SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

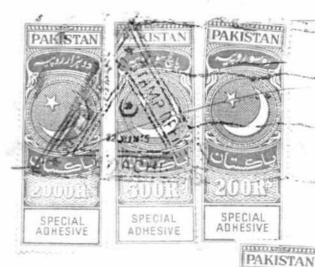
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE OF CONTRACT	Provincial Ruildings Division No.1 Karachi					
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8153 dated: 14-05-2015					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Residntial Colony Sindh Government Hopital Malir Sau					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.9,74,200/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,74,200/-					
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months					
10)	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	No. 10.000					
12)	NUMBER OF BIDS RECEIVED	3. No's					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's					
14)	BID EVALUATION REPORT (Enclose a copy)	Attached					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Sahar Enterprises.					
16)	CONTRACT AWARD PRICE .	Rs.9,73,097/-					
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Sahar Enterprises.					
		(ii) M/S. Tariq Azad Construction Co.					
		(iii) M/S. Uzair Construction Co.					
18)	METHOD OF PROCUREMENT USED : - (Tig	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X					
	c) TWO STAGE BIDDING PROCEDUR	Е х					
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE x					
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.					

19)	19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee							
20)	20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No							
21)	21) ADVERTISEMENT:							
	i)	SPPRA Website	Yes	Sr. No.24219, ID No.1575219830				
		(If yes, give date and SPPRA Identification No.)	No					
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х				
			No					
22)	NATUR	E OF CONTRACT		Domestic/ Local Int.				
23)	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?					
	(II yes, e	enclose a copy)	_	Yes No				
24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No				
25)		IER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No				
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No				
27)		IER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes No				
	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	LY Yes No				
		IER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No				
51	CONTR.		BIDDI	ERS BEFORE THE AWARD OF				
	(Attach c	copy of the bid evaluation report)		Yes V No				

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T	гне те	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED?	ГНАТ	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCU	JREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)?	LIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Executive Engineer Authorized Officer Provincial Buildings Division N	No lo.I	
FOR OFFICE USE ONLY		

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

Save Reset



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division No.1, Karrachi (hereinafter called the "Procuring Agency") of the one part and M/s. Sahar Enceprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Resolutial Colony Sindh Government Hopital Malir Saudabad Karachi (Plaster, Roof Trestaient, Coloring, Wood Work etc of Staff Flats) and amount of Rs.9.73,097/- (Rupees= Yids Lac Seventy Three Thousand & Neinty Rive only) should be executed by the Contribute and has accepted a Bid by the Contractor for the execution and completion of such World and remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meahing 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. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



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

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

No. TC/G-55/W.O/862/

Karachi dated: 12-6-15

M.S. Sahar Unterprises, Covernments outractor.

Karachi.

Subject :-

WORK ORDER.

M/R TO RESIDNTIAL COLONY SINDH GOVERNMENT HOPITAL MALIR SAUDABAD KARACHI (PLASTER, ROOF TREATMENT, COLORING, WOOD

WORK ETC OF STAFF FLATS).

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8607 dated: 12-06-2015.

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

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

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi.

Copy forwarded with compliments for information to:-

The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No.

Ouoted above.

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

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

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

D.A.as above True copy of Schedule - B.

EXECUTIVE ENGINEER Provincial Buildings Division No. I,

	Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13).	12139.0 Sft	226/88	%Sft	27541/-
	(Rupees Two H		nty Siv & El	ahty Fight	Paica I Only
	Distempering (b) Two Coats (SI.24-b / P-54).	10401.00	1043/90	%Sft	1085761-
	Distempening (b) Two Coats (St.24-b / P-54).	Sft.	1043/90	7631	1005191-
	/ Punges On		Forty Thron	& Ninoty	Paisa) Only.
-	Preparing the surface and painting with weather coat of	6941.52	1498/48	%Sft	104017/-
	approved make to old weather coat surface (B).2 nd &	Sft	11120140	70011	1000
	subsequent coat. (SI 39A / P-56) + (SI 39B / P-56)	7	/	16	/
	Rs.878/63 (+) Rs.619/85 = 1498/48				
	(Rupees One Thousand Four He	undred Nine	ty Eight & F	orty Eight	Paisa) Only.
-	Painting old surface (c) Painting doors and windows any	1106.25	1160/-	%Sft	12833/
	type. (i) 1st coat (ii) second & subsequent coat	Sit	/	/	
Ė	(SI.4(c)(i+ii)/P-68).	/		1	
-		pees One Th	nousand On	e Hundred	Sixty) Only
	Painting old surfaces (d) painting guard bars, gates iron	406.0	674/60	% Sft	2739/-
	bars gratings, railings including standard braces (etc)	Sft	/	1	
	and similar open work.(i). First Coat.Rs.371/80 (ii).	/		1	
	Each subsequent coat. Rs.302/80 (i) + (ii) = Rs.674/60	(1 6 -	
	(SI.4d(i+ii)/P-69).				
-		Six Hundred	Seventy Fo	ur & Sixty	Paisa) Only
	Providing and fixing with jute felt paper of 60 Lbs over roof	2980.00	106/73	P.Sft	318055/-
	In/c cleaning of roof with wire brush and removing dust,	Sft	7		
	applying bitumen coat at the rate of 34 Lbs per% Sft as	1			
	premix inter coats and then laying felt paper with 10%				
	over laps, then applying and spreading hill sand at the rate	4			
	over taps, then applying and spreading fill said at the rate				
				i .	
	of 1 Cft for 100 Sft. The cost also in/c necessary fire				
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39).	Inp H undre	1 Six & Spue	enty Three	Paisa I Only
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39).	Sue Hrringeb			Paisa) Only
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (Sl.42 / P-39). (Rupees (1		Total Rs.	800017/-
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39).	20.10	% on Item #	Total Rs. 3 & 10 =	8000171-1 23264/-
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (Sl.42 / P-39). (Rupees C	1		Total Rs. 3 & 10 =	800017/-
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Company of the cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Company of the cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39).	20.10	% on Item # Total Par	Total Rs. 3 & 10 = t-"A" Rs.	8000171-4 23264/- 776753/
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39). (Rupees (Less SCHEDULE ITEMS PART-"B" (SANITARY WORK) Providing and fixing squatting type white glazed earthen	20.10	% on Item #	Total Rs. 3 & 10 =	8000171-4 23264/-
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (Sl.42 / P-39). (Rupees (Schedule ITEMS PART-"B" (SANITARY WORK)) Providing and fixing squatting type white glazed earthen were WC Pan with including the cost of flushing cistern	20.10	% on Item # Total Par	Total Rs. 3 & 10 = t-"A" Rs.	8000171-1 23264/- 776753/
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (Sl.42 / P-39). (Rupees Compared to the cost of flushing cistern with internal fitting and flush Pipe with bend & making	20.10	% on Item # Total Par	Total Rs. 3 & 10 = t-"A" Rs.	8000171-1 23264/- 796753/
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (Sl.42 / P-39). (Rupees Compared to the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe	20.10	% on Item # Total Par	Total Rs. 3 & 10 = t-"A" Rs.	8000171-1 23264/- 796753/
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (Sl.42 / P-39). (Rupees Compared to the cost of standard t	20.10	% on Item # Total Par	Total Rs. 3 & 10 = t-"A" Rs.	8000171-1 23264/- 776753/
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (Sl.42 / P-39). (Rupees Constitution of the cost of Rupees Constitution of the cost of Rushing Cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1.2.4. (A.). WC Pan of not less then 23" clear opening between	20.10	% on Item # Total Par	Total Rs. 3 & 10 = t-"A" Rs.	8000171-1 23264/- 776753/
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Compared to the cost of Rupees Compared to the cost of Rushing cost of Rushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1.2.4. (A.). WC Pan of not less then 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I.	20.10	% on Item # Total Par	Total Rs. 3 & 10 = t-"A" Rs.	8000171-1 23264/- 776753/
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	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (Sl.42 / P-39). (Rupees Compared to the second of	20. 10 03 Nos	% on Item # Total Par 5044/60	Total Rs. 3 & 10 = t-"A" Rs. Each	8000171-, 23264/- 776753/ 10089/-
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (Sl.42 / P-39). (Rupees Compared to the second of	20. 0 03 Nos	% on Item # Total Par 5044/60	Total Rs. 3 & 10 = t-"A" Rs. Each	8000171-, 23264/- 776753/ 10089/-
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (Sl.42 / P-39). (Rupees Compared to the cost of the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1.2.4. (A). WC Pan of not less then 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. tr. e. (Sl.1-A / P-01). (Rupees Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved selt cleaning design with a C.I screwed down	20. 10 03 Nos	% on Item # Total Par 5044/60	Total Rs. 3 & 10 = t-"A" Rs. Each	800017/-, 23264/- 776753, 10089/-
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Compared to the cost of the cost of the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1.2.4. (A.). WC Pan of not less then 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. tr. 10 (SI.1-A / P-01). (Rupees Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved selt cleaning design with a C.I screwed down granting with or without a vent arm complete with & I/c.	O2 Nos	% on Item # Total Par 5044/60	Total Rs. 3 & 10 = t-"A" Rs. Each	8000171-, 23264/- 776753/ 10089/-
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	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Cost of Rupees Rupeer WC Pan with including the cost of Rushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1.2.4. (A.). WC Pan of not less then 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. tr. Se. (SI.1-A / P-01). (Rupees Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved selt cleaning design with a C.I screwed down granting with or without a vent arm complete with & I/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1.2: 4.	Nos Pive Thousa 03 Nos Nos	% on Item # Total Par 5044/60 and Forty Fo 2042/43	Total Rs. 3 & 10 = t-"A" Rs. Each ur & Sixty Each	8000171-, 23264/- 776753/ 10089/- Paisa) Only
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Commercial, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Commercial) SCHEDULE ITEMS PART-"B" (SANITARY WORK) Providing and fixing squatting type white glazed earthen were WC Pan with including the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1.2.4. (A). WC Pan of not less then 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. tr. Se (SI.1-A / P-01). (Rupees Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved selt cleaning design with a C.I screwed down granting with or without a vent arm complete with & I/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1.2:4. (SI 20 / P-06).	Nos Pive Thousa 03 Nos Nos	% on Item # Total Par 5044/60 Ind Forty Fo 2042/43	Total Rs. 3 & 10 = t-"A" Rs. Each ur & Sixty Each	8000171- 23264/- 776753/ 10089/- Paisa) Only 6127/-
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	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Compared to the state of the stat	Nos Pive Thousa 03 Nos Nos	% on Item # Total Par 5044/60 and Forty Fo 2042/43	Total Rs. 3 & 10 = t-"A" Rs. Each ur & Sixty Each	8000171-23264/- 776753/ 10089/- Paisa) Only
	of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Commercial, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Commercial, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Commercial, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Commercial, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Commercial, kerosene oil, wood etc. (SI.42 / P-39). (Rupees Providing and fixing squatting type white glazed earthen were WC Pan with including the cost of flushing cistern with internal fitting and flush Pipe with bend & making requisite number of holes in walls plinth & floor for pipe connections & making good in cement concrete 1.2.4. (A). WC Pan of not less then 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia C.I. tr. (SI.1-A / P-01). (Rupees Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved selt cleaning design with a C.I screwed down granting with or without a vent arm complete with & I/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI 20 / P-06). (Rupees Two T) (Rupees Two T)	Nos Five Thousa 03 Nos housand Fo	% on Item # Total Par 5044/60 nd Forty Fo 2042/43	Total Rs. 3 & 10 = t-"A" Rs. Each ur & Sixty Each orty Three t-"B" Rs.	800017/-, 23264/- 776753/ 10089/- Paisa) Only 6127/-

