill be			- /
	paid separately i/c fixing on walls clamps or	Jubilee			
1	clips upto height of 42'-0" in vertical or horiz	zental			
,	position using jhoola or long ladder or scafe	olding			
	and jointing pipe & fitting with approved cer	ment			
	solution. The rate i/c all cost of labour, mater	ial		\	
	& cartage as directed by Engineer incharge		(1000)		12001
	4" dia Plug Tee (RAS)	1 Nos	100/	Each	
		1 37-	TEXT	Each	7657
9	4" dia Plain bend (RAS)	1 Nos	100/	Lacii	-/,
		1 Nos	11001	Each	1100/
9	3" dia Plug Bend	1 1405	1 1100/		7004
	3" dia Plain Tee	1 No	7981	Each	7987_
	J ula I lain 100			1	/
			V / .11		
	P/F UPVC Floor trap 4" dia fixed in positio	n 2 No	University of the second	Each	11961

PRE UPVC Floor trap Gali or top the size 6"%6" of approved colour & design as directed by the Engineer Incharge. Part C Electric Work Schedule Item Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7,044 (6mm2) copper conductor in 1" dia PVC conduit recessed in the wall or column as required (s.i.no.26-4) Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3,029 copper conductor in 1" dia PVC conduit recessed in the wall or column as required (s.i.no.26-4) Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3,029 copper conductor in 1" dia PVC conduit recessed in the wall or column as required (s.i.no.26-1) Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP(XS-100NS) on prepared board as required (S.1.207/31) 8 Nos 9261 / 00 Each 74,088 /- Providing & fixing Magnetic Contactor FC35N as required & as per instruction of EI. 8 Nos 7651 / 00 Each 137,718 /- 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. 8 Nos 3446 / 00 Each 27,568 /- 8 Nos 999 / 00 Each 7,992 /- Providing & fixing voltmeter size 96/96mm 500volt as required & as per instruction of EI. 8 Nos 999 / 00 Each 7,992 /- Providing & fixing voltmeter size 96/96mm 500volt as required as per instruction of EI. 8 Nos 999 / 00 Each 7,992 /- Providing & fixing voltmeter size 96/96mm 500volt as required as per instruction of EI. 8 Nos 999 / 00 Each 7,992 /- Providing & fixing DP I/C change over switch 500volts 60amp on a prepared board (s.i.no.196-30) 4 Nos 3559 / 50 Each 7,992 /- Part B-II Electric Work Non Schedule Item Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemel paint. 920 \$260
Part C Electric Work Schedule Item Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/044 (6mm2) copper conductor in 1" dia PVC conduit recessed in the wall or column as requirec (s.i.i.no.26-4) Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/029 copper conductor in 1" dia PVC conduit recessed in the wall or column as requirec (s.i.i.no.26-4) Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/029 copper conductor in 1" dia PVC conduit recessed in the wall or column as requirec (s.i.i.no.26-4) 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 Providing & fixing Magnetic Contactor FC3SN as required & as per instruction of EI. (s.i.no.251-37 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. (s.i.no.2841) Providing & fixing voltmeter size 96/96mm 500volt as required & as per instruction of EI. (s.i.no.2841) Providing & fixing voltmeter size 96/96mm 500volt as required & as per instruction of EI. (s.i.no.2841) Providing & fixing voltmeter size 96/96mm 500volt as required & as per instruction of EI. (s.i.no.2841) Providing & fixing DP I/C change over switch 500volts 60amp on a prepared board (s.i.no.196-30) 4 Nos 9609 / 00 Each 38,436 /- Total 320,836 /- Part B-ii Electric Work Non Schedule Item Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. 8 Nos Sft 31987 P.Sft 25584
Part C Electric Work Schedule Item Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/.044 (6mm2) copper conductor in 1" dia PVC conduit recessed in the wall or column as required (s.i.no.26-4) Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in ½" dia PVC conduit recessed in the wall or column as required (s.i.no.8-2) 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 /- Providing & fixing Magnetic Contactor FC35N as required & as per instruction of EI. (s.i.no.251-37 Providing & fixing Overload Relays for sizes 0.5, 0.5A, 0.75, 1.5 & 1.5 A model FT20 as required & as per instruction of EI. (s.i.no.288/41) Providing & fixing voltmeter size 96/96mm 500volt as required & as per instruction of EI. (s.i.no.288/41) PF 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. (s.i.no.196-30) 4 Nos 9609 / 00 Each 7,992 /- Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. 8.00 Sft 3/487 P.Sft 2558/4 P.Sft 2558/4 Providing & fixing Indicator for pannel
Part C Electric Work Schedule Item Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7/.044 (6mm2) copper conductor in 1" dia PVC conduit recessed in the wall or column as required (S.h.no.26-4) Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in 1%" dia PVC conduit recessed in the wall or column as required (S.h.no.26-4) Providing & laying (main as required (S.h.no.27-2) Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP(XS-100NS) on prepared board as required.(S.l.207/31 8 Nos 9261 / 00 Each 74,088 /- Providing & fixing Magnetic Contactor FC3SN as required & as per instruction of El. (S.h.no.251-37) Providing & fixing Overload Relays for sizes 0.5, 0.5A, 0.75, 1.5 & 1.5 A model FT20 as required & as per instruction of El. (S.h.no.2884/1) Providing & fixing voltmeter size 96/96mm Solvool as required & as per instruction of El. (S.h.no.2884/1) PVF Timer 500 hours power backup (National)after removing of existing burnt/damage/old timer after disconnection the same after fixing the timer as required as per instruction of El. (S.h.no.196-30) 4 Nos 9609 / 00 Each 38,436 /- Total 320,836 /- Part B-il Electric Work Non Schedule Item Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. Providing & fixing Indicator for pannel
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Providing & laying (MAIN or SUB MAIN) PVC insulated with size 3-7.044 (6mm2) copper conductor in 1" da PVC conduit recessed in the wall or column as required (s.i.m.o.26-4) Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in 2" dia PVC conduit recessed in the wall or column as required (s.i.m.o.8-2) Providing & fixing circuit breaker 15, 20, 30, 40, 50, 60, 75 & 100 amp TP(XS-100NS) on prepared board as required.(S.I.20731
PVC insulated with size 3-7/.044 (6mm2) copper conductor in 1" dia PVC conduit recessed in the wall or column as required (8.i.no.26-4) Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-3/.029 copper conductor in 3" dia PVC conduit recessed in the wall or column as required (6.i.no.36-2) 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
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Providing & fixing Magnetic Contactor FC35N as required & as per instruction of EI. (s.i.no.251-37) 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. (s.i.no.285/41) Providing & fixing voltmeter size 96/96mm 500volt as required & as per instruction of EI. (s.i.no.288/41) P/F Timer 500 hours power backup (National)after removing of existing bournt/damage/old timer after disconnection of main power supply & reconnection the same after fixing the timer as required as per instruction of EI. Providing & fixing DP I/C change over switch 500volts 60amp on a prepared board (s.i.no.196-30) Part B-ii Electric Work Non Schedule Item Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. Providing & fixing Indicator for pannel
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the timer as required as per instruction of EI. 4 Nos 9609 / 00 Each 38,436 /- Providing & fixing DP I/C change over switch 500 volts 60 amp on a prepared board (s.i.no.196-30) 4 Nos 3559 / 50 Each 14,238 /- Total 320,836 /- Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. 8.00 Sft 3198/ Providing & fixing Indicator for pannel
Providing & fixing DP I/C change over switch 500 volts 60 amp on a prepared board (s.i.no.196-30) Part B-ii Electric Work Non Schedule Item Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. Providing & fixing Indicator for pannel 4 Nos 9609 / 00 Each 38,436 /- 4 Nos 3559 / 50 Each 14,238 /- 320,836 /-
Providing & fixing DP I/C change over switch 500volts 60amp on a prepared board (s.i.no.196-30) 4 Nos 3559 / 50 Each 14,238 /- Total 320,836 /- Part B-ii Electric Work Non Schedule Item Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. 8.00 Sft 3198/ Providing & fixing Indicator for pannel
Solvolts 60amp on a prepared board (s.i.no.196-30) Part B-ii Electric Work Non Schedule Item Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. Providing & fixing Indicator for pannel 4 Nos 3559 / 50 Each 14,238 /- Total 320,836 /- 320 836 P.Sft 25589
Solvolts 60amp on a prepared board (s.i.no.196-30) Part B-ii Electric Work Non Schedule Item Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. Providing & fixing Indicator for pannel 4 Nos 3559 / 50 Each 14,238 /- Total 320,836 /- 320 836 P.Sft 25589
Part B-ii Electric Work Non Schedule Item Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. Providing & fixing Indicator for pannel Total 320,836 /-
Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. Providing & fixing Indicator for pannel 8.00 Sft 31987 Providing & fixing Indicator for pannel
Providing & fixing Indicator for pannel Providing & fixing Indicator for pannel 320 830 320 830 320 830 31987 P.Sft P.Sft
Providing & fixing Iron Distribution Board to accommodate circuit breaker i/c painting with enemell paint. Providing & fixing Indicator for pannel 8.00 Sft 9.Sft P.Sft
to accommodate circuit breaker i/c painting with enemell paint. Providing & fixing Indicator for pannel 8.00 Sft 3/98/ P.Sft 25589
Providing & fixing Indicator for pannel 8.00 Sft (3/98/) P.Sft 23389
Providing & fixing Indicator for pannel
The same in our cutoffill to Cutraction by the
Baord best quality as directed by the Engineer Incharge 6 Nos 1987 Each
Engineer Incharge.
1 Marie Mari

Description of items	Quantity	Rate	Unit	Amount
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 o a prepared board and necessary connectio etc complete as per required.		34990)	Each Total NS	69881/ 1967521
		G. Topy	0;	1343629/

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

rome Phate CONTRACTOR

> Electrical Sub Division IV Karachi.

Provincial Buildings Division No.III Karachi.

12/6



ADHESIVE

PAKISTA

FORM OF CONTRACT AGREEMENT

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

WHEREAS the Procuring Agency is desirous that certain Works, viz Security related works M/R to 187 Flats at Shadman Town, Karachi, 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 Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings

In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to recute 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. N.I.T. NO.TC/G-55/720				
4)	TENDER NUMBER					
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 (For civil works only)	Rs.13,44,500/-				
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	29-05-2015 @ (3.00 P.M.)				
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D 03-Nos.				
12)	NUMBER OF BIDS RECEIVED	03-Nos.				
	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 03-Nos.				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER M/s. Pak Saudi Enterprises.				
16)	CONTRACT AWARD PRICE	Rs.13,43,629/-				
17)	RANKING OF SUCCESSFUL BIDDER IN E	EVALUATION REPORT (i) M/s. Pak Saudi Enterprises.				
	(i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	(ii) M/s. Riasat Brothers				
		(iii) M/s. Subban Traders. Umar & Co.				
18)	METHOD OF PROCUREMENT USED : - (T	Tick one)				
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Local. Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOR	PE PROCEDURE ×				
	c) TWO STAGE BIDDING PROCEDU	JREx				
	d) TWO STAGE - TWO ENVELOPE I	BIDDING PROCEDUREx				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED i.e. NG ETC. WITH BRIEF REASONS:				

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR.	ACT_	Chief Engineer.
20)	WHET	THER THE PROCUREMENT WAS INCLUDED IN	N ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVE	RTISEMENT:		
,	710 . L		Yes	ID NO.1575219941 dated 22-05-2015.
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		(if yes, give date and 51 Test administration very	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)	NATU	RE OF CON SAG		Domestic/ Local Int.
23)	WAS I	HER QUALIFICATION CRANNCLUDED IN BIDDING / TENDER / JC. MEN' enclose a copy)	TS?	Yes No
24)	WAS I	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMENT (1997)	TS?	Yes No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	WA IG2	AS OBT OF DEFINITION OF STREET OF ST
26)	WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DDER	Yes No No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies		ATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	LY Yes No
		HER NAMES OF THE BIDDERS AND THEIR (IME OF OPENING OF BIDS?	QUOT	Yes No No
	CONTI	HER EVALUATION REPORT GIVEN TO RACT?	BIDDE	
	Attach	copy of the old evaluation report)		Yes No

) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
		No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TEND	DER NOTICE / DOCUMENT
	(ii 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 BLACK LISTED?	THAT THI	Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURE	MENT? IF SO, DETAILS T
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT Yes No
38)) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	Executive Enginee ure & Official Stamp of thorized Officer		

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

Print

Save

Poset

M/R to Secretary Bungalow No.08, Town Houses GOR-III Karachi.

ork:-

nctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/919 dated: 04-05-2015

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

e: 28-05-2015

Date of opening: 28-05-2015

r Sanctioned Estimate	d Estimate		/	Rate Quoted by the Bidders/Contractors.	ers/Contractors.		
of Items.	Amount	M/s. M.N Construction & Co.	1 & Co.	M/s. Muhammad Amin & Co.	1 & Co.	M/s. A.R Enterprises.	
Il Work	Rs.4,98,479/	Cost of Civil Work	Rs.4,98,479/-/	Cost of Civil Work	Rs.4,98,479/c	Cost of Civil Work	Rs.4,98,479/-
	Rs	At Par	Rs.—	Add: 1.00% abvoe	Rs.4,985/-	Add: 1.50% abvoe	Rs.7,477/-
Total:	Total: Rs.4,98,479/-	Total:	Rs.4,98,479/-	Totak	Total: Rs.5,03,464/7	Total:	Total: Rs.5,05,956/-
-Schedule	Rs. Nil	Cost of Non-Schedule Items.	Rs. Nil	Cost of Non-Schedule Rs. Nil Items.	Rs. Nil	Cost of Non-Schedule Items.	Rs. Nil
and Total:	and Total: Rs.4,98,479/-	Grand Total:	Grand Total: Rs.4,98,479/-	Grand Total: Rs.5,03,464/-	Rs.5,03,464/-	Grand Total:	Grand Total: Rs.5,05,956/-
Say:	Say: Rs.4,98,500/-						

uoted by M/s. M.N Construction & Co. Government Contractor, Cost of Civil Work Schedule Items @ At Par the Schedule Rate Rs.4,98,479/- & Nonems Rs.NIL. and Grand Total Rs.4,98,479/- found lowest, hence recommended for favour of necessary approval

WARISKHALD.

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

(FAZAL MEHAMMAD MANGI) EXECUTIVE ENGINEER, Minorities Affairs Karachi

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

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:		Provinci	al Buildings	Division No. I, K	arachi.			
2.	Tender Reference No.				2014-2015/8097		15		
3.	Tender description / Name of work	/ item:	-		ngalow No.08, To				
4.	Method of Procurement:				velope procedure.		v III rem men		
5,	Tender Published:			Paragraph and the second	SPPRA ID. No.1				
6.	Total Bid documents Sold:				(03)	5711-011-02-01			
7,	Total Bids Received:				(03)				
8.	Technical Bid Opening date: (if app. (Provide details in separate form)	licable)			Not applicab	ole			
9.	No. of Bid technically qualified (if a	pplicable):			Not applicab	le			
10.	Bid (s) Rejected:			NIL					
11.	Financial Bid Opening date			28-05-2015					
12.	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder	1676379175	Cost offered by the bidder		Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2		3		5	6	7		
	M/s, M.N Construction & Co.	Rs.4,98,	479/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted		
-	M/s. Muhammad Amin & Co.	Rs.5,03,	464/-	2 nd	STATE OF STATE OF		Highest		
	M/s. A.R Enterprises.	Rs.5,05,	956/-	3 rd			Highest		

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

(FAZAL MUHAMANGI) EXECUTIVE OGINEER, Minorities Affairs Karachi

(ARSHAD HUSSAN BICTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

M/R to Additional Secretary Flat No.04, @ GOR Bath Island Karachi.

nctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/93/ dated: 4-5-20/S.

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

e: 28-05-2015

Date of opening: 28-05-2015

r Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors	2	
of Items. Amount	Amount	M/s. R.Z. & Sons.		M/s. R. Irfan Builders.		M/s. Tariq Azad Construction Co.	truction Co.
Work	Rs.1,30,410/-	Cost of Tile Work	Rs.1,30,410/-	Cost of Tile Work	Rs.1,30,410/-	Cost of Tile Work	Rs.1,30,410/-
	Rs.—	At Par	Rs	At Par	Rs.—	At Par	Rs
Total:	Total: Rs.1,30,410/-	Total:	Rs.1,30,410/-	Total:	Total: Rs.1,30,410/-	Total:	Total: Rs.1,30,410/-
-Schedule	-Schedule Rs.3,51,810/-	Cost of Non-Schedule Items.	Rs.3,50,713/-	Cost of Non-Schedule Rs.3,55,406/- Items.	Rs.3,55,406/-	Cost of Non-Schedule Items.	Rs.3,57,681/-
and Total:	and Total: Rs.4,82,220/-	Grand Total: Rs.4,81,123/-	Rs.4,81,123/-	Grand Total:	Grand Total: Rs.4,85,816/-	Grand Total:	Grand Total: Rs.4,88,091/-
Say:	Say: Rs.4,82,200/-						

noted 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

4. and Grand Total Rs.4.81,123/- found lowest, hence recommended for favour of necessary approval.

Karachi.

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

JAD MANGE MONEER. Minorities Affairs Karachi (FAZAL MAE

Provincial Boddings Division No.1, EXECUTIVE ENGINEER, Karachi (ARSHAD HI

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

3.	M/s. Tariq Azad Construction Co.	Rs.4,88.	.091/-	3 rd			Highest		
2,	M/s. R. Irfan Builders.	Rs.4,85	,816/-	2 nd			Highest		
1.	M/s. R.Z & Sons.	Rs.4,81	NECES-	1 st lowest	Within Estimated cost	Ist Lowest	Accepted		
1	2		3	4	5	6	7		
Sr. No.	Name of Firm or Bidder	the	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
12.	Bid Evaluation Report:								
11.	Financial Bid Opening date				28-05-2015				
10.	Bid (s) Rejected:				NIL				
9.	No. of Bid technically qualified (if ap	plicable);		Not applicable					
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicab	le			
7.	Total Bids Received:				(03)				
6.	Total Bid documents Sold:				(03)				
5.	Tender Published:		SPPRA S	Sr. No.24214	SPPRA ID. No.1	575219825			
4.	Method of Procurement:	-11	Single sta	age – one en	velope procedure.				
3.	Tender description / Name of work /	item:	M/R to Karachi.	Additional	Secretary Flat N	o.04, @ GOR	Bath Island		
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/	2014-2015/ 8097 d	ated: 12-05-201	15.		
1.	Name of Procuring Agency:		Provincia	al Buildings	Division No. I, Ka	rachi,			

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

EXECUTIVE MINER, Minorities Aviairs

norities Alfai Karachi (ARSHADHUSSAI) BHUTTO) EXECUTIVE ENGINEER

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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

ork:-

nctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/ 4/4 dated: 5.5.20/5.

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

e: 28-05-2015

Date of opening: 28-05-2015

r Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors,	ers/Contractors		
of Items. Amount	Amount	M/s. Muhammad Amin & Co.	1 & Co.	M/s. Haroon Electric Works.	Vorks,	M/s. Shah Enterprises.	
II 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		Less: 17.00% Below	Rs.29.792/-
Total:	Total: Rs.1,40,200/-	Total:	Total: Rs.1,40,112/-	Total:	Total: Rs.1,41,952/-	Total:	Total: Rs.1,45,458/-
&SF Work	&SF Work Rs.12,201/-	Cost of WS&SF Work	Rs.12,201/-	Cost of WS&SF Work Rs.12,201/-	Rs.12,201/-	Cost of WS&SF Work Rs.12,201/-	Rs.12,201/-
Above	Rs.610/-	Add: 4.98% Above	Rs.608/-	Add: 6,00% Above	Rs.732/-	Add: 6.00% Above	Rs.732/-
Total:	Total: Rs.12,811/-	Total:	Total: Rs.12,809/-	Total:	Total: Rs.12,933/-	Total:	Total: Rs.12,933/-
dule Item:	dule Item: Rs.1,53,011/-	Total Schedule Item: Rs.1,52,921/-	Rs.1,52,921/-	Total Schedule Item: Rs.1,54,885/-	Rs.1,54,885/-	Total Schedule Item: Rs.1,58,391/-	Rs.1.58.391/-
-Schedule	-Schedule Rs.97,159/-	Cost of Non-Schedule Items.	Rs.97,007/-	Cost of Non-Schedule Rs.97,674/- Items.	Rs.97,674/-	Cost of Non-Schedule Rs.98,020/- Items.	Rs.98,020/-
and Total:	and Total: Rs.2,50,170/-	Grand Total: Rs.2,49,928/-	Rs.2,49,928/-	Grand Total: Rs.2,52,559/-	Rs.2,52,559/-	Grand Total:	Grand Total: Rs.2.56,411/-
Say:	Say: Rs.2,50,000/-						

noted 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.

WARRYKHALLE)

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

(FAZAL MINAMMAD MANGI) EXECUTIVE ENGINEER, Modrities Affairs Karachi

(ARSHAD HUSSAIN BHI Pro)
EXECUTIVE ENGINEER,
Provincial Berddings Division No.I,
Karachi.

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:		Provinci	al Buildings	Division No. I, Ka	rachi.				
2.	Tender Reference No.				2014-2015/8097		5.			
3.	Tender description / Name of work /	item:	-		6, @ SJC Clifton					
4.	Method of Procurement:		-		velope procedure.					
5.	Tender Published:				SPPRA ID. No.1					
6.	Total Bid documents Sold:				(03)					
7.	Total Bids Received:				(03)					
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le				
9.	No. of Bid technically qualified (if a	pplicable):		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		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.			
1	2		-3		5	6	7			
1.	The state of the s	M/s. Muhammad Amin & Co.	The state of the s	Rs.2,49,928/-	The substance of the su	,928/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Haroon Electric Works.	Rs.2,52,	559/-	2 nd			Highest			
3.	M/s. Shah Enterprises,	Rs.2,56,	411/-	3 rd			Highest			

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

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

M/R to VIP Suit No.04, @ SJC Clifton Karachi.

ork:-

inctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/452 dated: 5-5-2015.

ed vied 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 Sanction	r Sanctioned Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
of Items.	Amount	M/s. Muhammad Amin & Co.	n & Co.	M/s. A.R Enterprises.		M/s. Tariq Azad Construction Co	truction Co
Il Work	Rs.2,21,357/-	Cost of Civil Work	Rs.2,21,357/-	Cost of Civil Work	Rs.2.21.357/-	Cost of Civil Work	Rs 2 21 357/-
	Rs	At Par	Rs	At Par	Rs	At Par	Re-
Total:	Total: Rs.2,21,357/-	Total:	Rs.2,21,357/-	Total:	Total: Rs.2.21.357/-		Total: Re 2 21 357/-
Work	Rs.3,22,125/-	Cost of Tile Work	Rs.3,22,125/-	Cost of Tile Work	Rs.3.22.125/-	Cost of Tile Work	Re 3 22 125/-
% Below .	% Below , Rs.64,425/-	Less: 20.05% Below	Rs.64.586/-	Less: 19.00% Below	Rs.61.204/-	Less: 18.00% Below	Re 57 982/-
Total:	Total: Rs.2,57,700/-	Total:	Rs.2,57,539/-	Total:	Total: Rs.2.60.921/-	Total:	Total: Rs 2.64 143/-
&SF Work	&SF Work Rs.19,676/-	Cost of WS&SF Work	Rs.19,676/-	Cost of WS&SF Work Rs.19.676/-	Rs.19.676/-	Cost of WS&SF Work Rs 19 676/-	Re 10 676/-
Above	Rs.983/-	Add: 4.98% Above	Rs.980/-	Add: 5.10% Above Rs.1.003/-	Rs.1.003/-	Add: 6.50% Above	Re 1 279/-
Total:	Total: Rs.20,659/-	Total:	Rs.20,656/-	Total:	Total: Rs.20.679/-	Total:	Re 20 055/-
sdule Item:	dule Item: Rs.4,99,716/-	Total Schedule Item:	Rs.4,99,552/-	Total Schedule Item: Rs.5.02,957/-	Rs.5.02.957/-	Total Schedule Item:	Re 5.06.455/-
-Schedule Rs. NIL	Rs. NIL	Cost of Non-Schedule Items.	Rs. NIL	Cost of Non-Schedule Rs. NIL Items.	Rs. NIL	Cost of Non-Schedule Items	Rs. NIL.
and Total:	and Total: Rs.4,99,716/-	Grand Total:	Rs.4.99,552/-	Grand Total: Rs. 5.02.957/-	Rs.5.02.957/-	Grand Total: Re 5 06 455/	Re 5 06 455/
Say:	Say: Rs.5,00,000/-						in the standard of the standar

noted 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

ecessary approval.

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

(FAZAL MUHARIYAND MANGI) EXECUTIVE ENGINEER, Minordies Affairs Karachi

(ARSHAD NUSSAN BUCTO)
EXECUTIVE ENGINEER.
Provincial Buildings Division No.1,
Karachi.

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

I.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	3-55/PBD-I/2	2014-2015/ 8097 d	ated: 12-05-201	5.
3.	Tender description / Name of work /	item:	M/R to V	TP Suit No.0	4, @ SJC Clifton	Karachi,	
4,	Method of Procurement:		Single sta	ige – one env	velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.24214	SPPRA ID. No.15	575219825	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				28-05-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	- 1 (L) (1 (1 (1 (1 (1 (1 (1 (1 (1 (ffered by 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.		1 st lowest	Within Estimated cost	1 st Lowest	Accepted	
2,	M/s. A.R Enterprises.	Rs.5,02	,957/-	2 ^{rid}			Highest
3.	M/s. Tariq Azad Construction Co	Rs.5,06	,455/-	3 rd			Highest

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

(FAZAL MUHAMAND MANGI) EXECUTIVE ENGINEER, Minorities Affairs Karachi

(ARSHAD HUSSAH BHUTTO)

EXECUTIME ENGINEER
Provincial Buildings Division No. I,
Karachi.

M/R to Annexe-II @ GOR-I Bath Island Karachi.

actioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/916-A dated: 04-05-2015

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

e: 28-05-2015

Date of opening: 28-05-2015

r Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors	,	
of Items.	Amount	M/s. K.M Shareef & C	Co.	M/s. Tariq Azad Construction Co	ruction Co	M/s. R. Irfan Builders	
Work	Rs.1,27,145/-	Cost of Tile Work	Rs.1,27,145/-	Cost of Tile Work	Rs.1,27,145/-	Cost of Tile Work	Rs.1,27,145/-
	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Total: Rs.1,27,145/-	Total:	Rs.1,27,145/-	Total:	Total: Rs.1,27,145/-	Total:	Total: Rs.1,27,145/-
l 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/
Total:	Total: Rs.17,838/-	Total:	Rs.17,816/-	Total:	Total: Rs.18,061/-	Total:	Rs.18,173/-
&SF Work	&SF Work Rs.97,485/-	Cost of WS&SF Work	Rs.97,485/-	Cost of WS&SF Work Rs.97,485/-	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/-	Rs.4,972/-	Add: 6.20% Above	Rs.6,044/-
Total:	Total: Rs.1,02,359/-	Total:	Rs.1,02,350/-	Total:	Total: Rs.1,02,457/-	Total:	Rs.1,03,529/-
dule Item:	dule Item: Rs.2,47,342/-	Total Schedule Item:	Rs.2,47,311/-	Total Schedule Item: Rs.2,47,663/-	Rs.2,47,663/-	Total Schedule Item:	Rs.2,48,847/-
-Schedule	Rs.2,52,487/-	Cost of Non-Schedule Items.	Rs.2,51,543/-	Cost of Non-Schedule Rs.2,58,417/- Items.	Rs.2,58,417/-	Cost of Non-Schedule Items.	Rs.2,60,841/-
and Total:	and Total: Rs.4,99,829/-	Grand Total:	Rs.4,98,854/-	Grand Total:	Grand Total: Rs.5,06,080/-	Grand Total:	Grand Total: Rs.5,09,688/-
Say:	Say: Rs.4,99,800/-						

noted 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

ork 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

f necessary approval.

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

(FAZAL MUHANTAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

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

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:		Provincia	ıl Buildings l	Division No. I, Ka	rachi.		
2.	Tender Reference No.		No. TC/C	3-55/PBD-I/2	2014-2015/ 809 7 d	ated: 12-05-201	5.	
3.	Tender description / Name of work /	item:	M/R to A	nnexe-II @	GOR-I Bath Island	l Karachi.		
4.	Method of Procurement:		Single sta	age – one env	velope procedure.			
5.	Tender Published:		SPPRA S	Sr. No.24214	SPPRA ID. No.15	575219825		
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicab	le		
9,	No. of Bid technically qualified (if ap	plicable):			Not applicab	le		
10.	Bid (s) Rejected:			NIL				
11.	Financial Bid Opening date			28-05-2015				
12.	Bid Evaluation Report:							
Sr. Na.	Name of Firm or Bidder		Cost offered by the bidder		Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks	
1	2	18	.3		5	6	7	
1.	M/s. K.M Shareef & Co.	Rs.4,98	,854/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted	
2.	M/s. Tariq Azad Construction Co	Rs.5,06	,080/-	2 nd			Highest	
3.	M/s. R. Irfan Builders	Rs.5,09	,688/-	3 rd			Highest	

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. I,

Karachi.

(FAZAL MULTI MMAD MANGI) EXECUTIVE ENGINEER, Minorities Affairs Karachi

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

ork:- M/R to D.S Flat No.23, @ GOR-I Bath Island Karachi.

nctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/950 dated: 5.5.8015.

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

e: 28-05-2015

Date of opening: 28-05-2015

r Sanctione	r Sanctioned Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
of Items.	Amount	M/s. A.R Enterprises.		M/s. Joya Contractor.		M/s. Muhammad Amin & Co.	1 & Co.
Work	Rs.1,370/-	Cost of Tile Work	Rs.1,370/-	Cost of Tile Work	Rs.1,370/-	Cost of Tile Work	Rs.1.370/-
	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Total: Rs.1,370/-	Total:	Rs.1,370/-	Total:	Total: Rs.1.370/-		Total: Re 1 370/.
Il Work	Rs.36,135/-	Cost of Civil Work	Rs.36,135/-	Cost of Civil Work	Rs.36.135/-	Cost of Civil Work	Re 36 135/2
% Below	Rs.7,227/-	Less: 20,05% Below	Rs.7,245/-	Less: 19.50% Below	Rs.7.046/-	Less: 17.00% Below	Rs 6 143/-
Total:	Total: Rs.28,908/-	Totak	Rs.28.890/-	Total:	Total: Rs.29,089/-	Total	Total- De 20 002/
dule Item:	dule Item: Rs.30,278/-	Total Schedule Item:	Rs.30,260/-	Total Schedule Item: Rs.30.459/-	Rs 30,459/-	Total Schedule Item: Re 31 367/	Re 31 362/
-Schedule	-Schedule Rs.4,10,648/-	Cost of Non-Schedule Items.	Rs.4,10,061/-	Cost of Non-Schedule Rs.4,11,821/-	Rs.4,11,821/-	Cost of Non-Schedule Rs.4,12,408/-	Rs.4,12,408/-
and Total:	and Total: Rs.4,40,926/-	Grand Total:	Rs.4.40.321/-	Grand Total: Rs.4.42.280/-	Rs.4.42.280/-	Grand Total: Rs 4 43 770/	Rs 4 43 770/
Say:	Say: Rs.4,40,900/-						- in the state of

noted 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 2 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.

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

(FAZAL MURYANA) MKKGI) EXECUTIVE INGINEER, Minorities diairs Kantchi

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

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:		Provincia	al Buildings l	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/0	G-55/PBD-1/2	2014-2015/8097 d	ated: 12-05-201	5.
3.	Tender description / Name of work /	item:	M/R to D	S Flat No.2	3, @ GOR-I Bath	Island Karachi.	
4.	Method of Procurement:		Single sta	age – one en	velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.24214	SPPRA ID. No.1:	575219825	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	12
9.	No. of Bid technically qualified (if a	oplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				28-05-2015		
12.	Bid Evaluation Report:	Cost offered by					
Sr. No.	Name of Firm or Bidder		Cost offered by the bidder		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/-	I st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Joya Contractor.	Rs.4,42	,280/-	2 nd			Highest
3.	M/s. Muhammad Amin & Co.	Rs.4,43	.770/-	3 rd			Highest

(WARIS KHALIL) DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi. EXECUTIVE A GINEER, Minorities Apairs

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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/2014-15/97 dated: 6-5-20/5.

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

						Say: Rs.4,95,000/-	Say:
Rs.4,98,731/-	Grand Total: Rs.4,98,731/-	Rs.4.97,456/-	Grand Total: Rs.4,97,456/-	Rs.4,93,084/-	Grand Total: Rs.4,93,084/-	Rs.4,94,890/-	Grand Total: Rs.4,94,890/
Rs.4,23,103/-	Cost of Non-Schedule Rs.4,22,026/- Items. Cost of Non-Schedule Rs.4,23,103/-	Rs.4,22,026/-	Cost of Non-Schedule Items.	Rs.4,18,069/-	Cost of Non-Schedule Rs.4,18,069/-	Rs.4,19,855/-	Cost of Non-Schedule Items.
Total: Rs.75,628/-	Total:	Total: Rs.75,430/-	Total:	Total: Rs.75,015/-	Total:	Total: Rs.75,035/-	Total:
Rs.7,316/-	Less: 18.50% Below on item No.2	Rs.7,514/-	Less: 19.00% Below on item No.2	Rs.7,929/-	Less: 20.50% Below on item No.2	Rs.7,909/-	Less: 20.00% Below on item No.2
Rs.82,944/-	Cost of Civil Work	Rs.82,944/-	Cost of Civil Work	Rs.82,944/-	Cost of Civil Work	Rs.82,944/-	Cost of Civil Work
	M/s, R. Irfan Builders.	ruction Co	M/s. Tariq Azad Construction Co	Works.	M/s. Pakistan Electric Works.	Amount	Description of Items.
		ers/Contractors.	Rate Quoted by the Bidders/Contractors.			Estimate	As per Sanctioned Estimate

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 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

WARIS KHALIL)

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

(FAZAL MBHA MAD MANGI)
EXECUTIVE BNGANEER,
Minorities Affairs

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

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:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	3-55/PBD-1/2	2014-2015/ 8097 di	ated: 12-05-201	5.
3.	Tender description / Name of work /	item:	M/R to S	ecretary Bun	galow No.18, @ C	OR Bath Island	Karachi.
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.24214	SPPRA ID. No.15	75219825	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicab	le	
9,	No. of Bid technically qualified (if ap	plicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				28-05-2015		
12.	Bid Evaluation Report:	Cost offered by					
Sr. No.	Name of Firm or Bidder		Cost offered by the bidder		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 st lowest	Within Estimated cost	1" Lowest	Accepted
2.	M/s. Tariq Azad Construction Co	Rs.4,97	,456/-	2 nd			Highest
3.	M/s. R. Irfan Builders.	Rs.4,98	,731/-	3 rd			Highest

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

(FAZAL MUHANDA) PANCO EXECUTIVE CIMEER, Minorities Affairs Karachi (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Boldings Division No. I,
Karachi.

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:-I/2014-15//019 dated: 9.5.15.

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	d Estimate			Rate Quoted by the Bidders/Contractors	ers/Contractors	#***	
Description of Items.	Amount	M/s. Zameer Trading.		M/s. Muhammad Amin & Co.	n & Co.	M/s. Haroon Electric Works.	Vorks.
Cost of Civil Work	Rs.2,80,931/-	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/-	*	Rs.5,339/-
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 Rs.1,284/- item No.3	Rs.1,284/-	Add: 12.00% above on Rs.1,401/- item No.3	Rs.1,401/-
Total:	Rs.2,76,166/-	Total:	Total: Rs.2,76,152/-	Total:	Rs.2,76,579/-	Total:	Total: Rs.2,76,993/-
Cost of Non-Schedule Items.	Rs.69,316/-	Cost of Non-Schedule Rs.69,018/- Items.	Rs.69,018/-	Cost of Non-Schedule Items.		Cost of Non-Schedule Rs.70,498/-	Rs.70,498/-
Grand Total: Rs.3,45,482/ Sav: Rs.3,45,500/	otal: Rs.3,45,482/- Say: Rs.3,45,500/-	Grand Total: Rs.3,45,170/-	Rs.3,45,170/-	Grand Total: Rs.3,46,281/-	Rs.3,46,281/-	Grand Total: Rs.3,47,491/-	Rs.3,47,491/-

approval. 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 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

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

FAZAL MUNAMANA MANGI) EXECUTIVE ENGINEER, Minorities Affairs Karachi

(ARSHAD HUSSAIN BHETTO)
EXECUTIVE ENGINEER,
Provincial Buddings Division No.1,
Karachi.

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:		Provincia	al Buildings I	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-1/2	2014-2015/ 809 7 d	ated: 12-05-201	5.
3.	Tender description / Name of work /	item:		Police Surger of Treatment	on Office Karachi t etc).	. (Coloring, Pa	inting, Wood
4.	Method of Procurement:		Single sta	age - one env	velope procedure.		
5.	Tender Published:		SPPRA S	r. No.24214	SPPRA ID. No.15	75219825	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if a	oplicable):			Not applicab	le	
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 1 st Lowest	7
1.	M/s. Zameer Trading.	Rs.3,45	,170/-	1 st lowest	Within Estimated cost		Accepted
2.	M/s. Muhammad Amin & Co.	Rs.3,46	,281/-	2 nd			Highest
3.	M/s. Haroon Electric Works.	Rs.3,47	,491/-	3 ^H			Highest

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

(FAZAL METALL) AD MANGE EXECUTIVE ENGINEER, Minorities Affairs Karachi

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

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:-1/2014-15/ 930 dated; 4-5-20/5.