Soudabad Hospital Residence Colony. Com.2



	warms for plug point with 3/.029 PVC insulated wire in	10	669/-	P.Point	6690/-
	(%) PVC conduit on surface as required.(SI.125	Nos	1	(
		(Rup	ees Six Hur	dred Sixty	Nine) Only.
	Providing & fixing one way SP 5amp switch flush type (33/219)	25 Nos	54/-	Each	13501-
	1002101		(R	inces Fifty	Four) Only
	Providing & Fixing three pin 5 Amp plug & socket.(Sl.223 (P-33).	10 Nosc	91/-	Each	9101-
			(Ruj	pees Ninet	y One) Only
	Providing & fixing Brass bracket lamp holder suitable for 12mm (1/2)" dia bracket (SI.230 / P-33).	25 Nos	7217	Each	1800/-
The last			(Rupe	es Sevent	y Two) Only
5	Providing & fixing Bakelite ceiling rose with two terminals.(SI.228 / P-33).	10 Nos	721-/	Each	7201-
-			(Rupe	es Sevent	y Two) Only
7.	Wiring for main 2-3/.029 PVC insulated copper wire in	16.74	121/-	P.Meter	2026/-
	existing concealed pipe in/c removing burnt wire from	Meter		/	
	concealed wiring and clean the pipe as directed by the	/	1	6	-
	CHEC	EH Rupee	s One Hund	red Twent	v One) Only
	Uss A	Trapes	Total Par	t-"C" Rs	33421/-
	NON-SCHEDULE ITEMS PART-"D"		10141441	AT PAR	A commence of the commence of
_		-		7 / /	75727
1.	P/F sanitary fitting chrome plated heavy gauge of			PA	S 1
	approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer			7	
	Incharge.	00.11	1 111.00	1	25/1/
3.	Bib Cock ½" dia.	08-Nos	445/-	Each	3560/-
٥	Side pillar cock. ½" dia .	03-Nos	1300-	Each /	3900/-
2.	Roof treatment with two coats of bitumen 80/100 penetration in/c cleaning of roof with wire brush, removing dust, applying bitumen coat at the rate of 34-lbs per %Sft	1190.0 Sft	27/50	P.Sft	32725/
	In two coats & then spreading hill sand at the rate of 01- Cft for 100-Sft. The cost in/c necessary fire material, kerosene oil, wood etc & carriage from shop to site &			P	
	lifting to 7 th floor roof.		,		
3	P/Fixing fiber glass shade with fiber glass sheet 2-3mm thick including necessary frame work of angle iron or G.I pipe & fixing sheet with screws in proper design & shape	28.0 Sft	750/-	P.Sft	21000/-
	s directed by Engineer Incharge.				
4	P/F UPVC soil and vent pipe of AGM or Pak Arab make schedule SDR-41(B) pipe without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height 50'-0 in vertical or horizontal	154.0 Rft	298/-	P.Rft	45892/
	position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.4" dia.		4		
5	P/F UPVC fittings of schedule 40(E) ASTM –D-1785 Standard (AGM or Pak Arab make) with the cost of Preaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using				
	Jhoola or long ladder or scaffolding in horizontal or				
	vertical position as directed by the Engineer Incharge	1		1/	
	4" dia Wye 45 Degree / Plug Tee.	10-Nos /	1195/-	Each	1 1 1 1 1 10 10 1

Soudabad.Hospital.Residence Colony, Com.2



4	ar dia Plain Elbow 90/45 Degree.	04-Nos (675/-	Each	2700/-
	make schedule 40(E) ASTM standard D-1785 with all secessary fittings like elbow, bend, tee etc. This includes thing on walls with clamps or Jubilee clips upto height of 50'-0 in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge	146.0 Rft	135/-	P.Rft	19710/-
7	P/F floor trap jail (PVC type) size 6"x6" of approved color and design (Master A Class) as desired by the Engineer Incharge.	03-Nos	240/-	Each	729/-
8	P/F UPVC fittings of schedule 40(E) ASTM –D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge 4" dia Terminal Guard.	10-Nos	455/-	Eact	4550/_
			Total Par	t-"D" Rs.	146707/-
		Total Part-"C" Rs.			33421/-
				t-"B" Rs.	16216/-
			Commence of the second section is a second second	t-"A" Rs.	776753/-
		G: Total	Part (A+B+	Commence of the control of the contr	973097/-
				Say Rs.	

CONDITION.

- Typographical errors in the schedule-"B" are the subject to the correction with 1) reference to the schedule of rate (Gen: Vol. III, Part-II, inforced: 2012, as approved by the standing rates committee.
- No Cartage will be paid on any items of works. 2)
- No premium shall be paid on Non-Schedule items. 3)
- 4). Water shall be arranged by the Contractor.

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB-DIVISION-V,

KARACHI.

EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION-I,

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

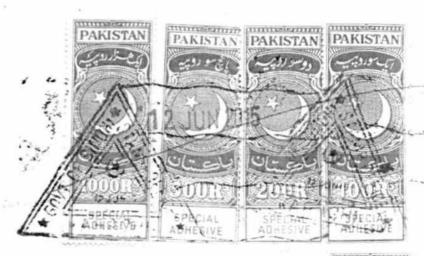
1)	NAME OF THE ORGANIZATION / DEPTT.	F OF THE ORGANIZATION / DEPTT Works and Services Department					
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.					
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8153 dated: 14-05-2015					
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Bachelor Hostel @ GOR Bath Islnad Karachi					
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.6,17,000/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.6,17,000/-					
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months					
10)	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)						
12)	NUMBER OF BIDS RECEIVED	3. No's					
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 3. No's					
14)	BID EVALUATION REPORT (Enclose a copy)	Attached					
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/S. Khalil Khan & Co.					
16)	CONTRACT AWARD PRICE	Rs.6,16,188/-					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Khalil Khan & Co.					
		(ii) M/S. Jeelani Brother Construction Co					
		(iii) M/S. M.N Construction & Co					
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X					
	c) TWO STAGE BIDDING PROCEDUR	E X					
	d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE						
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED I					

19)	19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee								
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANI	Yes No No					
21)	ADVER	TISEMENT:							
	IV.	CDDD A Wakeite	Yes	Sr. No.24219, ID No.1575219830					
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)							
		*	No						
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x					
			No						
22)	NATUR	E OF CONTRACT		Domestic/ Local Int.					
23)		IER QUALIFICATION CRITERIA	TCO						
		ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	15?	Yes No					
	WAS IN	IER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No					
25)		ER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No					
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No					
		ER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes No					
	WHETH	ER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	Y Yes No					
		ER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No No					
	WHETH CONTRA	ER EVALUATION REPORT GIVEN TO 1	BIDDE	ERS BEFORE THE AWARD OF					
		opy of the bid evaluation report)		Yes V No					

31) ANY COMPLAINTS RECEIV (If yes, result thereof)	VED Ye	es	X
(ii yes, result thereoi)	N	,	
32) ANY DEVIATION FROM SP			R NOTICE / DOCUMENTS
(If yes, give details)	Y		×
	N	0	
33) WAS THE EXTENSION MAI (If yes, give reasons)	DE IN RESPONSE TIME?	es	×
	. и	0	
34) DEVIATION FROM QUALIF (If yes, give detailed reasons.)	ICATION CRITERIA	es	x
	N	0	
35) WAS IT ASSURED BY THE BLACK LISTED?	E PROCURING AGENCY THA	T THE	Yes No No
	NY OFFICER/OFFICIAL OF THE CONNECTION WITH THE PRO DING FINANCING OF VISIT, IF	CUREM	ENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUAL THE CONTRACT (BANK GU		ATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF A (If yes, give Brief Description)	NY	es 🖣	х
signature & Official Stamp of Authorized Officer Province	Necutive Engineer al Buildings Division No.I		
OFFICE USE ONLY			

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

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PAKISTAN

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Khalit Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Bachelor Hostel @ GOR Bath Island Karachi (Civil Work) and amount of Rs.6,16,188/4 Rupres=Six Lac Sixteen Thousand One Hundred & Eighty Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 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

de la

- 3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



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

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

No. TC/G-55/W.O/ 8622

Karachi dated: 12-6-15

To.

M/S. Khalil Khan & Co, Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M/R TO BACHELOR HOSTEL @ GOR BATH ISLNAD KARACHI (CIVIL WORK).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8608 dated:12-06-2015.

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.1, Karachi. The time for completion of this work is 02-Months from the date of shart of work.

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.1, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work, and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER

Provincial Buildings Division No. I.

Karachi.

SCHEDULE B.

NAME OF WORK: - M/R TO BACHELOR HOSTEL AT GOR BATH ISLAND KARACHI.

5	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
	Dismantling of glazed or encaustic tiles (S.NO.55/15)	237.0 Sft	786/50	/%Sft	1864/
	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-b/15)	2895.94 Sft	226/88	%Sft	6570
	Distempering two coats (S.I.NO.54/24-b)	812.50 \ Sft	1043/90	%Sft	8482
6	Painting Old surface s Painting doors and windows any type Each Subsequent coat.(S.I.NO.4-C-II/76)	379.25 Sft	1160/06	%Sft /	4400 🗸
7	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 ½" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	60.75 Sft 🗸	562/98	Sft	34201
8	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge(S.I.No.60 P-66)	51.75 Rft	49/97	P.Rft	2586
10 .	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	98.0 Sft	226/05	P. Sft	22153/
11	Providing and fixing approved quality mort ice lock(S.I.NO.21/60)-	4-Nos	1786/13	Each	7145
12	Providing and fixing aluminum sheet on door pasted with glue as per requirement (S.I.NO.61p-73)	15.75	63/77	P.sft /	1004/
13	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/61)	1602(44 Sft	1772/38	%Sft	28401
	Total			() for	116806
	PART B,				7
	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58)	90.00 Sft	1273/76	P.Sit	114638
	Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 ½ x 3" for windows using 20 gauge 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 in/c all carriage tools and plants used in making and fixing(S.I.NO.28/98)	33.75 Rft	240/50	P.Rft	8119
	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws (S.I.63-a/66)	98.0 Sft	193/53	P. Sft	18966
	Less 20 (5 % below				20557/2
	Part C, W/S & S/E				1/3/66/2
	Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in C.C. 1.2.4.(S.I.20/6)	2 NO	2042/43	Each	4085
	P/F 22"x16" lavatory basin in white glazed earthen	1-Nos	6237/-	Each /	6237

Qu Qui

				1. 2	
•	ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush		5044/60	Each	5044
	pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23"clear opening between flushing rims and 3 gallons flushing tank with 4"dia CI trape.(S.I.1A/1)	(1	
1	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.19-b/19)	1-No /	3432/-	Each	3432
2	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior patern(S.I.NO.3-b/p7)	1-No	2047/76	Each	2048
3	Supplying & fixing bath room accessories set(7 piece)l/c towel rod, brush holder, soap tray, shelf of approved design (s.i.No.22/19)	1-Set	8122/- 40	Each	8122
	Add, 495 % above				28968 1434/2
	Part & Electric Items		1	7	30402/2
1	Wiring for light or fan point with (3./029)PVC insulated wire in casing and capping(S.I.NO.123-d/15)	16-Nos	797/-	Each	12752
2	Wiring for plug point with (3/.029)PVC insulated wire(S.I.NO.215/15)	5-Nos/	6691-1	Each	3345
3	P/f Backlite ceiling rose (S.I.228/33) Providing and fixing B.C. bakelite angular type batten holder brass (S.I.NO.232/33)	3-Nos 2-Nos	72/-	Each	216 140
	TOTAL		CHEC	KED	16453
	Part D N.S.I			10	,
1	P/F fancy type tiles for floor/skirting and wall facing with CEMENT sand mortar 3/4 " thick 1:6 ratio with approved colour and make including all cost of labour and necessary required material as directed by the engineer incharge etc complete	237.0 Sft	300/2	P.St	71100/z
2	P/L fancy type porceilien floor & dadotiles24"x24"x3/8"thickasapproved size specified approved quality/make / design & colour i/c laying with bond solution sand mortor i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer Incharge	388.5	350/2	Fin -	135975/2

By Ohi

				P 5	
•	etc complete.(Imported make)				
	Providing and fixing c PVC pipe ½"" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	10.0 Rft	(EN/L	P.Rft	840/2
	Providing and fixing U PVC pipe 4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	10.0 Rft	349/2	P.Rft	3490/2
j	Providing and fixing English commode set couple set as approved quality make and design including with matching colour with existing tiles colour including three gallon flushing tank with p Trap and waste pipe including finishing curing etc complete	1-No	6450/2	Each	6459/2
6	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. inmchage etc complete.	25-Nos	150/6	Each	3750/2
7	. S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	6-Nos	350/2	Each	2100/2
8	Providing and fixing universal power plug 3 pin 15 amps fancy tytpe imported quality with fancy PVC concelled board and necessary screws and electric wireing and connection(N.S.I)	2-Nos	350/2	Each	706/2
9	Providing and fixing universal light plug 3 pin 15 amps fancy tytpe imported quality with fancy PVC concelled board and necessary screws and electric wireing and connection(N.S.I)	2-Nos	350/2	Each	700/2
10	Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)	6-Nos	3780/2	Each	22-680/
11	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection etc compete0	1-No	2200/2	Each	2200/4
12	M/F wooden kitchen cabinet with shutter of lassani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic formica and 18" deep l/c necessary hinges catcher handle sliding wheel in draws nail / screws etc, with approved design and shape the cost also l/c necessary tools and plants to be used in making etc,	72.0 Sft	950/	Sft	68400/2

Of Oxin

	complete as directed by the Eng: Incharge.	78 1			
	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	37.0	448/2	Sft	16576/2
4	S/F sink mixture cock imported of superior quality etc, complete.	1-No.	4400/2	Each	4409/r
	Total D.	-	1	5-1	329261/2
	'G' Total Rs,	1	-		1201
	Say,		M	\$17	22/822

Total: 616188/2

TERMS AND CONDTION

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I

A KARACHI.

Executive Engineer

Provincial Buildings Division No.1

Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.			
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.			
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8153 dated: 14-05-2015			
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.02 Town Houses GOR-III Kyn			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.9,96,900/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,96,900/-			
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. No's			
12)	NUMBER OF BIDS RECEIVED	3. No's			
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's			
14)	BID EVALUATION REPORT (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Tariq Azad Construction Co.			
16)	CONTRACT AWARD PRICE	Rs.9,96,168/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Tariq Azad Construction Co.			
		(ii) M/S. Public Electric Store.			
		(iii) M/S. Uzair Construction Co.			
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDUR	E X			
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDUREX			
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e			
	EMERGENCY, DIRECT CONTRACTING	ETC. WITH BRIEF REASONS:			

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes No
21)	ADVER	TISEMENT:		
21)	, LD V LIV	(TIODINDINE)	Yes	Sr. No.24219, ID No.1575219830
	i)	SPPRA Website	1 05	Sr. No.24219, ID No.1575219630
		(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x
			No	
22)	NATUR	E OF CONTRACT		Doesestic/ Local Int.
23)		HER QUALIFICATION CRITERIA		
		ICLUDED IN BIDDING / TENDER DOCUMEN	TS?	
	(If yes, e	enclose a copy)	<u>_</u>	Yes No
24)		HER BID EVALUATION CRITERIA	TOO	Yes V No
		ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	15!	
		•		
25)		IER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes No
- 8	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	IICALI	Yes No
		IER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
	WHETH CONTR	IER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	тне те	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA	ГТ	
(If yes, give detailed reasons.)	Yes	X
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISION (If yes, enclose a copy)	PROCU	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Authorized Officer Provincial Buildings Division No.	No O.I	
FOR OFFICE USE ONLY		
SPPRA, Block. No.8, Sindh Secre	tariat	No.4-A, Court Road, Karach

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Tariq Azad Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.02 Town Houses GOR-III Karachi (Residence of Mr. Shahid Pervez Qazi Secretary) and amount of Rs.9,96,168/- (Rupees= Nine Lac Ninety Six Thousand One Hundred & Sixty Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 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 (BOO):
 - (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. 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.

1 2 JUN 2015



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

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

No. TC/G-55/W.O/8623

Karachi dated: 12-6-15

To.

M/S. Tariq Azad Construction Co,

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.02 TOWN HOUSES GOR-III KARACHI

(RESIDENCE OF MR. SHAHID PERVEZ QAZI SECRETARY).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8610 dated:12-06-2015.

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

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

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

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Karachi.