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 Ouoted by the Bidders/Confractors.	ers/Confractors		
Description of Items.	Amount	M/s. Inwi Associates.		M/s. Haroon Electric Works.	Vorks.	M/s. Muhammad Amin & Co.	A Co.
Cost of Civil Work	Rs.2,10,018/-	Cost of Civil Work	Rs.2,10,018/-	Cost of Civil Work	Re 2 10 018/-	Cost of Civil Work	De 2 10 016/
Less: 20.00% Below on item No.3	Rs.40,035/-	Less: 20.02% Below on item No.3	Rs.40,075/-	Less: 20.00% Below on item No 3	Rs.40,035/-	Less: 17.00% Below	Rs.34,029/-
Total:	Total: Rs.1,69,983/-	Total:	Total: Rs.1.69.943/-	m	Total Re 1 60 081/-		De 1 75 0001
Cost of WS&SF Work Rs.81,549/-	Rs.81,549/-	Cost of WS&SF Work	Rs.81.549/-	Cost of WS&SF Work Re 81 549/	Re 81 540/-	Cost of We 6-SE West	Work D. 01 5401
At Par	Rs	At Par	Rs.	At Par	De	A+ Doc	NS.01,24%-
Total:	Total: Re 81 549/-	Total	Do 01 6407		Ma. 00 - 100 V	1	KS.—
Total Cobadale Items	The state of the s	TOTAL STATE	10tal: NS.01,549/-	lotal:	lotal: Rs.81,549/-	Total:	Total: Rs.81,549/-
Total Senedule Item: KS.2,51,532/-	KS.2,51,532/-	Total Schedule Item: Rs.2,51,492/-	Rs.2,51,492/-	Total Schedule Item: Rs.2,51,532/-	Rs.2.51.532/-	Total Schedule Item: Rs.2.57.538/-	Re 2.57.538/-
Cost of Non-Schedule Items.	Rs.36,247/-	Cost of Non-Schedule Items.	Rs.35,995/-	Cost of Non-Schedule Rs.37,400/- Items.	Rs.37,400/-	Cost of Non-Schedule	Rs.41,904/-
Grand Total:	Grand Total: Rs.2,87,779/-	Grand Total: Rs.2.87.487/-	Rs.2.87.487/-	Grand Total: Re 2 88 922/2	Re 2 88 032/	Crond Total: De 2 00 4437	De 3 00 443/
Say:	Say: Rs.2,87,800/-				A COLUMN TO LOS ASSESSMENTS	Stand total.	175-177,444.

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.

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

Provincial Buildings Division No.1, EXECUTIVE ENGINEER. CARSHADHUSSALWBHOT

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

I.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	6-55/PBD-I/2	2014-2015/ 8097 da	ited: 12-05-201:	5.
3.	Tender description / Name of work /	item:		kin Hospital w Ceramics	@ Karachi (Reno	ovation of Bath	Rooms with
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.24214	SPPRA ID. No.15	75219825	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				28-05-2015		
12.	Bid Evaluation Report:	Cost offered by					
Sr. No.	Name of Firm or Bidder		ffered by 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 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s, Haroon Electric Works.	Rs.2,88	,932/-	2 nd			Highest
3,	M/s. Muhammad Amin & Co.	Rs.2,99	,442/-	3 rd			Highest

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

(FAZAL MANAMANGI) EXECUTIVE ENGINEER,

Minoraio Affairs

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

Name of Work:-

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

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/947 dated: 6-5-2015

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	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors	****	
Description of Items.	Amount	M/s. R. Irfan Builders.		M/s. Khalil Khan & Co.	0.	M/s, K.M Shareef & Co.	o.
Cost of Civil Work (Part-A)	Rs.1,96,568/-	Cost of Civil Work (Part-A)	Rs.1,96,568/-	Cost of Civil Work (Part-A)	Rs.1,96,568/-	Cost of Civil Work (Part-A)	Rs.1,96,568/-
At Par	Rs	At Par	Rs	At Par	Rs.—	At Par	Rs
Total:	Rs.1,96,568/-	Total:	Rs.1.96,568/-	. Total:	Rs.1.96,568/-	Total:	
Cost of Civil Work (Part-B)	Rs.6,290/-	Cost of Civil Work (Part-B)	Rs.6,290/-	Cost of Civil Work (Part-B)	Rs.6,290/-	Cost of Civil Work (Part-B)	Rs.6,290/-
Less: 20.00% Below	Rs.1,258/-	Less: 20.05% Below	Rs.1,261/-	Less: 19,00% Below	Rs.1.195/-	Less: 18,00% Below	Rs.1.132/-
Total:	Rs.5,032/-	Total:	Rs.5,029/-	Total:	Rs.5,095/-	Total:	Rs.5.158/-
Cost of WS&SF Work	Rs.1,22,185/-	Cost of WS&SF Work	Rs.1,22,185/-	Cost of WS&SF Work	Rs.1,22,185/-	Cost of WS&SF Work	Rs.1,22,185/-
Add: 5,00% Above	Rs.6,109/-	Add: 4.99% Above	Rs.6,097/-	Add: 6.00% Above	Rs.7,331/-	Add: 7.00% Above	Rs.8,553/-
Total:	Rs.1,28,294/-	Total:	Rs.1,28,282/-	Total:	Rs.1,29,516/-	Total:	Rs.1.30,738/-
Total Schedule Item:	Rs.3,29,894/-	Total Schedule Item:	Rs.3,29,879/-	Total Schedule Item:	Rs.3.31,179/-	Total Schedule Item:	Rs.3.32,464/-
Cost of Non-Schedule Items.	Rs.1,70,213/-	Cost of Non-Schedule Items.	Rs.1,69,824/-	Cost of Non-Schedule Items.	Rs.1,78,350/-	Cost of Non-Schedule Items.	Rs.1,77,750/-
Grand Total:	Rs.5,00,107/-	Grand Total: Rs.4,99,703/-	Rs.4,99,703/-	Grand Total:	Rs.5,09,529/-	Grand Total:	Grand Total: Rs.5.10.214/-
Say:	Rs.5,00,000/-		Appropriate transferon		and the second s		

@ 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 The Rate Quoted by Mrs. R. Irfan Builders, Government Contractor, Cost of Civil Work (Part-A) Schedule Items @ At Par Cost of Civil Work (Part-B) Schedule Items

lowest, hence recommended for favour of necessary approval.

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

EXECU Migorities Affairs Karachi E ENGINEER. MMAD MANGI)

Provincial Buildings Division No.I (ARSHAD HUSSAINATE EXECUTIVE SUGINEER,

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:		Provincia	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/0	G-55/PBD-I/	2014-2015/ 8097 d	ated: 12-05-201	5.
3,	Tender description / Name of work /	item:	Painting	O.S Flat No.2 Renovation tting & Fixtu	9, @ GOR-I Bath of Kitchen Cab	Island Karachi inet Window	. (Coloring & Netting Bat
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.24214	SPPRA ID. No.1:	575219825	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:	-			(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if a	oplicable):			Not applicab	le	
10.	Bid (5) Rejected:				NIL		
11.	Financial Bid Opening date				28-05-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	rejection 6	7
1.	M/s, R. Irfan Builders.	Rs.4,99	,703/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.5,09	.529/-	2 nd			Highest
3.	M/s. K.M Shareef & Co.	Rs.5,10	,214/-	3 rd			Highest

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

(FAZAL MURAMMAD MANGI) EXECUTIVE ENGINEER, Minorities Affairs Karachi (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Burtaings Division No. I,
Kurachi.

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).

ork:-

nctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15//020 dated: 7/-5-2015.

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

e: 28-05-2015

Date of opening: 28-05-2015

r Sanctione	r Sanctioned Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors	,	
of Items.	Amount	M/s. A.R Enterprises.		M/s. Tariq Azad Construction Co.	ruction Co.	M/s. R. Irfan Builders.	
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
Total:	Total: Rs.2,36,533/-	Total:	Rs.2,36,533/-	Total:	Total: Rs.2.36.533/-		Total: Rs 2 36 533/-
ctric Work	Rs.29,454/-	Cost of Electric Work	Rs.29,454/-	Cost of Electric Work Rs.29,454/-	Rs.29.454/-	Cost of Electric Work	Re 20 454/-
	Rs	At Par	Rs	At Par	Rs	At Par	Rs.
Total:	Total: Rs.29,454/-	Total:	Rs.29,454/-	Total:	Total: Rs.29,454/-		Total: Re 29 454/.
zSF Work	&SF Work Rs.75,652/-	Cost of WS&SF Work	Rs.75,652/-	Cost of WS&SF Work Rs.75,652/-	Rs.75.652/-	Cost of WS&SF Work Rs 75 652/-	Re 75 652/-
Above	Rs.3,783/-	Add: 4.99% Above	Rs.3,775/-	Add: 6.00% Above	Rs.4.539/-	Add: 8 00% Ahove	Re 6.052/L
Total:	Total: Rs.79,435/-	Total:	Rs.79,427/-	Total:	Total: Rs.80.191/-	Total	Total Re 81 704/-
dule Item:	dule Item: Rs.3,45,422/-	Total Schedule Item:	Rs.3,45,414/-	Total Schedule Item: Rs.3,46,178/-	Rs.3.46.178/-	Total Schedule Item:	Re 3.47,691/-
Schedule	-Schedule Rs.1,24,700/-	Cost of Non-Schedule Items,	Rs.1,24,482/-	Cost of Non-Schedule Rs.1,25,890/- Items.	Rs.1,25,890/-	Cost of Non-Schedule Items.	Rs.1,28,450/-
and Total:	and Total: Rs.4,70,122/-	Grand Total:	Rs.4,69,896/-	Grand Total: Rs.4.72.068/-	Rs.4.72.068/-		Grand Total: Rs.4.76.141/-
Say:	Say: Rs.4.70.100/-						The same of the same of

we 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 noted 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

WARIS KHALIL) SIONAL ACCOUNTS OFFIC

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

(FAZAL CONTROCTO MANGI) EXECUTIVE ENGINEER, Manorities Affairs Karachi

(ARSHAD RUSSAN BHETTO)
EXECUTIVE ENGINEER,
Provincial Bothings Division No.I.,
Karachi.

Highest			310	-/I+I*	Rs.4,76	M/s. R. Irfan Builders.	'Έ
Highest			7 ₀₀	-/890*	Rs.4,72	M/s. Tariq Azad Construction Co.	-7
Vocepted	Is Pomest	Within Estimated cost	lowest	15000	PS-4,69	M/s, A.R Enterprises.	49
L	9	ç	t	3		Z	1
Remarks	neceptance / acceptance / reasons for	Comparison with Estimated cost	Ranking in terms teest	Gered by	ACCUSATION AND ADDRESS OF THE PARTY OF THE P	rabbid to mil't to amoN	103
						Bid Evaluation Report:	7.
		\$102-\$0-82				Financial Bid Opening date	.1
		TIN				Biq (a) Rejected:	.0
		Not applicable			licable):	No. of Bid technically qualified (if app	
		Not applicable				Technical Bid Opening date: (if applied (Provide details in separate form)	
		(60)			100000	Total Bids Received:	
		(60)				Total Bid documents Sold:	
	C706176	PPRA ID. No.157	S #17#7"0N "	SPPKA SE		Lender Published:	
	\$680165	lope procedure.				Method of Procurement:	
Renovation	"Mood Work,	scretury Flat No. doring & Painting itting & Fixture e	F Work Co	Karachi. (I kitchen & l	;uu	Tender description / Mame of work / ite	
	ALL DESCRIPTION OF THE PROPERTY OF THE PROPERT	up 1608/2102-41				Tender Reference No.	
	2100 20 01 1						

(FAZAL MORNIER, Minordies Affairs Minordies Affairs Karachi

Provincial Buildings Division No. I, Karachi. DIAISIONYT VCCOUNTS OFFICER (WARIS KHALIL)

(ARSHAD HUSBALL BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I.

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

ork:-

nctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/ 448 dated: S-S-20/5.

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

e: 28-05-2015

Date of opening: 28-05-2015

r Sanctione	r Sanctioned Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
of Items.	Amount	M/s. Khalil Khan & Co.	0.	M/s. R. Irfan Builders.		M/s. Muhammad Amin & Co.	n & Co.
Work	Rs.9,055/-	Cost of Tile Work	Rs.9,055/-	Cost of Tile Work	Rs.9,055/-	Cost of Tile Work	Rs.9.055/-
	Rs	At Par	Rs	At Par	Rs.—	At Par	Rs
Total:	Total: Rs.9,055/-	Total:	Rs.9,055/-	Total:	Total: Rs.9,055/-	Total:	Total: Rs.9.055/-
il Work	Rs.3,05,796/-	Cost of Civil Work	Rs.3,05,796/-	Cost of Civil Work	Rs.3.05.796/-	Cost of Civil Work	Rs.3.05.796/-
% Below	Rs.61,159/+	Less: 20.00% Below	Rs.61,159/-	Less: 19,90% Below	Rs.60,853/-	Less: 19.00% Below	Rs.58.101/-
Total:	Total: Rs.2,44,637/-	Total:	Rs.2,44,637/-	Total:	Rs.2,44,943/-	Total:	Total: Rs.2,47,695/-
dule Item:	edule Item: Rs.2,53,692/-	Total Schedule Item:	Rs.2,53,692/-	Total Schedule Item: Rs.2,53,998/-	Rs.2,53,998/-	Total Schedule Item: Rs.2.56.750/-	Rs.2.56,750/
-Schedule	Rs.2,43,992/-	Cost of Non-Schedule Items.	Rs.2,43,295/-	Cost of Non-Schedule Items.	Rs.2,45,386/-	Cost of Non-Schedule Items.	Rs.2,47,478/-
and Total:	and Total: Rs.4,97,684/-	Grand Total:	Rs.4,96,987/-	Grand Total: Rs.4,99,384/-	Rs.4.99,384/-	Grand Total: Rs.5.04.228/-	Rs.5.04.228/
Say:	Say: Rs.4,98,000/-			The state of the s			

uoted 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 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.

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

(FAZAL MCHA MAAD MANGI) EXECUTAL ENGINEER, Minorities Affairs Karachi

(ARSHAD HUSSATA BHUTTO)
EXECUTIVE ENCINEER,
Provincial Buildings Division No.I.,
Karachi.

78	M/s. Muhammad Amin & Co.	Rs.5,04,	-/877	7,€			Highest
172	M/s. R. Irfan Builders.	Rs.4,99,	-/1/88	Zeq			Highest
3	M/s. Khalil Khan & Co.			125WOI	Within Estimated cost	In Powest	Vecepted
1	7	3		+	S	9	4
.ov	Name of Firm or Bidder		уд рэлэ <u>ў</u>	Ranking in terms of cost	Comparison with Estimated cost	Reasons for neceptance / neceptance /	yemmys.
12.	Bid Evaluation Report:						
11	Financial Bid Opening date				28-02-2015		
.01	Financial Bid Openine date NIL						
-6	No. of Bid technically qualified (if ap	pplicable):			Not applicab	ə	
'8	Technical Bid Opening date: (if appli- (Provide details in separate form)	(aldasi					
.7	Total Bids Received:				(60)		
.9	Total Bid documents Sold:				(60)		
's	Tender Published:	S VNddS	A. No.24214	SPPRA ID. No.15	\$28617\$4		
. 1	Method of Procurement:		Single sta	rge – one env	cjobe brocedure.		
3.	Tender description / Name of work /	ittem:	M/R to Karachi.	InnottibbA	Secretary Flat N	.08, @ GOR	Bath Island
77	Tender Reference No.		No. TC/C	D-55/PBD-1/2	P 4608/\$107-+10	107-50-71 :pop	'8

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

(FAZAL MUHAMA MANGI)

EXECUTIVE EXCINEER,

Minoritica Affaira

Kanachi

Кагасћі. Provincial Buildings Division No. I, DIAISIONAL ACCOUNTS OFFICER (WARIS KHALIL)

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

rk:-

actioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/946 dated: 5-5:20/5.

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

e: 28-05-2015

Date of opening: 28-05-2015

r Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
of Items.	Amount	M/s. Tariq Azad Construction Co.	truction Co.	M/s. Khalil Khan & Co.		M/s. A.R Enterprises.	
l Work	Rs.1,06,903/-	Cost of Civil Work (Part-A)	Rs.1,06,903/-	Cost of Civil Work (Part-A)	Rs.1,06,903/-	Cost of Civil Work (Part-A)	Rs.1,06,903/-
	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Total: Rs.1.06.903/-	Total:	Rs.1,06,903/-	Total:	Total: Rs.1,06,903/-	Total:	Total: Rs.1,06,903/-
l Work	Rs.2,65,926/-	Cost of Civil Work.	Rs.2,65,926/-	Cost of Civil Work (Part-B)	Rs,2,65,926/-	Cost of Civil Work (Part-B)	Rs.2,65,926/-
% Below	Rs.53.185/-	Less: 20.10% Below	Rs.53,451/-	Less: 20.00% Below	Rs.53,185/-	Less: 19,00% Below	Rs.50,526/-
Total:	Total: Rs.2.12.741/-	Total:	Rs.2.12,475/-	Total:	Total: Rs.2,12,741/-	Total:	Total: Rs.2,15,400/-
&SF Work	Rs.1.02.567/-	Cost of WS&SF Work	Rs.1.02,567/-	Cost of WS&SF Work Rs.1,02,567/-	Rs.1,02,567/-	Cost of WS&SF Work Rs.1,02,567/-	Rs.1,02,567/-
Above	Rs.5.128/-	Add:4.80% Above	Rs.4,923/-	Add: 5.10% Above	Rs.5,231/-	Add: 6.00% Above	Rs.6,154/-
Total:	Total: Rs.1.07,695/-	Total:	Rs.1,07,490/-	Total:	Total: Rs.1,07,798/-	Total:	Total: Rs.1,08,721/-
edule Item:	Rs.4.27.339/-	Total Schedule Item:	Rs.4,26,868/-	Total Schedule Item: Rs.4,27,442/-	Rs.4,27,442/-	Total Schedule Item:	Rs.4,31,024/-
-Schedule	Rs.47,400/-	Cost of Non-Schedule Items.	Rs.47,260/-	Cost of Non-Schedule Items.	Rs.47,624/-	Cost of Non-Schedule Items.	Rs.48,040/-
and Total:	and Total: Rs.4,74,739/-	Grand Total:	Rs.4,74,128/-	Grand Total: Rs.4,75,066/-	Rs.4,75,066/-	Grand Total:	Grand Total: Rs.4,79,064/-
Sav:	Sav: Rs.4.75,000/-						

uoted 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) cens @ 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

1/2 found lowest, hence recommended for favour of necessary approval.

(WXRIS KHALIL)

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

AZAL MEMAMMA MANGI)
EXECULME ENGINEER,
Mingenes Affairs
Karachi

(ARSHAD HUSSKIN/BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I.
Karrchi.

3	M/s. A.R Enterprises.	Rs.4,79,	-/190	34			Highest
34	M/s. Khalii Khan & Co.	Rs.4,75,	-/990	T _{oq}			Highest
	M/s. Tariq Azad Construction Co.	Rs.4,74,		Isawol	Within Estimated cost	In Lowest	Pandacov
1	τ		3	+	ç	9	L
-0/4	spppig so usiff to small		уд рэлэ) Декед рх	Ranking in terms isos fo	Comparison with Estimated cost	relection neceptance/ neceptance/	Remarks.
5,	Bid Evaluation Report:						
.1	Financial Bid Opening date				28-02-2015		
.0	Bid (s) Rejected:				TIN		
	No. of Bid technically qualified (if app	plicable):			Not applicabl	3	
- 1	Technical Bid Opening date: (if applic (Provide details in separate form)	cable)			Not applicabl	٥	
17.5	Total Bids Received:				(60)		
15	Total Bid documents Sold:				(60)		
1	Tender Published:		S Vädds	* No.24214	SPRA ID. No.15	52861257	
14	Method of Procurement:		Single sta	8e – oue euvi	clope procedure.		
	Tender description / Name of work / in	:məı	WR to D	S Flat No.32	, @ GOR-I Bath I	sland Karachi.	
	Tender Reference No.		No. TC/G	7/1-CISIA/SS-	P 2608/\$107-\$10	107-S0-Z1 :pap	3

(ARSHAD HUSSAINBRUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Warachi.

(FAZAL AKIRA MARAMAR) EXECUTA E ENGINEER, Mihorines Affairs Karachi

Provincial Buildings Division No. I, Rarachi. (WARIS KHALIL)

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

'ork:-

anctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/951 dated: 5-5-2015.

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

ne: 28-05-2015

Date of opening: 28-05-2015

M/s. A.R Enterprises. M/s. Tariq Azad Construction Co. M/s. Honey En 04/- Cost of Civil Work Rs.2,73,304/- Cost of Civil Work Rs.2,73,304/- Cost of Civil Work - Less: 20,05% Below Rs.7,824/- Less: 19,00% Below Rs.7,415/- Less: 18,00% Below 99/- on item No.7 Total: Rs.2,65,480/- Cost of WS&SF Work Rs.2,65,889/- On item No.7 1/- Cost of WS&SF Work Rs.3,8334/- Cost of WS&SF Work Rs.3,8334/- Cost of WS&SF 1/- Add: 4.98% Above Rs.1,909/- Add: 5.10% Above Rs.1,955/- Add: 6.00% Ab 1/- Cost of Electric Work Rs.9,185/- At Par Total Rs.9,185/- At Par At Par Total Schedule Item: Rs.9,185/- At Par Total Schedule At Par Total Schedule 68/- Cost of Non-Schedule Rs.1,78,762/- Cost of Non-Schedule Rs.1,80,172/- Total Schedule 68/- Grand Total: Rs.4,93,535/- Gost of Non-Schedule Rs.1,80,172/- Total Schedule	etione				Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Cost of Civil Work Rs.2,73,304/- Cost of Civil Work Rs.2,73,304/- Cost of Civil Work Rs.2,73,304/- Cost of Civil Work Less: 20.05% Below Rs.7,824/- Less: 19.00% Below Rs.7,415/- Less: 18.00% Below on item No.7 Total: Rs.2,65,480/- Cost of WS&SF Work Rs.2,65,480/- On item No.7 Cost of WS&SF Work Rs.1,909/- Add: 5.10% Above Rs.1,955/- Add: 6.00% Above Rs.1,909/- Rs.1,909/- Add: 5.10% Above Rs.1,955/- Add: 6.00% Above At Par Total: Rs.9,185/- Cost of Electric Work Rs.1,955/- Add: 6.00% Above At Par At Par Total: Rs.9,185/- At Par At Par Total Schedule Item: Rs.9,185/- At Par Total Schedule Item: Rs.1,78,762/- At Par Cost of Non-Schedule Rs.1,78,762/- Cost of Non-Schedule Rs.1,80,172/- Cost of Non-Schedule Items. Grand Total: Rs.4,93,670/- Grand Total: Rs.4,95,535/- Grand	ems.	Amount	M/s. A.R Enterprises.		M/s. Tariq Azad Cons	truction Co		
Less: 20.05% Below Rs.7,824/- Less: 19.00% Below Rs.7,415/- Less: 18.00% Below Rs.7,415/- Less: 19.00% Below Rs.7,415/- Less: 19.00% Below Rs.7,415/- Less: 18.00% Below Rs.7,415/- Cost of WS&SF Work Rs.38,334/- Cost of WS&SF Work Rs.38,334/- Add: 6.00% Ab Add: 5.10% Above Rs.1,955/- Add: 6.00% Ab Add: 5.10% Above Rs.1,955/- Add: 6.00% Ab Add: 6.00% Ab At Par Total: Rs.9,185/- At Par Total Schedule Item: Rs.9,185/- Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,14,908/- Total Schedule Rs.1,80,172/- Cost of Non-Schedule Items. Grand Total: Rs.4,93,670/- Grand Total: Rs.4,95,535/- Grand	100	Rs 2.73 304/-	Cost of Chil Work	D. 5 25 2541			one money care pris	ć
Less: 20.05% Below Rs.7,824/- Less: 19.00% Below Rs.7,415/- Less: 18.00% Below Rs.7,824/- Less: 19.00% Below Rs.7,415/- Less: 18.00% Below Rs.2,65,480/- On item No.7 Total: Rs.2,65,480/- Add: 5.10% Above Rs.1,955/- Add: 6.00% Above Rs.1,955/- Add: 6.00% Above Rs.1,955/- Add: 6.00% Above Rs.1,955/- Add: 6.00% Above Rs.9,185/- Add: 6.00% Above Rs.9,185/- At Par Rs.9,185/- At Par Total Schedule Item: Rs.9,185/- Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,14,908/- Cost of Non-Schedule Rs.1,78,762/- Items. Grand Total: Rs.4,95,535/- Grand Grand Grand Total: Rs.4,95,535/- Cost of Non-Schedule Items Rs.4,95,535/- Items. Cost of Non-Schedule Items Rs.4,95,535/- Items Cost of Non-Schedule Items Rs.4,95,535/- Items Cost of Non-Schedule Items Cost of Non-Schedule Items Rs.4,95,535/- Items Cost of Non-Schedule Items Rs.4,95,535/- Items Cost of Non-Schedule Items Cost of Non		D- 7 0051	COST OF CIVIL WOLK	NS.2, (3,304/-	Cast of Civil Work	Rs.2,73,304/-	Cost of Civil Work	Re 2 72 204/.
Total: Rs.2,65,480/- Total: Rs.2,65,889/- Cost of WS&SF Work Rs.38,334/- Cost of WS&SF Work Rs.38,334/- Add: 4.98% Above Rs.1,909/- Add: 5.10% Above Rs.1,955/- Add: 6.00% Above Rs.1,955/- Add: 6.00% Above Rs.1,955/- Add: 6.00% Above Rs.1,955/- Add: 6.00% Above Rs.9,185/- Cost of Electric Work Rs.9,185/- At Par Rs.9,185/- At Par Total Schedule Item: Rs.9,185/- Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,14,908/- Cost of Non-Schedule Rs.1,78,762/- Cost of Non-Schedule Rs.1,78,762/- Cost of Non-Schedule Rs.1,80,172/- Items. Cost of Total Rs.4,95,535/- Cost of Non-Schedule Rs.4,93,670/- Cost of Non-Schedule Rs.4,95,535/- Cost of Non-Schedule Rs.4,93,670/- Cost of Non-Schedule Rs.4,95,535/- Cost of Non-Schedule Rs.4,93,670/- Cost of Non-Schedule Rs.4,95,535/- Cost of Non-Schedule Cost of N	MO	KS. /,803/-	Less: 20.05% Below on item No.7	Rs.7,824/-	Less: 19.00% Below on item No 7	Rs.7,415/-	Less: 18.00% Below	Rs.7,024/-
Cost of WS&SF Work Rs.2,65,889/. Cost of WS&SF Work Rs.38,334/. Add: 6.00% Ab Add: 4.98% Above Rs.1,955/. Add: 6.10% Above Rs.1,955/. Add: 6.00% Ab Cost of Electric Work Rs.9,185/. Cost of Electric Work Rs.9,185/. Cost of Electric Work At Par Total Schedule Item: Rs.9,185/. At Par At Par Total Schedule Item: Rs.3,14,908/. Total Schedule Item: Rs.3,15,363/. Total Schedule Item: Cost of Non-Schedule Rs.1,78,762/. Cost of Non-Schedule Rs.1,80,172/. Cost of Non-Schedule Items. Grand Total: Rs.4,95,535/. Grand Grand	otal:	Rs.2.65.499/-	Total	De 3 CE 4001	1		on item No./	
Add: 4.98% Above Rs.1,909/- Add: 5.10% Above Rs.1,955/- Add: 6.00% Above Add: 4.98% Above Rs.1,955/- Add: 6.00% Above Rs.1,955/- Add: 6.00% Above Cost of Electric Work Rs.40,243/- Cost of Electric Work Rs.9,185/- Cost of Electric Cost of Electric Cost of Electric Cost of Electric Cost of Cost of Cost of Electric Cost of Cost of Electric Cost of Cost	Vark	D- 30 2241	Timor out of	-/00+'CO',7'SM	Total:	Rs.2,65,889/-	Total:	Total: Rs.2.66.280/-
Add: 4.98% Above Rs.1,909/- Add: 5.10% Above Rs.1,955/- Add: 6.0 Cost of Electric Work Rs.9,185/- Cost of Electric Work Rs.9,185/- Cost of Ilear At Par Total Schedule Item: Rs.9,185/- At Par At Par Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Cost of Non-Schedule Rs.1,78,762/- Cost of Non-Schedule Rs.1,80,172/- Cost of Items. Grand Total: Rs.4,93,670/- Grand Total: Rs.4,95,535/- Items.	WIN		Cost of WS&SF Work	Rs,38,334/-	Cost of WS&SF Work	Rs 38 334/-	Cost of WC&CE Work	D× 20 334/
Cost of Electric Work Rs.9,185/- At Par Rs.9,185/- At Par Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Rs.3,15,363/- Items. Grand Total: Rs.4,95,535/- Items. Items. Items. Cost of Total Schedule Item: Rs.4,95,535/- Items. Cost of Total Schedule Item: Rs.4,95,535/- Items. Cost of Total Schedule Item: Cost of Tot	0	Rs. 1,917/-	Add: 4.98% Above	Rs.1.909/-	Add- 5 10% Above	De 1 055/	A 11. C DOOR AS	KS.30,334/-
Cost of Electric Work Rs.9,185/- Cost of Electric Work Rs.9,185/- Cost of Electric Work Rs.9,185/- Cost of Schedule Item: Rs.9,185/- Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Rs.3,15,363/- Items. Items	otal:	Rs.40.251/-	Total	De 40 attat	The same of the sa	N3.1,7337-	Add: 0.00% Above	Rs.2,300/-
At Par Total: Rs.9,185/- Cost of Electric Work Rs.9,185/- Cost of Intens. Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,15,363/- Total Schedule Items. Cost of Non-Schedule Rs.1,78,762/- Cost of Non-Schedule Rs.1,80,172/- Cost of Items. Grand Total: Rs.4,93,670/- Grand Total: Rs.4,95,535/- Items.	ork	Do 0 10c/	Total:	NS.40,243/-	Total:	Rs.40,289/-	Total:	Rs.40.634/-
At Par Total: Rs.9,185/- At Par Total: Rs.9,185/- At Par Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Rs.1,78,762/- Cost of Non-Schedule Rs.1,80,172/- Cost of Items. Grand Total: Rs.4,93,670/- Grand Total: Rs.4,95,535/-	VID	1/201, 1/2/CM	Cost of Electric Work	Rs.9,185/-	Cost of Electric Work	Rs 9 185/-	Cost of Plactric Work	
Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Cost of Non-Schedule Rs.1,78,762/- Cost of Non-Schedule Rs.1,80,172/- Cost of Items. Grand Total: Rs.4,93,670/- Grand Total: Rs.4,93,535/- Items.		Rs	At Par	Rs	At Dar	D	COST OF CICCOTO WORK	KS.9,183/-
Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Rs.1,80,172/- Cost of Non-Schedule Rs.1,80,172/- Cost of Items.	otal:	Re. 9. 185/	Total	D. 0 :00:		NS	At Par	Rs
Total Schedule Item: Rs.3,14,908/- Total Schedule Item: Rs.3,15,363/- Total Schedule Item: Cost of Non-Schedule Rs.1,78,762/- Cost of Non-Schedule Rs.1,80,172/- Cost of Items. Grand Total: Rs.4,93,670/- Grand Total: Rs.4,95,535/-		D. S. L. Com.	TOTAL	KS,9,185/-	Total:	Rs.9,185/-	Total	Total: De 0 185/.
Cost of Non-Schedule Rs.1,78,762/- Cost of Non-Schedule Rs.1,80,172/- Cost of Non-Schedule Rs.1,80,172/- Cost of Non-Schedule Rs.1,80,172/- Items. Grand Total: Rs.4,93,670/- Grand Total: Rs.4,95,535/-	iem:	KS.3,14,935/-	Total Schedule Item:	Rs.3.14,908/-	Total Schedule Item-	De 1 15 161/	Total Calcal A. T.	14.02.74.02.74
Grand Total: Rs.4,93,670/- Grand Total: Rs.4,95,535/-	inle	Rs.1,79,368/-	Cost of Non-Schedule Items.	Rs.1,78,762/-	Cost of Non-Schedule	Rs.1,80,172/-	Cost of Non-Schedule Rs.1,83,525/-	Rs.1,83,525/-
Grand 10tal: Rs.4,93,670/- Grand Total: Rs.4,95,535/-	afal.	De 4 94 302/		200	ments.		Items.	
		-1000-1-1-1-1000	Grand Lotal:	Ks.4,93,670/-	Grand Total:	Rs.4.95.535/-	Grand Total	De 4 00 6341
	Say:	Rs.4.94,300/-				and a second	Crand Lotal.	-/570'66'-Y

noted 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 ed for favour of necessary approval.

(WARIS KHALIL)

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

(FAZAL MURAMMAD MANGI) EXECUTIVE ENGINEER, Minorities Affairs

(ARSHAD HUSSANA HUGTO)
EXECUTINE ENGINEER,
Provincial Buildings Division No.1,

Highest			34	-/1/29	Rs.4,99,	M/s. Honey Enterprises.	3.	
Highest			J _{art}	-/555	Rs.4,95	M/s. Tariq Azad Construction Co.	7	
Postdoooy	Isamo'l al	Within Retimated cost	Isawo[n]	1000	Rs.4,93.	M/s. A.R Enterprises.	-1	
L	9	S	+	3		τ	1	
Kemarks.	uoyəsfəs occablance yorsons for	Comparison with Estimated cost	Ranking in terms of cost	Jered by		12ppig 10 mil fo zmaN	o _A	
						Bid Evaluation Report:	-21	
		\$102-\$0-87				Financial Bid Opening date	-11	
					Bid (s) Rejected: Financial Bid Opening date			
Not applicable					licable):	No. of Bid technically qualified (if app	1	
Mor applicable				(alde)	Technical Bid Opening date: (if applic	7		
		(60)				Total Bids Received:	12	
		(60)				Total Bid documents Sold:	*9	
	52861287	SPPRA ID. No.15	No.24214	S PAPRA S		Tender Published:	*5	
		clope procedure,	Sc – ouc cur	Single sta		Method of Procurement:	*	
es GOR-III	moH mwoT ®	,č0.oV wolegar	Secretary Bu	M/R to :	:wa	Tender description / Name of work / it	78	
4	107-S0-Z1 :pol	up 4608/\$10Z-\$10	-55/PBD-1/2	No. TC/G		Tender Reference No.	7	

(ARSHAD HUSSALKBHUTTO)
EXECUTIVE ENGINEER
Provincial Bulldings Division No. I.
Karachi.

(FAZAL MUNATURAD MANGI)
EXECUTIVE KNGINEER,
Minorities Affairs
Astronomy

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

Name of Work:- M/R

M/R to VIP Rest House No.03, @ S.J.C Clifton Karachi.

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

Rs.2,78,608/-Rs.2,78,608/-Grand Total: | Rs.5,01,922/-Rs.67.363/-Rs.12,125/-Rs.55,238/-Rs.30,570/-Rs.30.570/-Rs.37,328/-Rs.39.568/-Rs.97.938/-Rs.2.240/-M/s. Khalil Khan & Co. Total: Total: Total: Total Schedule Item: Total: Cost of WS&SF Work Cost of Non-Schedule Cost of Electric Work Less: 18.00% Below Cost of Civil Work Add: 6.00% Above Cost of Civil Work (Part-A) (Part-B) At Par At Par Items. Rate Quoted by the Bidders/Contractors. Total Schedule Item: | Rs.4,02,974/-Rs.2,78,608/-Rs.2,78,608/-Grand Total: | Rs.5,00,455/-Total: Rs.54,564/-Rs.67,363/-Rs.30,570/-Total: Rs.30,570/-Rs.37,328/-Total: Rs.39,232/-Rs.97,481/-Rs.12,799/-Rs. 1.904/-RS. Total: Cost of WS&SF Work Cost of Non-Schedule M/s. A.R Enterprises. Cost of Electric Work Less: 19.00% Below Add: 5.10% Above Cost of Civil Work Cost of Civil Work (Part-A) (Part-B) Date of opening: 28-05-2015 At Par At Par Items. Total Schedule Item: | Rs.4,02,262/-Grand Total: Rs.4,99,392/-Rs.2,78,608/-Rs.2,78,608/-Rs.67,363/-Rs.53.890/-Rs.30,570/-Rs.30.570/-Rs.37.328/-Total: Rs.39,194/-Rs.13.473/-Rs.97,130/-Rs.1.866/-Rs.--M/s. Honey Enterprises. Total: Total: Total: Cost of WS&SF Work Cost of Non-Schedule Cost of Electric Work Less: 20.00% Below Add: 5.00% Above Cost of Civil Work Cost of Civil Work (Part-A) (Part-B) At Par At Par Say: Rs.5,00,000/-Total Schedule Item: | Rs.4,02,262/-Grand Total: | Rs.4.99.992/-Rs.2,78,608/-Rs.2,78,608/-Rs.67,363/-Rs.13,473/-Rs.53,890/-Rs.30,570/-Rs.30,570/-Rs.37,328/-Total: Rs.39,194/-Rs.97,730/-Rs.1.866/-As per Sanctioned Estimate Amount Date of Issue: 28-05-2015 Total: Total: Total: Description of Items. Cost of WS&SF Work Cost of Non-Schedule Cost of Electric Work Less: 20.00% Below Add: 5.00% Above Cost of Civil Work Cost of Civil Work (Part-A) (Part-B) At Par

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.