GOR III KARACHI.(Residence of Mr Shahid Pervez Qazi Secretary) SCHEDULE B

889		SCHEDULE	В		
5.4c	Description	Qty	Rate	Unit	Amount
	P/L 1"thick topping CC (1.2.4) i/c surface finishing & dividing into panels (S.I.42/16-C(2"thick)	324.00 Sft	3275/50	%Sft	10613
2	Laying floor of approved coloured glazed tile ¼"thick laid in white cement and pigment on a bed of ¾"thick cement mortor.1.2 (S.I.25/43)	41.64	27747/06	%Sft	11554
3	Glazed tile dado ¼"thick laid in pigment over 1.2 cement sand mortor ¾"thick i/c finishing (S.I.38/45).	148.14	28299/30	%Sft	41922
4	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	11082.15 Sft	226/88	% Sft.	25143
5	Distempering two Coats (S.I 24-b/54)	2105.48 Sft	1043/90	%Sft	21975
7	Preparing the surface & Painting of doors & windows any type i/c edges 2 nd & each subsequent coat (S.I 4-C-(i+ii)/68)	397.25	1160/06	%SFt	4608
8	Painting old surface painting guard bars gates iron bars grating railing i/c standard braces etc complete and similar open work (i)first coat each subsequent coat (S.I.4-d i+ii/69)	264.37	674/60	%sft	1783
	Total				117602 /
	Less %below on Item No 2 & 3				10802
	Part B W/S & S/F				
1	S/F Fiber Glass Tank of approved make and design and wall thickness as specified i/c cost of nuts bolts and fixing in plate form of cement concrete 1.3.6 and make in connection for in let & out let & over flow pipes etc complete.(S.I.3- c/21)(350_Gallons).	1-No	37505/42	Each	37505
3	Total			W 17 17 17	37505
	Aside 3% above		CHEC	W BD	1838/2
	B 4.90/- 1	7			39343
	Part C N.S.I (Civil)	1		-/	/
1	PAF False Ceiling of Cypsum Board 2x1 i/c making aluminum channel frame work as directed by the	115.61	144/=	Sft	16648/
	Engineer Incharge etc complete.	5.			
2	P/F RCC Slab fixing in wall after cutting the block masonary wall two fixed with cement mortor ratio 1.2 etc complete (Size 2'x4")	80.00	179/=	Sft	143292
3	P/F Stainless stell railing height upto 3 ft horizontal wall with top rail pipe upto 2"dia etc fixing on marble top slab upto 2"depth with round bolts nuts etc complete.	250.74	950/=	Sft	23829

11.100

-	TWE I C. L. I. II.	105.06	1	100	
	M/F wooden for dressing cabinet almirah i/c making by using laminated sheet imported quality i/c frame work of wood & shutter with laminated sheet ¾"thick i/c making shelves depth upto 24"drawers hanger rod shoes rocks etc i/c fitting lock slidding channel hinges etc complete.	185.06	73%	Sft	135094/2
5	P/F Handle Door Lock make (BONCO) Imported quality etc complete.	18-Nos	8300/-	Each	149400/=
6	P/F Tower Bolts fixing 8"long for doors etc complete.	17-Nos	745/=	Each	149400/=
7	P/F Door Hinges Imported quality with screwes etc complete.	72-Nos	700/-	Each	50400/2
8	Repair of window wire guaze shutter frame chowkats & removing of old paint with scrapping or blue lamp with hinges, tower bolts & handles aluminum wire guaze etc complete.	295.31 Sft	425/	Sft .	125507/
9	Repair of window glass shutter i/c removing of shutter frame chowkats & removing of old paint with scrape or blue lamp with fine finishing surface & then fillings with hinges, tower bolts handles and glass panes with wooden Gola as directed by the Engineer Incharge etc complete.	295.31 Sft	365/2	Sft	107788/2
	Total D				850025
	G Total A+B+C+D				996168/
	Say Rs				7

TERMS & CONDITION

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

Contractor

Assistant Engineer,

Provincial Buildings sub Division-IX,

Karachi

resincial Bulliangs District No.1

art whi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

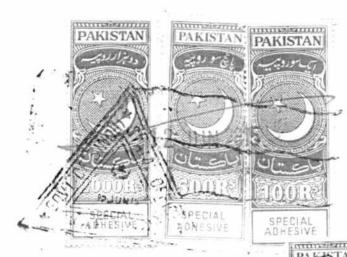
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.				
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8153 dated: 1	4-05-2015			
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to D.S Flat No.18 @ GOR Bath Islan	d Kyc.			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.8,70,500/-				
8)	ENGINEER'S ESTIMATE	Rs.8,70,500/-				
9)	(For civil works only) ESTIMATED COMPLETION PERIOD (AS F	PER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)				
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)					
12)	NUMBER OF BIDS RECEIVED	3. No's				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No	S			
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Construction Co.					
16)	CONTRACT AWARD PRICE	Rs.8,70,284/-				
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Tariq Azad Construction Co.				
		(ii) M/S. Haram Enterprises.				
		(iii) M/S. Uzair Construction Co.				
18)	METHOD OF PROCUREMENT USED : - (T	ick one)				
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE Domestic	Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE	х			
	c) TWO STAGE BIDDING PROCEDU	RE	х			
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	X			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED i.e			

19) APPF	ROVING AUTHORITY FOR AWARD OF CONTR	RACT Procurer	ment Committee
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNUAL	PROCUREMENT PLAN? Yes No
21) ADV	ERTISEMENT :		
		Yes Sr. No	.24219, ID No.1575219830
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification No.)	No	
		NO	
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)		X
		No	
22) NATU	URE OF CONTRACT		Domestic/ Local Int.
	THER QUALIFICATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	NTS?	
(II yes	s, enclose a copy)	_	Yes No
	THER BID EVALUATION CRITERIA	TOO	Yes No
	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	15!	
25) WHE	THER APPROVAL OF COMPETENT AUTHORI	TY WAS OBT	AINED FOR USING A
METH	HOD OTHER THAN OPEN COMPETITIVE BIDE	ING?	Yes V No
		p. 1	
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDERS?	Yes No
27) WILLES	THED THE CHCCECCEU DID WAS LOWEST D	VALUATED	V
-0.5	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie)		Yes No
	•	·*	
28) WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	NICALLY	Yes No
	PLIANT?	an annual to the state of the state of the	
29) WHE	THER NAMES OF THE BIDDERS AND THEIR	OUOTED PR	ICES WERE READ OUT AT
	TIME OF OPENING OF BIDS?		Yes No
			103 7 110
	THER EVALUATION REPORT GIVEN TO	BIDDERS B	EFORE THE AWARD OF
	RACT? h copy of the bid evaluation report)		
(Attaci	a copy of the old evaluation report)		Yes V No

, "		
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TENDE	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	х
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	ТНАТ ТНЕ	SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy)	PROCUREN	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
A# = 7	No	
Signature & Official Stamp of Authorized Officer Provincial Buildings Division N	lo.I	
OR OFFICE USE ONLY		
CDDD A Plack No 9 Cindle Come	4	1 A Count Don't Vous

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

Print Save



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division No.1, Jarachi, (hereinafter called the "Procuring Agency") of the one part and M/s. Tabiq Azad Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz S/R to D.S Flor No.18

@ GOR Bath Island Kyc (Res: of Mr. Aijaz Ahmed Mehessar) and amount of Rs.8,70,284/- (Rupees= Eight Lac Seventy Thousand Two Hundred & Eighty Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- 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. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



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

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

No. TC/G-55/W.O/8624

Karachi dated: 12-6-15

To.

M/S. Tariq Azad Construction Co.

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

S/R TO D.S FLAT NO.18 @ GOR BATH ISLAND KYC (RES: OF MR. AIJAZ

AHMED MEHESSAR).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8611 dated:12-06-2015.

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.1, Karachi. The time for completion of this work is 02-Months from the date of start of work.

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

Yarachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Ouoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.
 - There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

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

THE PERSON NAMED IN

D.A/as above True copy of Schedule – B. EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

Charachi.

NAME OF WORK

S/R TO D.S. FLAT NO.18 AT GOR BATH ISLAND KARACHI.
(RESIDENCE OF MR Aijaz Mehsar)

S.NO.	(RESIDENCE OF MR Aijaz Mehsar)	T		P	
	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	227. 9 Sft	786/50	%Sft	1789
2	First class deodar wood wrought joinery work in wire	21.0 sft	562/98 :/	P.Sft	11823
_	gauze door & windows with 22 SWG galvanized wire		(
	gauze 144 mesh per sq inch iron fittings complete. 1 1/2"			- 82	
	thick deodar wood framing in wire gauze with ordinary			1	
3	hinges (S.1.14-b/p-59)	91.62	2364/63	#Sft	216647
3	P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers and brass fitting such as handles	Sft /	2304/03	Jon	210041
	locking arrangement hanger rod shoe rod and mirror	011	1	1	
	measuring 2'x3'x1' complete as per approved design		-		
	(S.I.NO 24-p/61)		/ /	1	
4	P/F deodar almirah 9"- 12" depth I/c boxing with back	28.0 sft	1778/50	P Sft	49798
	shelves, shutters brass fitting complete 9s.i.No.24/61)		//		
5	Providing and fixing aluminum sheet on doors pasted	20.25	63/77	P.Sft	1291
^	with glue as per requirement(S.I.NO.61/73)	4 1100	1786/13	Fach	7145
6	Providing and fixing approved quality mort ice lock (S.I.NO.21/60)-	4-Nos	1700/13	Each	7142
	Part: A.		C	808.	288493
	Part B.		1	1	2001007
1.	Providing and laying tiles glazed 6" x6"x1/4" on floor or	227.50	30509/77	2/201	69410
	wall facing in required colour and pattern of stile	(CX	
	specification jointed in white cement and pigment over a			19	
	base of 1.2. grey cement mortar 3/4" thick including				
	washing and filling of joints with slaury of white cement				
	and pigement in desired shpae with finishing cleaning				
	and cost of wax polish etc complete including cutting tiles				
•	to proper profile.(S.I.NO.60/47) First class deodar wood wrought joinery in doors and	139.8	875/13	P. Sft	122343
2	windows etc fixed in position including chawkats hold	139.0	0/3/13	P. Sit	122545
	fasts hinges, iron tower bolts chocks cleats handles and			1 '	
	cords with hooks etc deodar paneled or paneled and				
	glazed or fully glazed (b)1-3/4" thick(S.I.NO.7-b/58).				
3	Nylon wire gauze 144 mesh per square inch fixed to	176.02	193/53	P. Sft	34066
	chow Kats with 3/4' deodar strips and screws (S.I.63-a/74)	Sft '			
10, .	M/f steel grated doors with 1/16" thick sheeting i/c angle	28.00	726/72	P Sft	20348
1 :	iron frame 2"x2"x 3/8" and 3/4" square bars 4" centre to	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(
	with lecking errangement (S.I.No.24/p-92)				242422
	Total	λI			246163
	B. Solo Below on the Not 1 20	1/	n elen N.	. L	13951/
	Part C W/S & STE	DIVE 6	in copin in	- /	2025
11	P/E 6x2 or 6x3 CI floor trape of the approved	13-Nos	2042/43	Each	6127 7 3
	cleaning design with a CI screwed down grafting with				03
	without a vent arm comlete with & i/c the making				
	requisite number of holes in walls plinth & floor for pipe				5
	connection & making good cement concerete 1.2.4				
10	(S.1.20/6).	0.11-/	170,000	- 1	1005
12	S/F concealed stop cock of superior quality with cp head ½"dia (S.I.11-a/18)	9-Nos	478/28	Each	4305
13	S/F concealed tee stop cock of superior quality with cp	9-Nos	843/92	Each	7596
	head ½"dia (S.I.12a/18).	0-1105 /	040102	Lauri	1000
14	S/F long bib cock of superior quality with cp head ½"dia	4-Nos	1109/46	Each /	4438
Ac211	(S.I.13-a/19)		/ /	- /	/
15	S/F wash basin mixture of superior quality with CP head	3-Nos	2882/-	Each	8646
11	½"dia (S.I.14-a/19)		()	- (
16	S/F c.p. bath tub mixture of superior quality with head of	1-no (4598/-	Each	4598
	approved quality (b) with crystal head (s.i.18-b/19)		(1	r.
17	Providing and fixing 15"x12" beveled edge mirror of	3-Nos	2047/76	Each	6143
	Belgium glass complete with 1/8" thick hard board and				V
,	C.P screws fixed to wooden pleat (b)superior	1			
	patern(S.I.NO.3-b	1-Nos	27505142	Each	27505
9		1-1408	37505/42	Each	37505
8	Supplying and fixing fiber glass tank of approved quality		1	1	,
8	and design and wall thickness as specified including cost	1 1105	(,	,
8	and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete	1.100	(,	
18	and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over	1.100			
18	and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete			<i></i>	