(WARISKHALIL)

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

(FAZAL MUHAMANA) MANGI) EXECUTIWA ENGINEER, Minorities Affairs

(ARSHAD HUSSAN BHITTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I.,
Karachi.

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:		Provinci	al Buildings	Division No. I, Ka	rachi.		
2,	Tender Reference No.		A COLUMN TO THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF T	ALL CONTRACTOR OF THE PARTY OF	2014-2015/ 8097 d		15.	
3.	Tender description / Name of work /	item:			se No.03, @ S.J.C			
4.	Method of Procurement:		-		velope procedure.	6 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1 8 1	307)	
5.	Tender Published:		SPPRA S	Sr. No.24214	SPPRA ID. No.1	575219825		
6.	Total Bid documents Sold:				(03)			
7.	Total Bids Received:				(03)			
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	The state of	
9,	No. of Bid technically qualified (if a	pplicable):	olicable):		Not applicable			
10.	Bid (s) Rejected:	plicable):		NIL NIL				
11.	Financial Bid Opening date			NIL 28-05-2015				
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder	120000000000000000000000000000000000000	ffered by 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 st lowest	Within Estimated cost	I st Lowest	Accepted	
2.	M/s. A.R Enterprises.	Rs.5,00	455/-	2 nd			Highest	
3.	M/s. Khalil Khan & Co.	Rs.5,01.	922/-	3 rd			Highest	

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

(FAZAL MUHANTAD MANGI) EXECUTIVE ASSINEER, Minorities Affairs Karachi

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

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

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

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

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/s. A.R Enerprises.		M/s. Honey Enterprises.	s.	M/s, Khalil Khan & Co.	0.
Cost of Civil Work	Rs.75,017/-	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.—	At Par	Rs
Total:	Rs.75,017/-	Total:	Rs.75,017/-	Total:	Rs.75,017/-	Total:	Rs.75,017/-
Cost of Civil Work	Rs.1,13,972/-	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/-	Less: 18.00% Below	Rs.20,515/-
Total:	Rs.91,178/-	Total:	Rs.91,121/-	Total:	Rs.92,317/-	Total:	Rs.93,457/-
Cost of WS&SF Work	Rs.35,915/-	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: \$.00% Above	Rs.1,796/-	Add: 4.99% Above	Rs.1,792/-	Add: 5.10% Above .	Rs.1.832/-	Add: 6.00% Above	Rs.2,155/-
Total:	Rs.37,711/-	Total:	Rs.37,707/-	Total:	Rs.37,747/-	Total:	Rs.38,070/-
Cost of Electric Work	Rs.27,666/-	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,	Add: 1.00% abvoe	Rs.277/-
Total:	Rs.27,666/-	Total:	Rs.27,666/-	Total:	Rs.27,666/-	Total:	Rs.27.943/-
Total Schedule Item:	Rs.2,31,572/-	Total Schedule Item:	Rs.2,31,511/-	Total Schedule Item:	Rs.2,32,747/-	Total Schedule Item:	Rs.2,34,487/-
Cost of Non-Schedule Items.	Rs.67,670/-	Cost of Non-Schedule Items.	Rs.67,562/-	Cost of Non-Schedule Items.	Rs.68,457/-	Cost of Non-Schedule Items.	Rs.71,060/-
Grand Total:	Rs.2,99,242/-	Grand Total: Rs.2,99,073/-	Rs.2,99,073/-	Grand Total:	Grand Total: Rs.3,01,204/-	Grand Total: Rs.3,05,547/-	Rs.3,05,
Say:	Say: Rs.2.9 2200/-						

Total Rs.2,99,073/- found lowest, hence recommended for favour of necessary approval 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

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

(FAZAL MALLANGI) EXECUTIVE ENGINEER, Minorties Affairs

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

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:		Provincia	l Buildings I	Division No. I, Ka	rachi.	
14.	Tender Reference No.		No. TC/C	G-55/PBD-I/2	014-2015/ 8097 da	ated: 12-05-201	5.
15.	Tender description / Name of work /	item:			No.10 @ GOR-I		rachi. (Wood
16.	Method of Procurement:				elope procedure.		
17.	Tender Published:		SPPRA S	r. No.24214	SPPRA ID. No.15	75219825	
18.	Total Bid documents Sold:				(03)		
19.	Total Bids Received:				(03)		
20.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	
21.	No. of Bid technically qualified (if a	oplicable):	(icable):		Not applicab	le	
22.	Bid (s) Rejected:				NIL		
23.	Financial Bid Opening date				28-05-2015		
24.	Bid Evaluation Report:			7.1			
Sr. No.	Name of Firm or Bidder		ffered by 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 st lowest	Within Estimated cost	1" Lowest	Accepted
5.	M/s, Honey Enterprises.	Rs.3,01	,204/-	2 nd			Highest
6.	M/s. Khalil Khan & Co.	Rs.3,05	,547/-	3 rd			Highest

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

(FAZAL MUHANSIAD MANO EXECUTIVE PASSINEER, Minorities artairs Karachi (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial But Alnas Division No. I,
Narachi.

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 Divin:-1/2014-15/966 dated: 6.5. 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	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors	#f	
Description of Items.	Amount	M/s. A.R Enterprises.		M/s. Honey Enterprises.	ý.	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/-	Cost of Civil Work	Rs.75.858/-
At Par	Rs	At Par	Rs	At Par	Rs.—	Add: 1.00% above	Rs.758/-
Total:	Rs.75,858/-	Total:	Total: Rs.75,858/-	Total:	Total: Rs.75,858/-	Total:	Total: Rs.76,616/-
Cost of Civil Work	Rs.4,06,365/-	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/-	Less: 18.00% below	Rs.73.146/-
Total:	Rs.3,25,092/-	Total:	Total: Rs.3,24,889/-	Total:	Total: Rs.3.29,156/-	Total:	Total: Rs.3.33.219/-
Cost of WS&SF Work	Rs.23,109/-/-	Cost of WS&SF Work Rs.23,109/-/-	Rs.23,109/-/-	Cost of WS&SF Work	Rs.23,109/-/-	Cost of WS&SF Work Rs.23,109/-/-	Rs.23,109/-/-
Add: 5.00% abvoe	Rs.1,155/-	Add: 4.99% abvoe	Rs.1,153/-	Add: 6.00% abvoe	Rs.1,387/-	Add: 7.00% abvoe	Rs.1.618/-
Total:	Rs.24,264/-	Total:	Rs.24,262/-	Total:	Rs.24,496/-	Total:	Rs.24,727/-
Total Schedule Item:	Rs.4,25,214/-	Total Schedule Item:	Rs.4,25,009/-	Total Schedule Item:	Rs.4,29,510/-	Total Schedule Item: Rs.4,34,562/-	Rs.4,34,562/-
Cost of Non-Schedule Items	Rs.73,720/-	Cost of Non-Schedule	Rs.73,642/-	Cost of Non-Schedule	Rs.73,875/-	Cost of Non-Schedule	Rs.74,496/-
Grand Total: Rs.4,98,934/-	Rs.4,98,934/-	Grand Total: Rs.4,98,651/-	Rs.4,98,651/-	Grand Total:	Rs.5.03,385/-	Grand Total: Rs.5.09.058/-	Rs.5.09.058/-
Say:	Say: Rs.4.98,900/-						

recommended for favour of necessary approval. 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 The Rate Quoted by Mls. A.R Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of Civil Work Schedule Items @ Less: 20.05 %

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

(FAZAL MULANIMAD MANGI) EXECUTIVE ENGINEER, Minorities Affairs Karachi

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

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:		Provinci	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.				2014-2015/8097		15.
3.	Tender description / Name of work	/ item:	and the second	miles and a second	use No.1, @ S.J.0		
4.	Method of Procurement:		Single st	age – one en	velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.24214	SPPRA ID. No.1	575219825	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if app (Provide details in separate form)	licable)			Not applicab	le	
9.	No. of Bid technically qualified (if a	pplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date Bid Evaluation Report:				28-05-2015		
12.							
Sr. No.	Name of Firm or Bidder		ffered by 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 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Honey Enterprises.	Rs.5,03,	385/-	2 nd			Highest
3.	M/s. Joya Contractor,	Rs.5,09,	058/-	3 rd			Highest

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

(FAZAL MUITA MOTAD MANGI) EXECUTIVE NGINEER, Minorities Affairs

Karachi

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

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 Divin:-I/2014-15/ 9/6 dated: 4-5-15, 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

The state of the s			1 0		To some processing and the last		
As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors	ers/Contractors	1.5	
Description of Items.	Amount	M/s. S.S Construction Co.	Co.	M/s. A.R Enerprises.		M/s. Public Electric Store.	ore.
Cost of Civil Work	Rs.2,72,217/-	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	Rs.—	At Par	Rs.—	Add: 1.00% abvoe	Rs.2,722/-
Total:	Rs.2,72,217/-	Total:	Rs.2,72,217/-	Total:	Rs.2,72,217/-	Total:	Rs.2,74,939/-
Cost of Civil Work	Rs.73,887/-	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: 19.00% Below	Rs.14,039/-	Less: 20.00% Below	Rs.14,777/-
Total:	Rs.59,110/-	Total:	Rs.59,036/-	Total:	Rs.59,848/-	Total:	Rs.59,110/-
Cost of Steel Work	Rs.16,245/-	Cost of Steel Work	Rs.16,245/-	Cost of Steel Work	Rs.16,245/-	Cost of Steel Work	Rs.16,245/-
Add: 10.00% Above	Rs.1,625/-	Add: 9.99% Above	Rs.1,623/	Add: 11.00% Above	Rs.1,787/-	Add:.12.00% Above	Rs.1,949/-
Total:	Rs.17,870/-	Total:	Rs.17,868/-	Total:	Rs.18,032/-	Total:	Rs.18,194/-
Cost of WS&SF Work	Rs.45,627/-	Cost of WS&SF Work	Rs.45,627/-	Cost of WS&SF Work	Rs.45,627/-	Cost of WS&SF Work	Rs.45,627/-
Add: 5.00% abvoe	Rs.2,281/-	Add: 4.90% abvoe	Rs.2,236/-	Add: 5.10% abvoe	Rs.2,327/-	Add: 6.00% abvoc	Rs.2,738/-
Total:	Rs.47,908/-	Total:	Rs.47,863/-	Total:	Rs.47,954/-	Total:	Rs.48,365/-
Cost of Electric Work	Rs.14,905/-	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	Rs.—	At Par	Rs	Add: 1.00% abvoe	Rs.149/-
Total:	Rs.14,905/-	Total:	Rs.14,905/-	Total:	Rs.14,905/-	Total:	Rs.15,054/-
Total Schedule Item:	Rs.4,12,010/-	Total Schedule Item:	Rs.4,11,889/-	Total Schedule Item:	Rs.4,12,956/-	Total Schedule Item:	Rs.4,15,662/-
Cost of Non-Schedule Items.	Rs.87,910/-	Cost of Non-Schedule Items.	Rs.87,783/-	Cost of Non-Schedule Items.	Rs.88,546/-	Cost of Non-Schedule Items.	Rs.89,210/-
Grand Total:	Rs.4,99,920/-	Grand Total:	Rs.4,99,672/-	Grand Total:	Rs.5,01,502/-	Grand Total:	Rs.5,04,872/-
Say:	Rs.4,99,900/-						

below Cost of Steel Work Add: 9.99% abvoe Cost of WS&SF Work 4.90% above Cost of Electric Work Schedule Items @ At Par the Schedule Rate Rs.4.11,889/- & 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 % Non-Schedule Items Rs.87,783/-, and Grand Total Rs.4,99,672/- found lowest, hence recommended for favour of necessary approva

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

Karachi.

(FAZAL MUMAMAD MANGI) EXECUTIVE ENGINEER, Minorities Affairs Karachi

(ARSHAD HUSSAHN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Cardchi.

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:		Provincia	l Buildings I	Division No. I, Ka	rachi.	
14.	Tender Reference No.		No. TC/C	G-55/PBD-1/2	014-2015/ 8097 de	ated: 12-05-201	5.
15.	Tender description / Name of work /	item:	M/R to D	S Flat No.5	5, @ GOR-I Bath	Island Karachi.	
16.	Method of Procurement:		Single sta	ige - one env	elope procedure.		
17.	Tender Published:		SPPRA S	r. No.24214	SPPRA ID. No.15	575219825	
18.	Total Bid documents Sold:				(03)		
19.	Total Bids Received:				(03)		
20.	Technical Bid Opening date: (if appli (Provide details in separate form)	icable)			Not applicab	le	
21.	No. of Bid technically qualified (if ap	oplicable):			Not applicab	le	
22.	Bid (s) Rejected:				NIL		
23.	Financial Bid Opening date				28-05-2015	i.	
24.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	100.000.00	ffered by 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 st lowest	Within Estimated cost	1" Lowest	Accepted
5.	M/s. A.R Enerprises.	Rs.5,01	,502/-	2 nd			Highest
6.	M/s. Public Electric Store.	Rs.5,04	,872/-	3 rd			Highest

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

(FAZAL MURAN MAD MANGI) EXECUTIVE ENGINEER, Minorities Affairs Karachi (ARSHAD HUSSHIV BHUTTO)
EXECUTIVE ENGINEER
Provincial Buddings Division No. I,
Karachi.

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:-1/2014-15/898-A dated: 30-04-2015

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	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/s. R. Irfan Builders.		M/s. A.R Enterprises.		M/s. S.S Construction Co.	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/-
Total:	Total: Rs.3,99,522/-	Total:	Total: Rs.3,99,412/-	Total:	Total: Rs.4,01,643/-	Total:	Total: Rs.4,03,767/-
Cost of Non-Schedule Items.	Rs.4,884/-	Cost of Non-Schedule Rs.4,873/- Items.	Rs.4,873/-	Cost of Non-Schedule Items.	Rs.4,895/-	Cost of Non-Schedule Rs.4,950/-	Rs.4,950/-
Grand Total: Rs.4,04,406/-	Rs.4,04,406/-	Grand Total: Rs.4,04,285/-	Rs.4,04,285/-	Grand Total: Rs.4,06,538/-	Rs.4,06,538/-	Grand Total: Rs.4,08,717/-	Rs.4,08,717/-
Say:	Say: Rs.4,04,400/-						

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 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

DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. I,

Karachi.

(FAZAL VIOLEN JANGI) EXECUTIVA Affairs Minorias Affairs

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Bandings 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:		Provincia	l Buildings I	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	3-55/PBD-I/2	2014-2015/ 8097 da	ated: 12-05-201	5.
3.	Tender description / Name of work /	item:			ster House Kara & Coloring & Pa		& Servant
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.24214	SPPRA ID. No.15	75219825	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	3
9.	No. of Bid technically qualified (if ap	oplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				28-05-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	107510-0106	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	1 2 3	3	4	5	6	7
L	M/s. R. Irfan Builders.	Rs.4,04	,285/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. A.R Enterprises.	Rs.4,06	,538/-	2 nd			Highest
3.	M/s. S.S Construction Co.	Rs.4,08	,717/-	3 rd			Highest

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

(FAZAL MUIX EXECUTIV Minoritie

(ARSILID HUSS AN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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

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

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	ed Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items. Amount	Amount	M/s. Haroon Electric Works.	Vorks.	M/s. Subhan Traders.		M/s. Khalil Khan & Co.	0.
Cost of Electric Work	Rs.76,962/-	Cost of Electric Work Rs.76,962/-	Rs.76,962/-	Cost of Electric Work	Rs.76,962/-	Cost of Electric Work Rs.76,962/-	Rs.76,962/-
At Par	Re.	At Par	De	A+ D-			UNIVERSITY OF THE PARTY OF THE
SCHOOL STATE		7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	1000	4.74.1.501	N3	ALFE	XS
Total:	Total: Rs.76,962/-	Total:	Total: Rs.76,962/-	Total:	Total: Rs.76,962/-	Total:	Total: Rs.76,962/-
Cost of Non-Schedule Rs.2,23,150/-	Rs.2,23,150/-	Cost of Non-Schedule Rs.2,21,995/-	Řs.2,21,995/-	Cost of Non-Schedule Items.	Rs.2,22,316/-	Cost of Non-Schedule Items.	Rs.2,25,755/-
Grand Total:	Grand Total: Rs.3,00,112/-	Grand Total: Rs.2,98,957/-	Rs.2,98,957/-	Grand Total: Rs.2,99,278/-	Rs.2,99,278/-	Grand Total: Rs.3,02,717/-	Rs.3,02,717/-
Say:	Say: Rs.3,00,000/-						

Schedule Items Rs.2.21.995/-, and Grand Total Rs.2.98.957/- found lowest, hence recommended for favour of necessary approval. 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-

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

(FAZAL MUNAMMAD 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:		Provincia	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-I/	2014-2015/ 8097 d	ated: 12-05-201	5.
3.	Tender description / Name of work /	item:	M/R to C	ircuit House	-I @ GOR-I, Bath	Island Karachi.	
4.	Method of Procurement:		Single sta	age - one en	elope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.24214	SPPRA ID. No.13	575219825	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appl (Provide details in separate form)	icable)			Not applicab	le	
9.	No. of Bid technically qualified (if a	pplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				28-05-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	1 1 10 10 10 10 10 10 10 10 10 10 10 10	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	rejection 6	7
1.	M/s. Haroon Electric Works.	Rs.2,98	,957/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Subhan Traders.	Rs.2,99	,278/-	2 nd			Highest
3.	M/s. Khalil Khan & Co.	Rs.3,02	,717/-	3'd			Highest

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

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

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:-1/2014-15/906 dated: 30-04-2015

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	d Estimate			Rate Quoted by the Bidders/Contractors.	lers/Contractors		
Description of Items.	Amount	M/s, Public Electric Store.	ore.	M/s. Subhan Traders.		M/s, Khalil Khan & Co.	7
Cost of Electric Work	Rs.94,378/-	Cost of Electric Work Rs.94,378/-	Rs.94,378/-	Cost of Electric Work Rs.94.378/-	Rs.94.378/-	Cost of Electric Work Rs 94 378/-	Rs 94 378/-
	The State Control of the State	1000	a process of the contract of	The state of the s	The other party	COSt Of Preceding Moly	No. 34,0 / 0/-
At Par	Rs.—	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Total: Rs.94,378/-	Total:	Total: Rs.94,378/-	Total:	Total: Rs.94,378/-		Total: Rs.94,378/-
Cost of Non-Schedule Rs.4,04,549/-	Rs.4,04,549/-	Cost of Non-Schedule Rs.4,03,875/-	Rs.4,03,875/-	Cost of Non-Schedule Rs.4,05,838/-	Rs.4,05,838/-	Cost of Non-Schedule Rs.4,17,130/-	Rs.4,17,130/-
Grand Total: Rs.4,98,927/	Rs.4,98,927/-	Grand Total: Rs.4,98,253/-	Rs.4,98,253/-	Grand Total: Rs.5,00,216/-	Rs.5,00,216/-	Grand Total: Rs.5,11,508/-	Rs.5,11,508/-
Say:	Say: Rs.4,98,900/-						

Schedule Items Rs.4.03.875/-, and Grand Total Rs.4.98.253/- found lowest, hence recommended for favour of necessary approval. 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-

(WARIS KHALIL)

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

EXECUTATE ENGINEER, finorities Affairs Karachi

(ARSHAD HUSSAN BHUTTO)
EXECUTIVE ENGINEER,
Provincial Bouchags 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:		Provincia	l Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-1/2	014-2015/ 8097 da	ited: 12-05-201:	5.
3. 4. 5. 6. 7. 8. 9. 10. 11. 12. Sr. No. 1 1. 2.	Tender description / Name of work /	item:	M/R to S	kin Hospital	@ Karachi (Misc:	Electric Works).
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.24214	SPPRA ID. No.15	75219825	
3. 4. 5. 6. 7. 8. 9. 10. 11. 12. Sr. No. 1	Total Bid documents Sold:				(03)		
3. 4. 5. 6. 7. 8. 9. 10. 11. 12. Sr. No. 1	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if appli (Provide details in separate form)	cable)			Not applicab	le	
9.	No, of Bid technically qualified (if ap	pplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				28-05-2015		
4. 4. 5. 6. 6. 7. 110. 111. 112. Sr. No. 1	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	100000	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2		3	4	5	6	7
L,	M/s. Public Electric Store.	Rs.4,98	,253/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s, Subhan Traders.	Rs.5,00	,216/-	2 nd			Highest
3.	M/s. Khalil Khan & Co.	Rs.5,11	,508/-	3 rd			Highest

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

EXECUTI E ENGINEER, Minorities Affairs

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

M/R to Town Houses Secretaries Bungalow No. 01 to 08 Town Houses GOR-III Karachi (Day to day Complaints) (Electric Works).

actioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/901-A dated: 30-04-2015

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

e: 28-05-2015

Date of opening: 28-05-2015

nctione	r Sanctioned Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors	248	
tems.	of Items. Amount	M/s. Subhan Traders.		M/s. A.R Enterprises.		M/s. Public Electric Store.	ore.
tric Work	Rs.1,53,089/-	Cost of Electric Work	Rs.1,53,089/-	Cost of Electric Work	Rs.1,53,089/-	Cost of Electric Work Rs.1,53,089/- Cost of Electric Work Rs.1,53,089/-	Rs.1,53,089/-
	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Total: Rs.1,53,089/-	Total:	Rs.1,53,089/-	Total:	Total: Rs.1,53,089/-	Total:	Total: Rs.1,53,089/-
edule	-Schedule Rs.3,34,336/-	Cost of Non-Schedule Items.	Rs.3,33,294/-	Cost of Non-Schedule Items.	Rs.3,37,094/-	Cost of Non-Schedule Rs.3,37,094/- Cost of Non-Schedule Rs.3,55,692/- Items.	Rs.3,55,692/-
Total:	and Total: Rs.4,87,425/-	Grand Total:	Rs.4,86,383/-	Grand Total:	Grand Total: Rs.4,90,183/-	Grand Total:	Grand Total: Rs.5,08,781/-
Say:	Say: Rs.4,87,400/-						

noted by M/s. Haroon Electric Works, Government Contractor, Cost of Electric Work Schedule Items @ At Par the Schedule Rate Rs.1,53,089/- & Nonems Rs.3.33.294/-, and Grand Total Rs.4.86.383/- found lowest, hence recommended for favour of necessary approval.

(WARIS KHALIE)

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

(FAZAL MEGNIMAN MANGI) EXECUTA E ENGINEER, Ming Hes Affairs Karachi

(ARSHAD HUSSAIN BHUT OF EXECUTIVE ENGINEER, Provincial Buildings Division No.I., Kentchi.

1	M/s. Public Electric Store.	Rs.5,08,	-/18/	3,0			Highest
100	M/s. A.R Enterprises.	Rs.4,90,	-/881	5mg			Highest
	W/s. Subhan Traders.	Rs.4,86,		1Səmol 1s l	Within Estimated cost	1samor] 181	Vecepted
1	7		3	•	S	9	4
'0 _N	Name of Firm or Bidder		jered by	Ranking in terms isos lo	Comparison With Estimated cost	uopsəfər / əswudəssn yevsvəy	Kemarks.
15	Bid Evaluation Report:						
1	Financial Bid Opening date				28-02-2015		
.0.	Bid (s) Rejected:				TIN		
1	No. of Bid technically qualified (if app	oblicable):			Not applicab	0	
	Technical Bid Opening date: (if applied Provide details in separate form)	(aldso)			Not applicab	a	
3	Total Bids Received:			(60)			
	Total Bid documents Sold:			(60)			
-9	Tender Published:	72	SPPRA S	r. No.24214	SPPRA ID. No.15	52861257	
4	Method of Procurement:				clope procedure.		
-	Tender description / Name of work / i	imoti			s Secretaries Bur O yab ot yad) ide		
7	Tender Reference No.	4	No. TC/G	-55/PBD-1/2	P 4608/\$107-\$10	107-S0-71 :pan	*5

(ARSHAD HUSSAPABHUTTO)
EXECUTIVE ENGINEER
Provincial Bairsangs Division No. I.
Karachi.

(FAZAL MAHAMALA (FAZAL MAHAMALA) EXECUL MAKAGINEER, Minorida (Affairs Minorida (Affairs

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

M/R to Chemical Bacteriological Laboratory Karachi (Replacement of Laboratory Skins, P/F Wooden Cabinets, Ceiling Fans Bracket fans etc). ork:

inctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin:-1/2014-15/912-A dated: 04-05-2015

ted vied 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

· Sanctione	r Sanctioned Estimate			Rate Onoted by the Bidders/Contractors	ers/Contractor		
of Items.	Amount	M/s. Shah Enterprises.		M/s A D Entermises	The same and the same		
S.CE West			. 4	TAS A.M. Enter prises.		M/s. K.M Shareef & Co.	.0.
COL WOLK		Cost of WS&SF Work	Rs.36,136/-	Cost of WS&SF Work Re 36 136/-	Re 36 136/.	Cost of We Ber West	Da 36 1961
abvoe	Rs.1.807/-	Add: 4 98% abyon	De 1 8007	A A A . C 100 . L.	the speed	COST OF WORK RS, 20, 130/-	KS,30,130/-
Totale	D- 34 0431	201011010101	-/000°1.60	Add: 5.10% abyoe	KS.1,843/-	Add: 6.00% abvoe	Rs.2.168/-
TOTAL	KS.37,943/-	Total:	Rs.37.936/-	Total	Total. De 27 070/		
stric Work	Rs.25.850/-	Cost of Flacteic Work	D- 55 0501		N3-2131-	lotal:	Total: Ks.38,304/-
	+	COST OF CITCAGE WORK	RS.42,630/-	Cost of Electric Work	Rs.25.850/-	Cost of Electric Work De 25 850/-	De 25 850/
	KS	At Par	Rs	At Dar	D.	A. D	AND COUNTY
Total	Total De 25 950/	* * ***		244.2 444	No.	At Par	Ks
LOINI	NS.43,630/-	lotal:	Rs.25.850/-	Total	Total. De 25 050/	*	
Inle Items	Squie Item. De 63 702/	Transfer Call. A. L. D.	L	- Column	N3.4.2,0.3U/-	lotal:	lotal: Ks.25,850/-
	N3:03:173!-	Total Schedule Item:	Ks.63,786/-	Total Schedule Item: Rs.63.829/-	Rs.63.829/-	Total Schodule Item: Do 64 1847	Do 64 1841
-Schedule	Rs.2,58,662/-	Cost of Non-Schedule Items,	Rs.2,58,266/-	Cost of Non-Schedule	Rs.2,60,226/-	Cost of Non-Schedule Rs.2,63,623/-	Rs.2,63,623/-
and Total	and Total Re 3 22 455/	Carried Water	D. 5 50 0000	-		Items.	
	TO CALL STORY OF THE PARTY OF T	Grand Lotal:	KS.3,22,052/-	Grand Total: Rs.3.24,055/-	Rs.3.24.055/-	Grand Total. Be 1 27 7771	De 2 27 7771
Say:	5ay: Ks.3,22,500/-					The state of the s	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	The state of the s						

noted by M/s. Shah Enterprises. Government Contractor, Cost of WS&SF Work Schedule Items @ Add: 4.98% abvoe Cost of Electric Work At Par the tte 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 MARIA MAKIDMANGI) EXECUTIVE ENGINEER, Minorities Affairs Karachi

(ARSHAD HUSSAIN BHETAO)
EXECUTIVE ENGINEER,
Provincial Bridgings Division No.I.,
Karachi.

BID EVALUATION REPORT

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

	M/s. K.M Shareef & Co.	Rs.3,27	-/LLL	3.00			Highest
-	M/s. A.R Enterprises.	RS-3,24	-/\$\$0	Jug			Highest
	W/s. Shah Enterprises.	Rs.3,22	-/250'	lowest	Within Estimated cost	I st Lowest	Accepted
1	τ		3	t	S	9	4
0	vante of Firm or Bidder	CATE PER APPEAR TO	piqqeı Yereq ps	Ranking in terms of cost	Comparison With Estimated cost	uoŋɔəfəz / əɔuŋdəɔɔn Jof suosnəy	Remarks.
7	Bid Evaluation Report:						
1	Financial Bid Opening date				28-05-2015	(
70	Bid (s) Rejected:				TIN		
	No. of Bid technically qualified (if ap	bblicaple):			Not applicable	9	
	Technical Bid Opening date: (if appli (Provide details in separate form)	(sldro)			Not applicabl	ə	
.t	Total Bids Received:			(60)			
	Total Bid documents Sold:			(60)			
	Tender Published:	S Valdas	t. No.24214	SPPRA ID. No.15	228612875		
	Method of Procurement:		ALCOHOLD THE	Welling to	ciope procedure.		
	Tender description / Name of work /	imoli			P/F Wooden Cab		
	Tender Reference No.		No. TC/C	-55/PBD-1/2	P 4608/\$107-#10	107-50-71 :pop	.5
	Name of Procuring Agency:		Provincia	Buildings L	ivision No. I, Ka	nchi.	

(VESHVD HESSVIX BRELLO)

(ARSHAD HOSSAIX BLUTTO)

EXECUTIVE ENGINEER

Frovincial Berlangs Division No. I,
Karachi.

(FAZAL AMMANIALA MANGI) EXECULA PE ENGINEER, Minorities Affairs Karachi MANUS KHALILI)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.

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

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No. PB/T.S Divin;-1/2014-15/936 dated: 05-05-2015

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

es per connection	As per Sanctioned Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractor		
Description of Items.	Amount	M/s. Joya Contractor.		M/s. S.S Construction Co.	Co.	M/s. Khalil Khan & Co.	0.
Cost of Civil Work	Rs.1,86,895/-	Cost of Civil Work	Rs.1,86,895/-	Cost of Civil Work	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	At Par	Rs
Total	Total: Rs.1,86,895/-	Total:	Total: Rs.1,86,895/-		Total: Rs.1,86,895/-		Total: Rs.1,86,895/-
Cost of Non-Schedule Items.	Rs.2,80,115/-	Cost of Non-Schedule Items,	Rs.2,79,212/-	Cost of Non-Schedule Rs.2,81,282/-	Rs.2,81,282/-	Cost of Non-Schedule Rs.2,86,190/-	Rs.2,86,190/-
Grand Total:	Grand Total: Rs.4,67,010/-	Grand Total:	Grand Total: Rs.4,66,107/-	Grand Total: Rs.4,68,177/-	Rs.4,68,177/-	1	Grand Total: Rs.4,73,085/-
Say	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.

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

EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

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

BID EVALUATION REPORT

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

10	M/s. Khalil Khan & Co.	-/\$80	pμE			Highest
1	M/s. S.S Construction Co.	-/221	Zug			Highest
	M/s. Joya Contractor.	-/201	Isawol Isl	Within Estimated cost	Ia Fowest	Accepted
1	z	£	Þ	ç	9	4
.0N	Name of Firm or Bidder	gered by	Ranking in terms isos fo	Comparison with Estimated cost	rejection Acceptance / Reasons for	Remarks.
.2.	Bid Evaluation Report:					
.1	Financial Bid Opening date			58-02-5012	THE STATE OF	
.0	Bid (s) Rejected:			TIN		
	No. of Bid technically qualified (if ap			Not applicab	ា	
75	Technical Bid Opening date: (if appli (Provide details in separate form)			Not applicab	əl	
V	Total Bids Received:			(60)		
.6	Total Bid documents Sold:			(60)		
	Tender Published:	S VNAdS	PL No.24214	SPPRA ID. No.13	\$28612575	
1	Method of Procurement:	single sta	rge – one env	ejobe buocequue		
18	Tender description / Name of work /			Findh Secretaria Sainholes & other		gninoloO) ida
.2	Tender Reference No.	No. TC/C	D-22/PBD-1/2	P 4608/\$107-\$108	107-S0-Z1 :pole	15
-1	Name of Procuring Agency:	Provincia	I Buildings I	Jivision No. I, Kar	rachi.	

(ARSHAB TRESAM BRUTTO)
EXECUTIVE EXCINEER
Provincial Buffdings Division No. I,
Ranachi.

(FAZAL MUMAKARA MANGI)
EXECUTA CENGINEER,
Micorities Affairs
Karachi

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

Name of Work:-

M/R to Secretary Bungalow No.08 @ GOR-1 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(f)/D.S/1726 dated: 05-05-2015

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

Date of Issue, 40-05-2015		17.0	Tomo of obstitutes and of other	20.00			
As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors.		
Description of Items.	Amount	M/s. Safia Construction Co	a Co	M/s. A.R Enterprises.		M/s. Tariq Azad Construction Co.	ruction Co.
Cost of Tile Work	Rs.3.24.365/-	Cost of Tile Work	Rs.3.24,365/-	Cost of Tile Work	Rs.3,24,365/-	Cost of Tile Work	Rs.3,24,365/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
	Total: Rs.3.24.365/-		Total: Rs.3.24,365/-	Total:	Rs.3,24,365/-	Total:	Rs.3,24,365/-
Cost of Civil Work	Rs.3.80.753/-	Cost of Civil Work	Rs.3,80,753/-	Cost of Civil Work	Rs.3,80,753/-	Cost of Civil Work	Rs.3,80,753/-
Less: 20.00% Below	Rs.76,151/-	Less: 20.05% Below	Rs.76,341/-	Less: 19.00% Below	Rs.72,343/-	Less: 18.00% Below	Rs.68,535/-
Total:	Rs.3.04.602/-	Total:	Total: Rs.3,04,412/-	Total:	Rs.3,08,410/-	Total:	Rs.3,12,217/-
Cost of WS&SF Work		Cost of WS&SF Work Rs.82,900/-	Rs.82,900/-	Cost of WS&SF Work	Rs.82,900/-	Cost of WS&SF Work	Rs.82,900/-
Add: 5.00% Above	-	Add: 4.99% Above	Rs.4.137/-	Add: 5.10% Above	Rs.4,228/-	Add: 6.00% Above	Rs.4,974/-
Total:	Total: Rs.87.045/-	Total:	Total: Rs.87,037/-	Total:	Rs.87,128/-	Total:	Rs.87,874/-
Cost of Eletric Work	Rs.32,789/-	Cost of Eletric Work	Rs.32,789/-	Cost of Eletric Work	Rs.32,789/-	Cost of Eletric Work	Rs.32,789/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
	Total: Rs.32.789/-		Total: Rs.32,789/-	Total:	Rs.32,789/-	Total:	Rs.32,789/-
Total Schedule Item: Rs.7,48,801/-	Rs.7.48.801/-	Total Schedule Item: Rs.7,48,603/-	Rs.7,48,603/-	Total Schedule Item:	Rs.7,52,692/-	Total Schedule Item:	Rs.7,57,245/-
Cost of Non-Schedule Items.	Rs.45,085/-	Cost of Non-Schedule Items.	Rs.44,874/-	Cost of Non-Schedule Items.	Rs.45,998/-	Cost of Non-Schedule Items.	Rs,48,040/-
	Grand Total: Rs.7,93,886/-	Grand Total:	Rs.7,93,477/-	Grand Total:	Rs.7,98,690/-	Grand Total:	Rs.8,05,285/-
Say:	Say: Rs.7,93900/-						

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 KHALLE)

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

(FAZAL MUMANAMAD MANGI) EXECUTIVE ENGINEER, Mingéties Affairs Karachi

Provincial Buddings Division No.I. (ARSHAD HUSSAIN BRUDTO) EXECUTIVE ENGINEER, * Arrachi

BID EVALUATION REPORT

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

	M/s, Tariq Azad Construction Co.	Rs.8,05	-/587	p ₁ E			Highest
- 1	M/s. A.R Enterprises.	86,7.8A	-/069	Zuq			Highest
-	M/s. Safia Construction Co	Rs.7,93,	-/LLt	lowest 1 st	Within Estimated cost	1st Lowest	Accepted
1	Z		3	+	ç	9	L
.01	Name of Firm or Bidder	CARSON.	Gered by Sidder	Ranking in terms isos fo	Comparison with Estimated cost	noiloséer lecéptance / rejection	устанъя.
7.	Bid Evaluation Report:						
T	Financial Bid Opening date				\$102-50-82		18.7
.0	Bid (s) Rejected:				TIN		
-	No. of Bid technically qualified (if app	bjicapje):		17	Not applicable	э	
14	Technical Bid Opening date: (if applied (Provide details in separate form)	(əlqıs:			Not applicabl		
	Total Bids Received:				(60)		
139	Total Bid documents Sold:				(60)		
2.5	Tender Published:		S Vädds	r. No.24214	SPPRA ID. No.15	\$78617\$4	
35	Method of Procurement:		Single sta	ge – one env	ejope procedure.		
13.7	Tender description / Name of work / in	:way			alow No.08 @ G	OR-1 Bath Islan	d Karachi.
	Tender Reference No.				ep 4 608 /\$102-\$10		
	Name of Procuring Agency:				ivision No. I, Kar		

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

(FAZAL MENENATAD MANGI)

EXECUTAS ENGINEER,

Minordies Affairs

Karachi

(WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Randchi,
Karachi,

.61	Tender Fee / Cost of Bidding Document	Deposited.
.21	05% Eamest Money	Available.
.II.	Funds / Budget	Available.
.01	Turnover of at least last three years	Available.
.6	Relevant Experience:	Available.
.8	Sindh Board of Revenue	Registered
-7	Registration with P.E.C	Not required
.9	:N.T.N	Available.
٠,ς	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 /	M/R to Secretary Bungalow No.08, Town Houses GOR-III Karachi.
7.	Tender Reference No.	12-05-2015. No. TC/G-55/PBD-I/2014-2015/8097 dated:
	County Surmon to ourse	Division No. I, Karachi.