	towel rod, brush holder, soap tray , shelf of approved design I/c cost of screws, nuts etc. complete ()master		
	brand)(25/16)		
20	S/F muslim Shower with double bib cock etc complete.(s.No.19/19)	3-Nos 34BD	ach 102,96
	Add, 4.99% above	3-Nos 34BD	565%
	Part D. NSI		* 119710/
21	Repair of attractor slidding window i/c change of rubber pully around the window shutter also i/c change of slidding wheel best quality with fine finishing i/c removing & refilling with all cost of labour and necessary required material as directed by the Engineer Incharge etc complete.	197%	J4189
22	P/F of iron steel grill of solid square vertical bar 3/8"x3/8"at 4" centre to centre and ½"x1/4"flat patti all around 6-Nos horizontal bar 3/8"x3/8"including red oxide paint and two coats of enamel paint to the grill at any height.(NSI)	176.02 349/80	ach 61572
23	Providing and fixing turbo" in size vave tech or as approved quality fire burner with double fretuting all cost of labour material cartage and fixing charges in all respect	1-Nos 26450/	3645g
24	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortor etc complete (Imported make)	3-Nos 22490/	ach 67479
25	P/F Indian WC i/c flushing cistern and also etc complete in all respect.	1-Nos 989%	ach 989 c/
26	P/F Wash Basin with Pedistal etc complete in all respect (Imported make)	3-Nos 1249% E	ach 3747c)
27	P/F fancy type fan dimmer approved quality etc, complete	4-Nos 199/ 9	ach 796/
	Total		117237
	'G' Total		100/
	Say		870126

TERMS AND CONDTION

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

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

119 KARACHI.

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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.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8153 dated: 14-05-2015
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Additional Secretary Flat No.07, @ GOR-I Bath Island
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.9,99,500/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,99,500/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Ather & Co.
16)	CONTRACT AWARD PRICE	Rs.9,98,105/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Ather & Co.
		(ii) M/S. Tariq Azad Construction Co.
	Ne.	(iii) M/S. Haram Enterprises
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	E X
	d) TWO STAGE – TWO ENVELOPE BI	
		^
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee							
20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?							
				Yes V No			
21) ADVERTISEMENT:							
			Yes	Sr. No.24219, ID No.1575219830			
	i)	SPPRA Website					
		(If yes, give date and SPPRA Identification No.)	No				
			140				
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	x			
		(11 yes, give hardes of newspapers and dates)		^			
			No				
22)	NATUR	RE OF CONTRACT		Domestic/ Local / Int.			
23)		HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TCO				
		enclose a copy)	13:	Yes No			
	. , ,		A	165			
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN RIDDING (TENDER DOCUMENTS? Yes V No						
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	15?				
	•	•					
25)	25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A						
	METHO	DD OTHER THAN OPEN COMPETITIVE BIDD	ING	Yes V No			
20	WACDI	ID SECURITY ORTAINED FROM ALL THE DI	DDEB	69			
20)	WAS BI	ID SECURITY OBTAINED FROM ALL THE BI	DDEK	Yes V No			
27)	7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes No						
	BID / BI	EST EVALUATED BID (in case of Consultancies)				
20)	WHETE	IED THE CHOCECCENE DIDDED WAS TECHN	IICAT I	Y Yes No			
20)	COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN JANT?	ICALI	Tes No			
		The state of the s					
20)	WHETE	IER NAMES OF THE BIDDERS AND THEIR	OUGT	ED BRICES WERE BEAD OUT AT			
29)		ME OF OPENING OF BIDS?	QUUI				
				Yes No			
30)	WHETH	IER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF			
	CONTR						
	(Attach C	copy of the bid evaluation report)		Yes No			

	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x			
		No				
	32) ANY DEVIATION FROM SPECIFICATIONS G		NOTICE / DOCUMENTS			
	(If yes, give details)	Yes	×			
		No				
	 WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons) 	TIME? Yes	×			
		No				
	34) DEVIATION FROM QUALIFICATION CRITER	IA .				
	(If yes, give detailed reasons.)	Yes	x			
		No				
	35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No No					
	36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING	TH THE PROCUREME	NT? IF SO, DETAILS TO			
	(If yes, enclose a copy)		Yes No			
	37) WERE PROPER SAFEGUARDS PROVIDED OF THE CONTRACT (BANK GUARANTEE ETC.)?		DVANCE PAYMENT IN Yes No			
	38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x			
	A4=	Y, No				
	nature & Official Stamp of Authorized Officer Provincial Buildings I	6 No.L				
OR OF	FFICE USE ONLY					
	SPPRA, Block. No.8, Sindl		y 20 1007			

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

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Ather & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Additional Secretary Flat No.07, @ GOR-I Bath Island Karachi and amount of Rs.9,98,105/-(Rupees= Nine Lac Ninety Eight Thousand One Hundred & Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 8625

Karachi dated: 12-6-15

To.

M/S. Ather & Co, Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M/R TO ADDITIONAL SECRETARY FLAT NO.07, @ GOR-1 BATH ISLAND

KARACHI.

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/8612 dated:12-06-2015.

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.1, Karachi. The time for completion of this work is 02-Months from the date of start of work.

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

Marachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- iii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.
 - There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I.

Karach

SCHEDULE B.

Name of work: M/R to Additional Secretary Flat No. 7, at GOR Bath Island Karachi

5.NO.	DESCRAPTION OF ITEMS	QUTY_	RATE	UNIT	AMOUNT
1.	Dismantling of glazed or encaustic tiles (s.i.No.55/13).	175 Sft.	786/50	% Sft	1380
	Total A	175.5		ATPAR	1380
1	S/F in position aluminum channele framing for sliding windows & ventilator alcop made with 5mm thick tintned glass glazing (Belgium) & aluminum glass glazing (Belgium) & aluminum fly screen I/c handle stoppers & locking arrangement etc, complete (Deluxe) modle white (s.i.No.84-a/108).	IECVE!	1592/69	P. Sft.	590888 1
	Total	140			5908881
	Less 20 20 % Below				119359/-
-3	Total B		-		4715291
	Part: B, N.S.I.				
1	P/L fancy type porceilien floor & dadotiles24"x24"x3/8"thickasapproved size specified approved quality/make / design & colour i/c laying with bond solution sand mortor i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer Incharge etc complete (Imported make)	1452-932	350/-	St	3 08396/
2	S/F shower mixture set I/c necessary fittings coated complete in all respect.	2-No.2	8400/-	Each	16800/-
	Total B.		/		525196
	'G' Total	1	1		998105
	Say,				110103

TERMS AND CONDTION

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

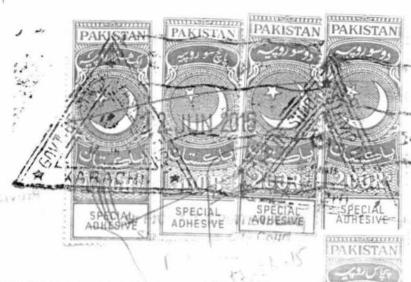
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8153 dated: 14-05-2015
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Deputy Secretary Flat No.25, @ GOR-I Bath Island Kyo
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.6,74,800/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.6,74,800/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/S. Jeelani Brothers Construction Co
16)	CONTRACT AWARD PRICE	Rs.6,49,931/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Jeelani Brothers Construction Co
		(ii) M/S. Khalil Khan & Co.
		(iii) M/S. Uzair Construction Co.
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic 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:

		F	Procurement Committee
19) APPR	ROVING AUTHORITY FOR AWARD OF CONTR	ACT_	
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	N ANI	Yes No No
21) ADVI	ERTISEMENT:		
		Yes	Sr. No.24219, ID No.1575219830
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
	(11, 711, 811, 1111	No	
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)	ies	x
	. (N.	
		No	
22) NATU	JRE OF CONTRACT		Domestic/ Local
	THER QUALIFICATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	TS?	Vas Na Va
(11)00	(,tandarta),		Yes No
	THER BID EVALUATION CRITERIA	TOO	Yes V No
	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	15!	
3 7	•		
	THER APPROVAL OF COMPETENT AUTHORIT		S OBTAINED FOR USING A
METH	HOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes V No
26) WAS	DID SECUDITY OPTAINED FROM ALL THE DI	DDEB	82
20) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDEK	Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E'BEST EVALUATED BID (in case of Consultancies		ATED Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	IICALI	Yes No V
	THER NAMES OF THE BIDDERS AND THEIR IN	QUOT	
Dente miles	CONSCIPENCY CONTROL TO CONTROL		Yes No
	THER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
	h copy of the bid evaluation report)		Van Va
	8F0 5F		Yes No

•		
31) ANY COMPLAINTS RECEIVED . (If yes, result thereof)	Yes	×
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) 	THE T	ENDER NOTICE / DOCUMENTS
(it yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Authorized Officer Provincial Butter Avission	No.I	
FOR OFFICE USE ONLY		
SPPRA, Block. No.8, Sindh Secre	taria	t No.4-A, Court Road, Karach

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

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made of the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division No., Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Jeelan Brothers Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R 10 Deputy Secretary Flat No.25, @ GOR-I Bath Island Karachi and amount of Rs.6.49.231/-(Rupees= Six Lac Fourty Nine Thousand Nine Hundred & Thirty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/8626

Karachi dated: 12-6-15

To.

M/s. Jeelani Brothers Construction Co.

Government Contractor.

Karachi.

Subject :-

WORK ORDER.

M/R TO DEPUTY SECRETARY FLAT NO.25, @ GOR-I BATH ISLAND KARACHI.

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/8613 dated:12-06-2015.

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

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

(ARSHAD #ÚSSAIN BITUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I.

. Karachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Ouoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.1, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

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

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

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D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I.

Harachi.

SCHEDULE B.

NAME OF WORK

S/R TO D.S. FLAT NO.25 AT GOR BATH ISLAND KARACHI.

S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE /	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper	6088.30	226/88	%Sft	13813
2	on walls(S.I.NO.54-1/3) First class deodar wood wrought joinery in doors	73.50	1273/76	P.Sft V	93621
2	and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully	75.50	12/3/10	r.oit	930212
0	glazed (b)1-3/4" thick(S.I.NO.7-b/58)	1570.15	1043/90	%Sft	16391
4	Distempering two coats (S.I.NO.24-b/P-54) First class deodar wood wrought joinery work in	17.87	562/98	P.Sft	10060
4	wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 ½" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	Sft	302/96 /	F.Sit 2	10000
5	Painting doors and windows any type any type(S.I.NO.4-C-I+II/68)	965.50 Sft.	1160/06	%Sft	11200
6	Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-I+II/69)	240.0 Sft	674/60	%Sft /	1619
7	Preparing the surface & painting with matt finish	4518.24	1772/38	%Sft	80080
	paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55)	Sft			/
8	Providing and fixing approved quality mort ice lock (S.I.NO.21/60)-	8-Nos	1786/13	Each	14289
9	P/f deodar wooden ward rob i/c boxing with back sheves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design . (S.I.NO 24-p/61)	53.12 Sft	2364/63	. Sft	125621 125667
10	M/F steel grated door with 1/16"thick sheeting i/c angle iron frame 2"x2"x3/8"and 3/4"sq bars 4"centre to centre with locking arrangement.(S.I.24/92).	28.00	726/72	Sft	20348
11	Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws (S.I.63-a/68)	65.81	193/53	P.Sft	12737
12	Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61)	65.81	296/05	P.Sft	19483
13	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge(S.I.No.60 /66)	346.0 Sft V	49/97 V	Sft	17290
14	P/f aluminieum sheet on doors pasted with glue as per requirement. (S.I.61/p-66).	40.50 Sft	63/77	P.Sft	2583
	Total A	less	4. 26.	WA A	439126 V
	Part B W/S & S/F		/	4	42156
1	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	1-Nos	6237/-	Each	6237
2	P/F European type white glazed earthen ware wash down wc pan comlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and	1-Nos	5339/40	Each	5339

Am

	,				
1	clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete	1 19		cl	
3	1.2.4(S.I.4/2) S/F wash basin mixture of superior quality with CP head ½"dia (S.I.14-a/19)	1-No	2882/-	Each	2882
4	S/F sink mixture cock of superior quality with cp head etc (S>i.17/19)	1-Nos	2745/60	Each	2746
5	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat		2047/76	Each	2048
6	(b)superior patern(S.I.NO. ¹ / ₂ -b Supplying & fixing bath room accessories set(7 piece)I/c towel rod, brush holder, soap tray, shelf of approved design (22/19)		8122/40	Each	8122
7	S/F muslim Shower with double bib cock etc complete.	1-Nos	3432/-	Each	3432
8	Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 350 gallons espacity(\$1.NO.3-b/21)		30773/42	Each V	30773
	Total Add, 4.94 % apole				61579
	B A				3073/
1	Part C Electric Items Wiring for light or fan point with (3./029)PVC	10-Nos	797/-	Each	7970
2	insulated wire (S.I.NO.123/15) Wiring for plug point with (3/.029) pvc insulated	4-Nos	669/- ✓	Each	2676
3	wire(S.I.NO.125/15) Providing and fixing bacolite ceiling rose with two	6 Nos	721-	Each	432
4	terminals (S.1.228/33). P/f B.C. batten holder (S.1.232/33)	6 Nos	70/-	Each	420
5	P/F brass ceiling fan 56" good quality (S.I.No.234/34)	4-Nos	3185/-	Each.	12740
	Total C		\sim	e Par.	24228
	Part D NSI	1	1	•	W
1	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete	1-No	3000/	Each	2000/
2	Making and fixing wooden cabinet American //talian style with shutters of lasani wood sheet ½" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hanges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer incharge etc complete	Sft 3	70%	P.Sft	78524
3	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	45.00 Sft	24%	P.Sft	1087
4	S/F of fancy switch /socket imported make with double sheets fixing with existing concealed board on approved shape and design by the E.E. incharge etc complete.	20-Nos	140%	Each	480/
5	S/F fancy type fan dimmer imported make with	4-nos	199.	Each	701
J	Torr raincy type rais diffiller imported make with	4-1108	111/	Eduli	1761

Jus,

	8		/		
	existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc.	J	1	1	-wilg
6 .	Supplying & Fixing Water heater (Geyser 30- gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	19390	Each	19792
7	Providing and fixing of fine quality exhaust fan royal make or equal quality 6" metal body etc including making frame and necessary electric wiring and connection et	2-Nos	geor	Each	4000/
8	Providing and fixing universal POWER plug 3 pin 20 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4-Nos	34/	Each	1200/
9	Providing and fixing universal light plug 3 pin 13 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	4-Nos	77%	Each	1.8%
10	Providing and fixing oven 5 burner 34" in size vave tech or as approved quality fire burner with double door/Sutter including all cost of labour material cartage and fixing charges in all respect	1-No	14000	Each	14000/
11	Providing and fixing energy server superior quality including fixing on existing holder etc complete.	12-Nos	2 w/	Each	6000/
	Total D			1 .	139490
	G Total				11.00
	Say Rs	V	1		647731

TERMS AND CONDTION

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

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

MANACHI.

Executive Engineer

Provincial Buildings Division No.I

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8153 dated: 14-05-2015
5)	BRIEF DESCRIPTION OF CONTRACT	R/R of Secretary Bungalow No.04 (Town Houses) GOR-III Ky
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.7,54,100/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.7,54,100/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	and sufficient
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Tariq Azad Construction Co.
16)	CONTRACT AWARD PRICE .	Rs.7,53,624/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/S. Tariq Azad Construction Co.
		(ii) M/S. Uzair Construction Co.
		(iii) M/S. Zaheer Ahmed Khan & Co.
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	E X
	d) TWO STAGE – TWO ENVELOPE BI	
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. ETC. WITH BRIEF REASONS:

		F	Procurement Committee
19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	
20) WHET	THER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN? Yes V No
21) ADVE	ERTISEMENT :		
		Yes	Sr. No.24219, ID No.1575219830
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers	Yes	
	(If yes, give names of newspapers and dates)		X
		No	
22) NATU	THE OF CONTRACT		Domestic/
22) NATU	IRE OF CONTRACT		Local Int.
	THER QUALIFICATION CRITERIA	TCO	
	NCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	137	Yes No
	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	Tea	Yes V No
	, enclose a copy)	15:	
	~		
	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A
	*	4000	res No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST EXBEST EVALUATED BID (in case of Consultancies		ATED Yes No
- 100 mm	THER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICALI	LY Yes No
	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	Yes No No
	HER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
CONTI (Attach	RACT? copy of the bid evaluation report).		Vac V Na
			Yes No

•		
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	х
	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 OF BLACK LISTED?	ГНАТ ТІ	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCUR	EMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB. THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	×
Signature & Official Stamp of Executive Engineer Authorized Officer Provincial Buildings Division No	o.I	·
FOR OFFICE USE ONLY		

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

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3/3

NUMBER OF STREET



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division (5.1, Larschi (hereinafter called the "Procuring Agency") of the one part and M/S. Tarin Arad Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz R/D of Secretary Bungalow No.04 (Town Houses) GOR-III Karachi. (Residence of Mr. Dablez Ahmed Khan) and amount of Rs.7,53,624/- (Rupees= Seven Lac Fifty Three Thousand Six Hundred & Twenty 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 runedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/8627

Karachi dated: 12-6-15

To.