(ARSHAD HOSS MAKHUTTO)
EXECUTIVE ENGINEER
Provincial Backings Division No. I.

(FAZAL ARTHUR ANGUEER)
Minorities Angue,
Kastelia

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

Deposited.	Tender Fee / Cost of Bidding Document	EI.
Available.	05% Earnest Money	771
Available.	Funds / Budget	11
Available.	Turnover of at least last three years	.01
Available.	Relevant Experience:	.6
Registered	Sindh Board of Revenue	.8
Not required	Registration with P.E.C	.7
Available.	N.T.W.	-9
M/S. Muhammad Amin & Co.	Name of Firm / Bidder:	.2
Single stage - one envelope procedure.	Method of Procurement:	. 4
M/R to Secretary Bungalow No.08, Town Houses GOR-III Karachi.	Tender description / Name of work / item:	3.
No. TC/G-55/PBD-1/2014-2015/8097 dated:	Tender Reference No.	7.
Division No. I, Karachi,	· Canagar Summan rac amma	

(ARSHAD HUSSAIR BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I.

(FAZAL MANANA) PAZACI Minorhes Affacti Minorhes Affacti Minorhes Affacti

MARIS KHALILI BIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I, Karachi.

Deposited.	Tender Fee / Cost of Bidding Document	.£1
Available.	05% Earnest Money	15.
Available.	Funds / Budget	.11
Available.	Turnover of at least last three years	.01
Available.	Relevant Experience:	.6
Registered	Sindh Board of Revenue	.8
Not required	Registration with P.E.C	7
Available.	:N'L'N	.9
M/S. A.R Enterprises.	Name of Firm / Bidder:	
Single stage - one envelope procedure.	Method of Procurement:	.4.
M/R to Secretary Bungalow No.08, Town Houses GOR-III Karachi.	Tender description / Name of work / item:	3.
No. TC/G-55/PBD-I/2014-2015/8097 dated:	Tender Reference No.	2.
Division No. I, Karachi.		

(ARSHAD HUSSALY BINGTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I.,

Activities of the control o

(FAZAL MAHARIM PAREE)
Minority Andree (FAZAL MAHARIM PAREE)

MARIS KHALILI)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.

Тс	Tender Fee / Cost of Bidding Document	Deposited.
050	05% Earnest Money	Available.
n _d	Punds / Budget	Available.
nT .	Turnover of at least last three years	Available.
Кс	Relevant Experience:	Available.
iis	Sindh Board of Revenue	Registered
Ве	Registration with P.E.C	beninper IoV
'N	:N.T.N	Available.
3N	Name of Firm / Bidder:	M/S, R.Z & Sons,
W	Method of Procurement:	Single stage - one envelope procedure.
91i	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.04, @ GOR Bath Island Karachi.
	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:
	Course of the bound Agency.	Division No. I, Karachi.

(ARSHAD HELSSAIX HIUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I.
Karachi.

(FAZALLAKTRA MANGI)
EXECUTI WENGINGEER
Minorities Akairs,
Karachi,

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

Deposited.	Tender Fee / Cost of Bidding Document	.51
Available.	05% Enriest Money	12.
Available.	Funds / Budget	.11
Available.	Turnover of at least last three years	.01
Available.	Relevant Experience:	.6
Registered	Sindh Board of Revenue	.8
Not required	Registration with P.E.C	٦.
Available.	:N.T.N	.9
M/S. R. Irfan & Builders.	Name of Firm / Bidder:	.2
Single stage - one envelope procedure.	Method of Procurement:	.4.
M/R to Additional Secretary Flat No.04, @ GOR Bath Island Karachi.	Tender description / Name of work / item:	3.
IZ-0S-2015, No. TC/G-55/PBD-I/2014-2015/8097 dated:	Tender Reference No.	7.
Division No. I, Karachi.	Sauses Surman Lto aum	

(ARSHAD HESSAC BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Cartichi.

(FAZAL MUHAMAI) IANAKO) EXECUTIVE (AINER Minorities Alibis Karachi Provincial Buildings Division No. I,
Karachi.

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

.£1	Tender Fee / Cost of Bidding Document	Deposited.
15.	05% Estudest Money	Available.
H,	Enuqa / Bridget	Available.
.01	Turnover of at least last three years	Available
.6	Relevant Experience:	Available.
.8	Sindh Board of Revenue	Registered
.7	Registration with P.E.C	Not required
.9	:N.T.N	Available.
5.	Name of Firm / Bidder:	M/S. Tariq Azad Construction & Co.
.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.
7.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8097 dated:
.1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSIAND HUSSAN BHUTTO)
Provincial Buildings Division No. I,
Remohi.

(FAZAL MUHAMAD WANGI)

EXECUTIVA ENGINEER

Minorides Annirs,

Karani.

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

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

.£1	Tender Fee / Cost of Bidding Document	Deposited.
15.	05% Earnest Money	Available,
.11	Funds / Budget	Available.
.01	Turnover of at least last three years	Available.
*6	Relevant Experience;	Available.
.8	Sindh Board of Revenue	bereitgeA
.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 VIP Suit No.06, @ SJC Clifton Karachi.
.2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:
1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSHAD MOSSALL GHUTTO)

Provincial Buildings Division No. I,
Karachi.

(FAZAL: MUHAMMAN MANGI)

EXECUTIVE EXGINEER

Minorities Affairs,

Karachi.

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

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

.£1	Tender Fee / Cost of Bidding Document	Deposited.
.21	05% Estnest Money	Available.
.11	Funds / Budget	Available.
.01	Turnover of at least last three years	Available.
.(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, Haroon Electric Works.
·t	Method of Procurement:	Single stage - one envelope procedure.
3.	Tender description / Name of work /	M/R to VIP Suit No.06, @ SJC Clifton Karachi.
.2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:
.1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi,

(ARSHAD HUSSANA BHUTTO)
Provincial Buildings Division No. I,
Kanachi.

(FAZAL MUHAMMIAN MANGI)

EXECUTIVE EXGINEER

Minorities Affairs,

Karachi.

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

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

.٤	Tender Fee / Cost of Bidding Document	Deposited,	
.21	05% Estnest Money	Available.	
.11	Funds / Budget	Available,	
.01	Turnover of at least last three years	Available.	
•	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. Shah Enterprises.	
. †	Method of Procurement:	Single stage - one envelope procedure.	
.6	Tender description / Name of work / item:	M/R to VIP Suit No.06, @ SJC Clifton Karachi.	
.2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:	
1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	

(ARSHAP HUSE AND BHUTTO)
EXECUTIVE ENGINEER
Provincial Bailchies Division No. I.
Karachi.

(FAZAL MUMANAJAD WANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Karaom.

WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Reachi.
Karachi.

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

.٤1	Tender Fee / Cost of Bidding Document	Deposited.
.21	05% Estruest Money	Available.
-11	Funds / Budget	Available.
.01	Turnover of at least last three years	Available.
.6	Relevant Experience:	Available.
.8	Sindh Board of Revenue	Registered
.7	Registration with P.E.C	Not required
19	:N.T.N	Available.
:5	Name of Firm / Bidder:	M/S. Muhammad Amin & Co.
·t	Method of Procurement:	Single stage - one envelope procedure.
3.	Tender description / Name of work / item:	M/R to VIP Suit No.04, @ SJC Clifton Karachi.
.2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8097 dated:
.1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSHAR HOSSAF BHUTTO)
Provincial Buildings Division No. I,
Karachi.

(FAZAL MÜHAMIKU MANGI)

EXECUTIVE EKGINEER

Minoritica Affaira,

Karachi.

(WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Rerachi.
Karachi.

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

.51	Tender Fee / Cost of Bidding Document	Deposited.
15.	05% Earnest Money	Available.
.11	Funds / Budget	Available.
.01	Turnover of at least last three years	Available.
'6	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. A.R Enterprises.
. 1	Method of Procurement:	Single stage - one envelope procedure.
3.	Tender description / Name of work / item:	M/R to VIP Suit No.04, @ SJC Clifton Karachi.
.2	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8097 dated:
.1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSHAMHUSSAIX BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildangs Division No. I,

(FAZAL MÜNAMINAD MANGI) EXECUTIVE ENGINEER Minorlige Affinirs, Kârachi.

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

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

.61	Tender Fee / Cost of Bidding Document	Deposited.
.21	05% Eamest Money	Available.
.11	Funds / Budget	Available.
.0	Turnover of at least last three years	Available.
.(Relevant Experience:	Available.
.8	Sindh Board of Revenue	Registered
.7	Registration with P.E.C	Not required
•9	:N.T.N	Available,
-3	Name of Firm / Bidder:	M/S. Tariq Azad Construction Co.
·t	Method of Procurement:	Single stage - one envelope procedure.
	Tender description / Name of work / item:	M/R to VIP Suit No.04, @ SJC Clifton Karachi.
.2	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:
.1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSHAD MASSATK GMUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Marachi.

(FAZAL MUHAMANAD MANGI) Minoritiga Affaira, Minoritiga Affaira,

(WARIS KHALILI)
DIVISIONAL ACCOUNTS OFFICER
Remachi.

Kerachi.

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

.£1	Tender Fee / Cost of Bidding Document	Deposited,
15.	02% Earnest Money	Available.
П	Funds / Budget	Available.
.01	Turnover of at least last three years	Available.
.6	Relevant Experience:	Available.
.8	Sindh Board of Revenue	Registered
.7	Registration with P.E.C	Not required
-9	:N.T.N	Available.
.6	Name of Firm / Bidder:	M/S. K.M Shareef & Co.
.4	Method of Procurement:	Single stage - one envelope procedure.
3.	Tender description / Name of work / item:	M/R to Annexe-II @ GOR-I Bath Island Karachi.
7.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8097 dated:
.1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSHAD HUSSAIN BRUTTO)

Provincial Backdags Division No. L.

Remichi.

(FAZAL MUHANAIXO MANGI)

EXECUTIVE EXGINEER

Minoritic Affairs,

Karachi.

Provincial Buildings Division No. I, Karachi.

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

Cender Fee / Cost of Bidding Document Dep	Deposited.	.٤
DZ% Earnest Money Ava	Available.	.2.
BAY Budget Avan	Available,	-11
Furnover of at least last three years Ava	Available,	.01
Selevant Experience : Ava	Available.	.(
Sindh Board of Revenue Reg	Registered	.8
Registration with P.E.C Not	Not required	1.7
BVA: :N.T.N	Available.	*9
Name of Firm / Bidder: M/S	M/S. Tariq Azad Construction Co.	19
Method of Procurement: Sing	Single stage - one envelope procedure.	t
	M/R to Annexe-II @ GOR-I Bath Is Karachi.	. 6
	15-02-2015, No. TC/G-55/PBD-I/2014-2015/8097 d	.2
	Executive Engineer, Provincial Build	.1

(ARSHAD HUSSALKHUTTO)
EXECUTINE ENGINEER
Provincial Buildings Division No. I,
Remchi.

(FAZAL MÜHAMMAD MANOL)
EXECUTIVE ENGINEER
Münorilies Anairs,
Karani.

(WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Rarachi.
Karachi.

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

Deposited.	Tender Fee / Cost of Bidding Document	.61
Available.	05% Earnest Money	15.
Available.	Funds / Budget	11
Available.	Tumover of at least last three years	.01
Available.	Relevant Experience:	*6
Registered	Sindh Board of Revenue	.8
Not required	Registration with P.E.C.	.7
Available,	in.T.N	.9
M/S. R. Irfan Builders.	Name of Firm / Bidder:	٠,ς
Single stage - one envelope procedure.	Method of Procurement:	.4.
M/R to Annexe-II @ GOR-I Bath Island Karachi.	Tender description / Name of work / item:	3.
No. TC/G-55/PBD-I/2014-2015/8097 dated:	Tender Reference No.	2.
Executive Engineer, Provincial Buildings Division No. I, Karachi.	Name of Procuring Agency:	.1

(ARSHAD HUSSALK BRUTTO)

Provincial Buildings Division No. I,

Readonic Company of the Company o

(FAZAL MAHAMANA)
EXECUTIVA CONVER Minorities White, Maracki

OVARIOS KHACHA)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi,

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

Deposited.	Tender Fee / Cost of Bidding Document	13.
Available.	05% Estuest Money	.21
Available.	Enuds / Budget	11
Available.	Turnover of at least last three years	.01
Available.	Relevant Experience:	.6
Registered	Sindh Board of Revenue	.8
Not required	Registration with P.E.C	.7
Available.	:N.T.N	.9
M/S. A.R Enterprises.	Name of Firm / Bidder:	.0
Single stage - one envelope procedure.	Method of Procurement:	·t
M/R to D.S Flat No.23, @ GOR-I Bath Island Karachi.	Tender description / Name of work / item:	3.
15-02-2015. No. TC/G-55/PBD-I/2014-2015/8097 dated:	Tender Reference No.	.2
Executive Engineer, Provincial Buildings Division No. I, Karachi.	Name of Procuring Agency:	.1

(ARSHAD HUSSAM BHUTTO)
Provincial Byddings Division No. I,
Rangelii.

(FAZAL MUHAMANA) EXECUTIVE ELEMANGI) Minoritics Aflans, Marachi (WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.

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

Deposited.	Tender Fee / Cost of Bidding Document	.51
Available.	05% Estuest Money	.21
Available.	Funds / Budget	.11
Available.	Turnover of at least last three years	.01
Available.	Relevant Experience:	.6
Registered	Sindh Board of Revenue	.8
Not required	Registration with P.E.C	.7
Available.	:N.T.N	.9
M/S. Joya Contractor.	Name of Firm / Bidder:	٠.
Single stage - one envelope procedure.	Method of Procurement:	.4.
M/R to D.S Flat No.23, @ GOR-I Bath Island Karachi.	Tender description / Name of work / item:	3.
IZ-0S-2015. No. TC/G-55/PBD-I/2014-2015/8097 dated:	Tender Reference No.	2.
Executive Engineer, Provincial Buildings Division No. I, Karachi.	Name of Procuring Agency:	7

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

(FAZAL MU**HANYANA** MANGI) EXECUTIVE MIMES, Minorities Alims, Karachi

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

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

.£1	Tender Fee / Cost of Bidding Document	Deposited.
17.	05% Earnest Money	Available.
11	Funds / Budget	Available.
.01	Turnover of at least last three years	Available.
.6	Relevant Experience:	Available.
.8	Sindh Board of Revenue	Registered
.7	Registration with P.E.C	Not required
.9	:N'L'N	Available.
.6	Name of Firm / Bidder:	M/S. Muhammad Amin & Co.
·t	Method of Procurement:	Single stage - one envelope procedure.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.23, @ GOR-I Bath Island Karachi.
7.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8097 dated:
.1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi,

(ARSHAD HUSSAIN BHUTTO)

Provincial Pail-dangs Division No. I,
Karnehi.

(FAZAL MONAAMAN WA CI)

EXECUTIVE ACTIVES

Minoritis Attains,

Karathi

(WARIS KHALH.)

Provincial Buildings Division No. I,
Karachi.

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

.£1	Tender Fee / Cost of Bidding Document	Deposited.
15.	02% Earnest Money	Available.
.11	Funds / Budget	Available.
.01	Turnover of at least last three years	Available.
.6	Relevant Experience:	Available.
.8	Sindh Board of Revenue	Registered
.7	Registration with P.E.C	Not required
.6	:N.T.N	Available.
.8	Name of Firm / Bidder:	M/S. Pakistan Electric Works.
- 1	Method of Procurement:	Single stage - one envelope procedure.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.18, @ GOR Bath Island Karachi.
-7	Tender Reference No.	15-02-2015. No. TC/G-55/PBD-1/2014-2015/8097 dated:
17	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSHAD HASSAINBHUTTO)
EXECUTIVE ENGINEER
Provincial Baildings Division No. I,
Karachi.

(FAZAL MINIAMANIAD MANCI)

EXECUTATE ENGINEER

Minorities Affairs,

Karachi,

MARIS KHALILI)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.

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

I EI	Tender Fee / Cost of Bidding Document	Deposited.
12. 0	02% Earnest Money	Available.
11. F	Funds / Budget	Available.
I. '01	Turnover of at least last three years	Available.
9. B	Relevant Experience:	Available.
8. 8	Sindh Board of Revenue	Registered
N. 18	Registration with P.E.C	bariupar IoV
y	. N.T.W.	Available.
1 3	Name of Firm / Bidder:	M/S. Tariq Azad Construction Co.
t V	Method of Procurement:	Single stage - one envelope procedure.
	Tender description / Name of work / item:	M/R to Secretary Bungalow No.18, @ GOR Bath Island Karachi.
L '7	Tender Reference No.	15-62-2012; No. TC/G-55/PBD-1/2014-2015/8097 dated:
1 1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSHADANASALYBINUTTO)
Provincial Bundling Division No. I.
Karachi.

(FAZAL MUHAMMAN MANGI)
EXECUTAN ENGINEER
Minorages Affairs,
Karachi.

(WARIS KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Kanachi.
Kanachi.

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

.£1	Tender Fee / Cost of Bidding Document	Deposited.
.21	05% Eamest Money	Available.
.11	Funds / Budget	Available.
*01	Turnover of at least last three years	Available.
.6	Relevant Experience:	Available.
.8	Sindh Board of Revenue	Registered
.7	Registration with P.E.C	Not required
.9	W.T.W:	Available
.6	Name of Firm / Bidder:	M/S. R. Irtan Builders.
.4	Method of Procurement:	Single stage - one envelope procedure.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.18, @ GOR Bath Island Karachi.
5.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:
.1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSHAD MYSSAIN THETTO)

EXECUTIVE ENGINEER

Provincial Bandings Division No. I,
Karachi.

(FAZAL MW PATALAD ATANCE)

Minoritys Affairs,

Asrachi.

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

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

.61	Tender Fee / Cost of Bidding Document	Deposited.
.21	05% Earnest Money	Available.
.11	Enuqa / Bnqget	Available.
.01	Turnover of at least last three years -	Available.
.(Relevant Experience:	Available.
.8	Sindh Board of Revenue	Registered
.7	Registration with P.E.C	Not required
*9	:N.T.N	Available.
*9	Name of Firm / Bidder:	M/S. Zameer Trading.
	Method of Procurement:	Single stage - one envelope procedure.
16	Tender description / Name of work / item:	M/R to Police Surgeon Office Karachi. (Coloring, Painting, Wood Work Roof Treatment etc).
	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8097 dated:
8*1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSHAD HUSSALLA ENUTTO)
EXECUTIVE ENGINEER
Provincial mandings Division No. L.
Karachi.

(FAZAL MUNAKASHAR) Minoriasa Affaira, Minoriasa Affaira,

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

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

Tender Fee / Cost of Bidding Doer	Deposited.
05% Earnest Money	Available.
Funds / Budget	Available.
Turnover of at least last three year	Available.
Relevant Experience:	Available.
Sindh Board of Revenue	Registered
Registration with P.E.C	Not required
:N.T.N	Available.
Name of Firm / Bidder:	M/S. Muhammad Amin & Co.
Method of Procurement:	Single stage - one envelope procedure.
Tender description / Name of worl	M/R to Police Surgeon Office Karachi. (Coloring, Painting, Wood Work Roof Treatment etc).
Tender Reference No.	12-02-2015. No. TC/G-55/PBD-I/2014-2015/8097 dated:
Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSHAD HUSSATABRUTTO)
EXECUTIVE ENGINEER
Provincial Basedags Division No. I.
Amachi.

(FAZAL MUHAKANIA MANGI) EXECUTIVEA KIfairs, Minorides Affairs, Karachi,

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

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

.61	Tender Fee / Cost of Bidding Document	Deposited.
.21	05% Earnest Money	Available.
11	Funds / Budget	Available.
.01	Turnover of at least last three years	Available.
.6	Relevant Experience:	Available.
.8	Sindh Board of Revenue	Registered
.7	Registration with P.E.C	Not required
.9	:N.T.N	Available.
.8	Name of Firm / Bidder:	M/S. Haroon Electric Works.
·þ	Method of Procurement:	Single stage - one envelope procedure.
3.	Tender description / Name of work / item:	M/R to Police Surgeon Office Karachi. (Coloring, Painting, Wood Work Roof Treatment etc).
2.	Tender Reference No.	15-02-2015. No. TC/G-55/PBD-1/2014-2015/8097 dated:
.1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSHAD HUSSALVIANUTTO)
Provincial Bendangs Division No. I,
Ranachi.

(FAZAL MUHAARANGE)

KACCHINE ENCONEER

KACCHINE ENCONEER

KACCHINE

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

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-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 MOTAMMAD MANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.

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

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. 1, Karachi.

(FAZAL MUTAMMAD MANGI) EXECUTIVE ENGINEER Minorities Affairs,

Karachi.

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

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. 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.

EXECUTIVE ENGINEER (FAZAL MUN

Minorities Affairs, Karachi.

(ARSHAD HUSSAIN BHU (40)

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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. 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.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 MUHANYAD MANGI) EXECUTIVE NGINEER

Minorities Affairs, Karachi.

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

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. 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 MUNAD MANGI) EXECUTIVE ENGINEER Minorities Affairs,

Karachi.

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

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 MUHA WAD MAN EXECUTIVE NGINEER Minorizes Affairs, Karachi.

(ARSHAD TESSAIN BUTTO)
EXECUTIVE ENGINEER
Provincial Buttings Division No. I,
karachi.

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-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.		Available.
12.	02% Earnest Money	Available.
13.	anity p	Deposited.

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

(FAZAL EXECUTIVE ENGINEER Moorities Affairs,

Karachi.

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

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

(FAZAL MUHAMMAD MAN EXECUTATE ENGINEER Minorities Affairs,

Karachi.

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

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 MUTAL MAN EXECUTIVE ENGINEER Minorities Affairs, Karachi.

(ARSHAD HUSSAIN MILETTO)
EXECUTIME ENGINEER
Provincial Buildings Division No. I,
Karachi.

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 MURANGI)
EXECUTIVE NGINEER
Minorioes Affairs,
Karachi.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

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. 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 NU EXECUTI ENGINEER
Minorities Affairs,
Kaponi.

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

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. 1,
Karachi.

(FAZAL MONAMAD MANGI)
EXECUTO ENGINEER
Minorities Affairs,
Karachi.

(ARSHAD HUSSAIN BIJUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
karachi.

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

13.	Tender Fee / Cost of Bidding Document	Deposited.
.21	05% Earnest Money	Available.
11	Funds / Budget	Available.
.01	Turnover of at least last three years	Available.
*6	Relevant Experience:	Available.
.8	Sindh Board of Revenue	Registered
-7	Registration with P.E.C	Not required
.9	:N.T.W	Available.
.8	Name of Firm / Bidder:	M/S. Tariq Azad Construction Co.
.,	Method of Procurement:	Single stage - one envelope procedure.
۶.	Tender description / Name of work / item:	M/R to D.S Flat No.32, @ GOR-I Bath Island Karachi.
.2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8097 dated:
.1	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.

(ARSHAD HUSSAIN BHUTTO)
PROVINCIAL BAIMINGS Division No. L.
Kanfohi.

(FAZALAMANANANGI) EXECULAR ENGINER Minorines Affairs, Karachi.

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

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.

(NGI)

Karachi.

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

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 MANUAL MAD AN NGI EXECUTION ENGINEER Minorities Affairs, Karachi. (ARSHAD HUSSAL BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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

(FAZAL MANGI)
EXECUTATE ENGINEER
Minorities Affairs,
Karachi.

(ARSHAD HUSSAW BHUTTO)
EXECUTIVE ENGINEER
Provincial Bardings Division No. I,
Karachi.

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 Provincial Buildings Division No. I, Karachi,

(FAZAL MUH EXECUTIVE GIN. Minoritas Affairs, Marachi.

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

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. 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 MUNAM EXECUTIVE) Minorkid

orkies y fairs, Katachi.

(ARSHAD HUSSAM BRUTTO)
EXECUTIVE ENGINEER
Provincial Builtings Division No. I,
Harachi.

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-I/2014-2015/8097 dated: 12-05-2015.
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.

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. I,

Karachi.

(FAZAL VICTORIANIAO MANG EXECUTAL EXGINEER Minorities Affairs, Karachi.

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

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.03, @ S.J.C 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 KHALIL)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.

(FAZAL MORNINGAD MANGI) EXECUTATENGINEER Minorines Affairs, Karachi. (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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

(FAZAL MUHANTIO MANCI) EXECUTIVE TO MEER

Minorities Affairs, Karaghi.

(ARSHAD HUSSAIN THUTTO)
EXECUTIVE ENGINEER
Provincial Backlings Division No. I,
Karachi.

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. 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 MUHANA) MANCI EXÉCUTIVA MINEER Minorities Affairs, Kazachi.

(ARSHAD HUSSAIN BYETTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
kartichi.

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. 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 MICE AND MAN EXECUTIVA ENGINEER Minorities Affairs, Karachi.

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buddings Division No. I,
karachi.

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 MUNICIPAL MANGI)
EXECUTIVE MINER
Minorine Affairs,
Karchi.

(ARSHAD HUSSAM BHUTTO)
EXECUTIVE ENGINEER
Provincial Bandings Division No. I,

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 MUHA (NA) MAN EXECUTIVE AGINEER Minorities Affairs, Karachi.

(ARSHAD MUSSAIN BUUTTO)

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Rarachi.

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 M PANIADMANGI)
EXECUTO E ENGINEER
Minorities Affairs,
Karachi.

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

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. 1, Karachi.

(FAZAL MUHAWAR MANGI) EXECUTIVE EXGINEER Minorities Affairs, Karachi.

(ARSHAD HUSSATA BHUTTO)

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
karachi.

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, Karachi.

rachi.

(ARSHAD RUSSAL EHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I.,
Karachi.

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 MURS) MAD MANGI) EXECUTY SENGINEER Minordes Affairs, Karachi.

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

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.

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

ENGINEER ECUMBLENGINE Minorities Affairs, Karachi.

EXECUTIVE ENGINEER
Provincial Boildings Division No. I,

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. 1,
Karachi.

(FAZAL MUKENITAO MANGI) EXECUTA DEM GINEER Minorith Affairs, Karachi.

(ARSHAD HUSSAM PHUTTO)
EXECUTIVE ExicinEER
Provincial Buildings Division No. I.

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.

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

(FAZAL MUNICIPAL MANO EXECUTIVE VIGINEER Minoritia Affairs,

(ARSHAD HUSSALVEHUTTO)
EXECUTIVE EXGINEER
Provincial Buildings Division No. I,
Karachi.

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. 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. 1,
Karachi.

(FAZAL MUCCANAL OF AN OF EXECUTIVE MINORING STAIRS,

Karami.

(ARSHAD HUSSAIN (UTTO)
EXECUTIVE ENGINEER
Provincial Beildings Division No. I,
Karachi.

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 MUNICIPAL MANGI)
EXECUTION OF Alfairs,
Minorities Alfairs,
Karachi.

(ARSHAD HUSSAIN BHUTTO) EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

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. 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 MANAGI) EXECUTA ENGINEER Minoning Affairs,

Karachi.

(ARSHAD HUSSAM BHUTTO) EXECUTIVE ENGINEER Provincial Paidings Division No. I,

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

I.	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. 1,

Karachi.

(FAZAL MUHANTAD MANGI) EXECUTIVE FAGINEER Minorities Affairs, Karachi.

(ARSHAD HUSSAM BRUTTO)
EXECUTIVE PROGINEER
Provincial Buildings Division No. I,
Karachi.

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.

EXECUTIVE NGINEER
Minority Affairs,

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

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

l.	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, Karachi.

(FAZAL MULAN MANAGENEER Minoritis Affairs, Karachi.

(ARSHAU HUSSAIN BRUYDO)
EXECUTIVE ENGINEER
Provincial Bushings Division No. I,
Karachi.

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. 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, Karachi.

EXECUTIVE ENGINEER

Provincial Buildings Division No. I, Karachi.

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.

Minorit

(ARSHAD HUSSAIN BHUTTO) EXECUTIVE ENGINEER

Provincial Buildings Division No. I.

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. 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 MUNATURE) MA EXECUTION OF GINEE Minorities Affairs, (ARSHAD HUSSAUS BUUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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 MUHATAMD MANGI) EXECUTIVE NOTNEER Minorities Affairs, Karacin.

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

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.

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

(FAZAL NULL ANGI) EXECUTIVE ENGINEER Minorities Abairs,

(ARSHAD HUSSAIN PHUTTO) EXECUTIVE ENGINEER Provincial Boddings Division No. I,

Karachi.

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

(FAZAL MUNICIPAL DANGE EXECUTA ENGINEER Minorities Adjurs,

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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.

EXECUTION AND MINE Minorites Affairs, Karachi, (MNGI)

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

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. 1,
Karachi.

(FAZAL MUTANAM DALINGI)
EXECUTATE OF SIGNEER
Minorities Affairs,
karachi.

(ARSHAD HUSSAIN METTO)
EXECUTIVE ENGINEER
Provincial Briggings Division No. I,
karachi.

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.		

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

(FAZAL NOW MILADIMANGI) EXECUTE ENGINEER

Minorities Affairs, Karachi. ARSHAD HUSSAIN BATTO EXECUTIVE ENGINEER

Provincial Buildings Division No. I, Klarachi.

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.		Available.
	Tender Fee / Cost of Bidding Document	Deposited.

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

EXECU Minor (ARSHAD AUSSAIN GHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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 M. HANDER MINGI)
EXECUTE ENGINEER
Minority Affairs,
Karachi.

(ARSHAD WUSSALE BHUTTO)
EXECUTIVE ENGINEER
Provincial Buddings Division No. I,
Karachi.

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-1/2014-2015/8097 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. 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 MANAMAN GINEER EXECUTIVATION GINEER Minoring Affairs, (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 Consruction & Co.	Carl Car
2.	M/s. Muhammad Amin & Co.	An
3.	M/s. A.R Enterprises.	We
4.	M/s. Pakistan Electric Works.	1. (a)
5.	M/s. Zameer Trading.	for
6.	M/s. Inwi Associates.	The state of the s
7.	M/s. Public Electric Store.	Ql/
8.	M/s. Tariq Azad Construction Co.	diesas
9.	M/s. Safia Construction Co.	88

10.	M/s. Honey Enterprises.	DI.
11.	M/s. R. Irfan Builders.	7001
12.	M/s. Haroon Electric Works.	Courage
13.	M/s. Subhan Traders	Sil
14.	M/s. Khalil Khan & Co.	Dy Oshi
15.	M/s. Joya Contractor.	Dis
16.	M/s. K.M Shareef & Co.	Caleur
17.	M/s. S.S Construction Co.	Delie .
18.	M/s. Shah Enterprises.	SCham
19.	M/s. R.Z & Sons	Dr.

(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,
Marachi.

To,

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

SUBJECT:

SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/G-55/PBD-1/2014-15/8097 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 Cabine 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, (a) 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 Sccretaries 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 & othe Works).
25:	M/R to Secretary Bungalow No.08 @ GOR-I Bath Island Karachi.

DA/as above.

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

Pl-exame

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.
- The Planning Officer, Planning Monitoring & Evolution Cell, Works & Services Department, Government of Sindh Karachi.

MC. B) Sills

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

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.

 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:

Mr. Waris Khalil

Divisional Accounts Officer Provincial Buildings Division No.I, Karachi

Member

 Mr. Fazal Muhammad Mangi Executive Engineer, Minorities Affairs, Karachi

Member

- During the course of meeting following discussion were made by the committee.
 - 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 responsed the bids and received today upto 2:30 PM in the office of Executive Engineer, Provincial Buildings Division No.1, Karachi.
 - 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 st Lowest	Accepted
	(ii) M/s. Muhammad Amin & Co.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected
2.	(i) M/s. R.Z & Sons	1 st Lowest	Accepted
	(ii) M/s. R.Irfan Builders.	2 nd	Highest Rejected
120	(iii) M/s. Tariq Azad Construction Co	3 rd	Highest Rejected
3.	(i) M/s. Muhammad Amin & Co.	1 st Lowest	Accepted
	(ii) M/s. Haroon Electric Works.	2 nd	Highest Rejected
	(iii) M/s. Shah Enterprises.	3 rd	Highest Rejected
4.	(i) M/s. Muhammad Amin & Co.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	200	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co.	3'11	Highest Rejected

5.	(i) M/s. K.M Shareef & Co.	1 st Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co.	2 nd	Highest Rejected
	(iii) M/s. R.Irfan Builders.	3 rd	Highest Rejected
6.	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Joya Contractor.	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co.	3 rd	Highest Rejected
7.	(i) M/s. Pakistan Electric Works,	1 st Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co	2 nd	Highest Rejected
	(iii) M/s. R.Irfan Builders.	3 rd	Highest Rejected
8.	(i) M/s. Zameer Trading	1 st Lowest	Accepted
	(ii) M/s. Muhammad Amin & Co.	2 nd	Highest Rejected
	(iii) M/s. Haroon Electric Works.	3 rd	Highest Rejected
9.	(i) M/s. Inwi Associates.	1 st Lowest	Accepted
	(ii) M/s. Haroon Electric Works.	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co.	3 rd	Highest Rejected
10.	(i) M/s. R.Irfan Builders.	1 st Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 nd	Highest Rejected
	(iii) M/s. K.M Shareef & Co.	3 rd	Highest Rejected
11.	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co.	2 nd	Highest Rejected
	(iii) M/s. R.Irfan Builders.	3 rd	Highest Rejected
12.	(i) M/s. Khalil Khan & Co.	1 st Lowest	Accepted
	(ii) M/s. R.Irfan Builders.	2 nd	Highest Rejected
	(iii) M/s. Muhammad Amin & Co.	3 rd	Highest Rejected
13.	(i) M/s. Tariq Azad Construction Co.	1 st Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 nd	Highest Rejected
	(iii) M/s. A.R Enterprises.	3 rd	Highest Rejected
14.	(i) M/s. A.R Enterpjrises.	1 st Lowest	Accepted
	(ii) M/s. Tariq Azad Construction Co.	2 nd	Highest Rejected
	(iii) M/s. Honey Enterprises.	3 rd	Highest Rejected
15.	(i) M/s. Honey Enterprises	1 st Lowest	Accepted
447	(ii) M/s. A.R Enterprises.	2 nd	
	(iii) M/s. Khalil Khan & Co.	3 rd	Highest Rejected
6.	(i) M/s. A.R Enterprises.	1 st Lowest	Highest Rejected
	(ii) M/s. Honey Enterprises.	2 nd	Accepted
	(iii) M/s. Khalil Khan & Co.	3 rd	Highest Rejected
7.			Highest Rejected
1.	(i) M/s. A.R Enterprises.	1 st Lowest	Accepted
-	(ii) M/s. Honey Enterprises.	3 rd	Highest Rejected
0	(iii) M/s. Joya Contractor.		Highest Rejected
8.	(i) M/s. S.S Construction Co.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Public Electric Store.	3'd	Highest Rejected
9.	(i) M/s. R. Irfan Builders.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. S.S Construction Co.	3 rd	Highest Rejected
0.	(i) M/s. Haroon Electric Works.	1 st Lowest	Accepted
	(ii) M/s. Subhan Traders.	2 nd	Highest Rejected
	(iii) M/s. Khalil Khan & Co.	3 rd	Highest Rejected
1.	(i) M/s. Public Electric Store.	1 st Lowest	Accepted
	(ii) M/s. Subhan Traders.	2 nd	Highest Rejected
	(iii) M/s. Khalil Khan & Co.	3 rd	Highest Rejected
2.	(i) M/s. Subhan Traders.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Public Electric Store.	3 rd	Highest Rejected

23.	(i) M/s. Shah Enterprises.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. K.M Shareef & Co.	3 rd	Highest Rejected
24.	(i) M/s. Joya Contractor.	1 st Lowest	Accepted
	(ii) M/s. S.S Construction Co.	2 nd	Highest Rejected
	(iii) M/s. Khalil Khan & Co.	314	Highest Rejected
25.	(i) M/s. Safia Construction Co.	1 st Lowest	Accepted
	(ii) M/s. A.R Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Tariq Azad Construction Co.	3 rd	Highest Rejected

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

7. Recommendation

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

8. Decision

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

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

Karachi.

(FAZAL MUHANIMAD MANGU

EXECUTIVE ENGINEER Minorities Affairs, Karachi.

EXECUTIVE ENGINEER, Provincial Buildings Division No. I,