M/S. Tariq Azad Construction Co,

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

R/R OF SECRETARY BUNGALOW NO.04 (TOWN HOUSES) GOR-III KARACHI.

(RESIDENCE OF MR. DABEER AHMED KHAN).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/8614 dated:12-06-2015.

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

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

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

Karachi

Copy forwarded with compliments for information to:-

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

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

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

and the second

D.A/as above
True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

erachi

Fwork: REPAIR & RENOVATION OF SECRETARY BUNGALOW NO.04 (TOWN HOUSES) GOR III KARACHI.(RESIDENCE OF MR DABEER AHMED KHAN)

SCHEDULE 'B' Description Rate Unit Qty Amount P/F in position doors & windows and 41.63 856/53 3565%)Sft ventilators of first class deodar wood frame and 1-3/4"thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides.(S.I.9/58(-)25b/61)(1227/36(-)370/83 2 First Class deodar wood wrough joinery 36.00 902/93 32505 Sft in doors & windows etc fixed in position i/c chowkats hold fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc (deodar paneled or paneled and glazed or fully glazed 1-3/4"thick (s.1.7-b/58)(1273/76(-)137/83) 3 Dismantling glazed or encaurtic tiles 383.00 786/50 % Sft. 3012 (s.i.No.55/13). CHEGVED Total Less % Below kem 1&2 Total de c 5 Part A-I NSI R/F approved quality floor tiles (Imported quality) size upto 20"x20" laid over 1 1171.08 319/80 cement chemical bond i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile for floor or dado i/c all cost of material labour & cartage etc complete. 2 P/F Bath room tiles upto (18x12)x1/4' 383.00 Master Shabbir or equilent quality laid over 1.2 cement mortor ă□thick i/c filling the joints with white cement or tiles grout as laying in desired shape i/c finishing cutting proper or floor & dado as directed by the Engineer Incharge Rates i/c all cost of material labour & cartage. Total A-I G Total A Part B W/S & S/F 6237/-P/F 22x16 lavatory basin in white glazed 12474 1 2-Nos Each earthen ware complete with and i/c the cost of WI or CI ventilator brackets 6 built into walls pointed white in two coats after a primary coat of red head of paint a pair of 1-1/2 dia rubber plug and chrome plated brass chain 1-1/4 dia maloable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement mortor 1.2.4 Foreig or equilent)(S.I.13/4) 2 Add extra for labour for providing and 2533/47 Each 2-Nos 5067 laying of earthen ware pedestal white or coloured glazed foreign or equilent.(S.I 3 S/F Bath Room Accessories set (7-Pieces) i/c 2-Nos 10322/40 Each 20644 towel rod brush holder soap tray shelf of approved design i/c cost of screwes nuts etc

Merell

-	complete (Master Brand).				
•	S/F CP Muslim Shower with crystal head etc	4-Nos	3432/-	Each	13728
-	complete.(S.I.19b/19)				
	P/F squatting type white glazed earthen	1-Nos	5486/80	Each	5487
	ware wc pan with front flush into &		1.		*42
	complete with including the cost of	/			
	cistern with internal fitting and flush type				
	bends and making requisite number of	(
	holes in walls plinth & floor for pipe				
	connection & making good in cement		1		
	concrete 1.2.4 (foreign equilent)(b) WC				
	19"clear earthen ware low level flush				
	tank 3-gallons (ii) with 4"dia earthen ware				1
	& plastic themble		4		
6	S/F in position CP long bib cock	2-Nos	1109/46	Each	2217
	1/2"thick CP bib cock light pattern(S.I 13-	1			
	a/19)				
	Total ()				59659
	Add % above 1				2977/
	/B 449 AIN				62/2
	Part B I W/S & S/M/SL	/	1		626361
1 .	P/F 4" diaUCPVC Pipe of AGM Pak Arab	10.00	1	Rft	10
	or equilent quality make sch 80 â water	10.00	1 264%	Rit	366.1
	supply for roof and water and joints with		1 2		10017
	AGM solution and making hole in walls		1		/.
	plinth and floor for pipe connection etc	-			
	complete as directed by the Engineer	i	1		
	Incharge.			\	
В	do3"dia	30.00	3-0	Rft	7,7.
D .	do3 dia	Rft	1 239/	Jac	11/0%
2	P/F UPVC Sanitary fitting make Pak Arab	141	1		
-	or equilent quality with AGM solution as				
	directed by the Engineer Incharge.	/	r		
A	3"dia floor trape	6-Nos	809/	Each	4854
8	3"dia Tee	2-Nos	784%	"	15181
-	3" dia Bend	2-Nos	7.9%	u	16,0%
)	3"dia Plug Tee	2-Nos	75/2	4	17/2/
3	3"dia Cowel	1-No /	189/3	Each	13/2/
-	4"dia Bend	2-Nos	319/2764	4	2/3/
3	Floor trape Jalli 6x6	6-Nos	379,	4	1532/
3	P/F CPVC Pipe of AGM Pak Arab or	40.00	3/9/	Rft	3374/
)	equilent quality make sch 80 å water	40.00	41.7	rac	2-1/
	supply for roof and water and joints with		14%		3760/
	AGM solution and making hole in walls		/ /		/:
	plinth and floor for pipe connection etc				
	complete as directed by the Engineer		11		
	Incharge.		1	1	
	P/F Bath Shower mixture set i/c shower	2-Nos	ala.	Each	1000
	i/c cp coated rod upto 4ft etc complete.	2-NOS /	949%	Bach	18980
		6-Nos	//		/
	P/F CP Tee Cock ã⊡dia pattern as directed by Engineer Incharge.	O-NOS	1533/		9198
	P/F CP Coated double bib cock ã⊡dia as	3-Nos	12	*	/:
	approved directed by Engineer Incharge.	3-1405	3495%		7485
	P/F European Commode Couple set	2 Nos	1		
		2-Nos	19949	1	39880
	master make use of equilent quality earthen ware with flush tank seal cover	17	/2	1	1
	approved design shape i/c making holes		I M	()	
	good in cc 1.2.4 i/c carriage from shower room to site as directed by the Engineer			_)	
	TOUTH TO SITE AS UNECTED BY THE ENGINEER		1 1 1	1	1

Incharge.	1	1	
P/F cp or coated basin mixture (master make) or equilent quality shape & design as directed by the Engineer Incharge.	2-Nos	84 9%	1698%
P/F Water heater geyser 30 gallons (Singer make) USA make thermostate i/c necessary fitting as required.	1-No /	26490/	2649
Total B (I)		1 1	146022
G Total B		1 4	- 0.6
G Total A+B		1 1/8	75362

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

Contractor

Assistant Engineer, povincial Buildings sub Division-IX, Karachi Executive Engineer

Provincial Buildings Division No.1

Rarachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.		
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.		
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8153 dated: 14-05-2015		
5)	BRIEF DESCRIPTION OF CONTRACT	R/R of Secretary B-No.03, Town Houses GOR-III Karachi		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.9,75,700/-		
8)	ENGINEER'S ESTIMATE	Rs.9,59,400/-		
-/	(For civil works only)			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months		
	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)		
11)	NUMBER OF TENDER DOCUMENTS SOLE	3. No's		
-/	(Attach list of buyers)			
12)	NUMBER OF BIDS RECEIVED	3. No's		
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's		
		Attached		
14)	BID EVALUATION REPORT (Enclose a copy)			
	(18 ±131 25) → (1820 1-2 17 17 17 18 18 18 18 1	M/S. Tariq Azad Construction Co.		
15)	NAME AND ADDRESS OF THE SUCCESSF	OL BIDDER		
16)	CONTRACT AWARD PRICE	Rs.9,59,175/-		
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Tariq Azad Construction Co.		
	(i.e. 1, 2, 3 EVALUATION BID).			
		(ii) M/S. Ather & Co.		
		(iii) M/S. Zaheer Ahmed Khan & Co.		
191	METHOD OF PROCUREMENT USED : - (Tid	ck one)		
10)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X		
	c) TWO STAGE BIDDING PROCEDUR	RE .		
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE		

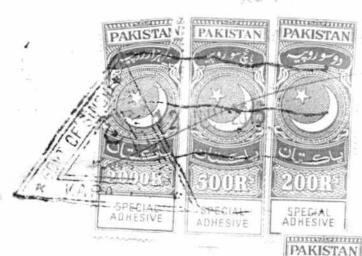
		12.	
19) APPR	OVING AUTHORITY FOR AWARD OF CONTR	RACT Pro	ocurement Committee
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANNU	JAL PROCUREMENT PLAN?
			Yes V No
21) ADVE	ERTISEMENT :		
i)	SPPRA Website	Yes	Sr. No.24219, ID No.1575219830
	(If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	X
	. 0	N	
		No	
22) NATU	TRE OF CONTRACT		Domestic/ Local Int.
	THER QUALIFICATION CRITERIA	ITCO	
	INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	NIS!	Yes No
		A	38077400
	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	ITS?	Yes No
(If yes,	, enclose a copy)		
25) WHET	THER APPROVAL OF COMPETENT AUTHORI	TY WAS	OBTAINED FOR USING A
	OD OTHER THAN OPEN COMPETITIVE BIDE		Yes V No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE B	IDDERS'	Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		TED Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICALLY	Yes No
20) 111112	THEN NAMES OF THE DIDDERS AND THEIR	OH-	D DRYGEG WEBS
	THER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOTE	Yes No No
30) WHET	HER EVALUATION REPORT GIVEN TO	BIDDER	S BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report)		Yes No

OFFICE USE ONLY		
Signature & Official Stamp of Executive Engine Authorized Officer Provincial Buildings Div	No No.I	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	ADVANCE PAYMENT IN Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREMI	ENT? IF SO, DETAILS TO
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?		Yes V No
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	Yes Yes	×
(If yes, give details)	Yes	х
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	N IN THE TENDER	NOTICE / DOCUMENTS
	No	
 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	X

<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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SPECIAL



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Tariq Azad Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz R/R of Secretary B-No.03, Town Houses GOR-III (Res: of Mr. Misbah Tunio) and amount of Rs.9,59(175/-(Rupees= Nine Lac Fifty Nine Thousand One Hundred & Seventy Five only) should be executed by the Contractor and has accepted a Bid by the Contractor for the experimental and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth 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 construct 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.

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



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

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

No. TC/G-55/W.O/8629

Karachi dated: 12/6/15

To.

M/S. Tariq Azad Construction Co.

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

R/R OF SECRETARY B-NO.03, TOWN HOUSES GOR-III (RES: OF MR. MISBAH

TUNIO).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8615 dated:12-06-2015.

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

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. 1,

Rafachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,

Karachi.

ame of work: REPAIR & RENOVATION OF SECRETARY BUNGALOW NO.03 (TOWN HOUSES) GOR III KARACHI. (RESIDENCE OF MR MISBAH TUNIO) SCHEDULE 'B'

	•	SCHEDULE			
S.No.	Description	Qty	Rate	Unit	Amount
1	P/L c.c. block masonary 1:3:6. Wall 6" and below in thickness set in 1:6. Cement mortor in ground floor super structure I/c raking out joints & curring etc, complete.(s.i.No.24/19).	60.00 Cft.	15771/01	% Cft.	9463
2	Cement plaster (1:6)1/2" thick.(s.i.No.13-	240.00	2206/60	% Sft.	5296
3	Cement plaster (1:4)3/8" thick.(s.i.No.11-	240.00	2197/52	% Sft.	5274
4	P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4"thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply)on both sides.(S.I.9/58)(25-	86.54	856/53	Sft	74124
5	First class deodar wood wrought joinery in doors and windows etc fixed in position i/c chowkats hol;d fasts hinges iron tower bolts chocks cleats handles and cords with hooks etc (b) 1-3/4"thick (S.I.54/7-b)	12.00	1273/76	Sft	15285
6	S/F in Position Alluminum channel framing for hinged doors of alcop made with 5mm thick tinted glass glazing (Belgium) & Alluminum fly screen i/c handles stoppers & locking arrangement etc complete.(Dulex Model (White).(S.I.84-	49.00 Sft	1592/69	Sft	78042
7	Providing Anti termite treatment by spraying sprinking spreading Naptechelor 0.5% emulsion as an over all pre-construction treatment in slab type construction under the slab and along attached perches or entrance etc complete as per direction of Engineer Incharge (S.I.92/109)	3011.75 Sft 31/1-9	9/74	Cft	30310
8	Scraping ordinary distempering oil bound distemper or paint on walls (s.i.No.54-b/13).	16414.00 Sft	226/88	% Sft.	37240
9	Preparing surface and painting with emulsion paint (s.i.No.29-a+b/72).	9066.00 Sft.	1305/37	% Sft.	118345
10	Distempering two coats (SI 24b/54)	2527.08 /	1043/90	%Sft	-26586 2/63
11	Preparing the surface & painting weather coat i/c rubbing the surface with rubbing brick sand paper filling the joints with chalk plaster of paris and then painting with weather coat of approved make.(2nd & each subsequent)(S.I.38-A+B/56).	7947.76	1948/10 /	%Sft	154830
12	Preparing the surface & Painting of doors & windows any type i/c edges 2nd & each subsequent coat (S.I 4-C-(i	2725.07 Sft	1160/06	%SFt	31612
13	Painting old surface painting guard bars gates iron bars grating railing i/c standard braces etc complete and similar open work (i)first coat each subsequent coat (209.60	674/60	%sft	1414
14	Alluminum wire guaze 144 mesh per	260.75/	222/40	Sft /	57991
	square fixed to chowkats with	/		/	/

•	34"deodar strips and screwes (S.I.94-				
15	Applying chemical polish on existing mosaic marble flooring dado i/c cleaning grinding with varnishing stone sand paper and applying chemical polish as per requirement.(S.I.70/49)	430.00	36/60	Sft	15738
16	P/F GI expended metal 3/32 (20-guage fixed to chowkats.(S.I.67b/66)	37.84	60/43	Sft	2287
17	P/F approved quality mortice lock (S.I.21/60)	16-Nos	1786/13	Bach	28578
18	French Polish Complete on Old work (S.I.7b/71)	262.08	1952/50	%Sft	5117
19	P/F Alluminum sheet on door pested with glue as per requirement (S.I.61/66)	45.00	63/77	Sft	2870
-3	Total Less %below (1-7) No 4,5,6		CHHCI	ED	700197 33574/
	A 20.05 Part A (II) NSI			20120	6666031.
1.	P/F approved quality floor tiles (Imported quality) size upto 20"x20" laid over cement chemical bond i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile for floor or dado i/c all cost of material labour & cartage etc comp	61345	384/40	P. Sft.	198985
2	M/F Cabinet i/c shutter of ¾"thick lassani sheet and frame work with deodar wood 1-1/2"x1" patal with classic formica sheet of tark venner shutter i/c lassani sheet shelf fixed as per required depth upto 1/8"thick also making draws etc approved design and shape i/c necessary fittings etc complete.	94. 34 Sft	729/80	Sft	68886
3	P/F Marble Top å"thick approved design colour i/c cutting matching edges and chemical polishing etc complete.	37.80	449/50	\$ft	16991/
4	P/F Sink Bowl Stainless steel std size i/c cutting of marble top and fixed with jelly or pert material etc complete.	1-No	4500/	Each	420%
5	P/F CP Sink Mixture approved quality & design etc complete.	1-No	3190%	Each	3190/
	Total D	-		1	

 Any typographical errors in the schedule B are subject to the correct condition with reference to the schedule of rate/ General 2012 enforced from 12-07-2012 as approved by the SRC Sindh.

2. Arbitraction clause stands deleted from the agreement.

3. No Premium shall be paid on Non Schedule Items

4. 100% well Graded crushed bajri shall be used in items of work without any extra payment.

5. No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.

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

Assistant Engineer, Povincial Buildings sub Division-IX, Karachi Provincial Byy

ion No.L

Katacal

Softractor

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.	E OF THE ORGANIZATION / DEPTT. Works and Services Department		
2)	PROVINCIAL / LOCAL GOVT./ OTHER	NCIAL / LOCAL GOVT./ OTHER Provincial.		
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.		
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8153 dated: 14-05-2015		
5)	BRIEF DESCRIPTION OF CONTRACT	M/R Residential Colony Sindh Government Hospital Qatar Ky		
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority		
7)	TENDER ESTIMATED VALUE	Rs.9,75,700/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,75,700/-		
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months		
10)	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)		
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's		
12)	NUMBER OF BIDS RECEIVED	3. No's		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's		
14)	BID EVALUATION REPORT			
	(Enclose a copy)			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Zaheer Ahmed Khan & Co.		
16)	CONTRACT AWARD PRICE	Rs.9,75,121/-		
10)	CONTRACT AWARD FRICE			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	/ALUATION REPORT (i) M/S. Zaheer Ahmed Khan & Co.		
		(ii) M/S. Tariq Azad Construction Co.		
		(iii) M/S. Ather & Co.		
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic 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		
	DIEACE CRECIEV IE ANY OTHER	METHOD OF BROOMBENESS AND ADDRESS A		
	EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:		

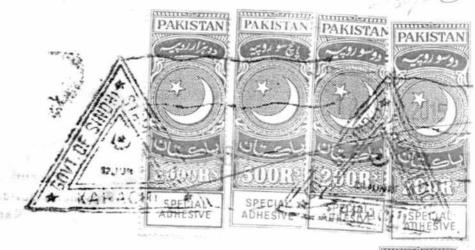
			250	E-PRODUIN HE OF IN GOOD IN IN A DECEMBER OF THE STATE OF
19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN?
				Yes V No
21)	ADVER	RTISEMENT:		
			Yes	Sr. No.24219, ID No.1575219830
	i)	SPPRA Website	Notoento .	
		(If yes, give date and SPPRA Identification No.)	No	
			INO	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		(if yes, give finites of flewspapers and dates)		Х
			No	
22)	NATUR	E OF CONTRACT		Domestic/ Local Int.
23)		HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN	TS?	
		enclose a copy)	10.	Yes No
				1.00
24)	WHETH	HER BID EVALUATION CRITERIA	A	
		ICLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes V No
	(If yes, e	enclose a copy)	The same	
25)	witem	TER ARREQUAL OF COMPETENT AUTHORITIES		S ODTAINED FOR HERICA
25)		IER APPROVAL OF COMPETENT AUTHORIT DO OTHER THAN OPEN COMPETITIVE BIDD		
			1	Yes V No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S?
				Yes No No
27)	WUETU	IED THE CHOCECCEUL DID WAS LOWEST EX	ZATIL	ATED V
21)		IER THE SUCCESSFUL BID WAS LOWEST EVENT EVENT EVALUATED BID (in case of Consultancies		ATED Yes No
			<i>x</i> :	
28)	WHETH	IER THE SUCCESSFUL BIDDER WAS TECHN	ICALI	Y Yes No
	COMPL			
29)	WHETH	IER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT
		ME OF OPENING OF BIDS?		Yes V No
				1.00
		ER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
	CONTR.	ACT? copy of the bid evaluation report)		
	(, maon c	or the old evaluation reports		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	×
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)	IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	Yes	X
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT THE SI	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	HE PROCUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MO	OBILIZATION A	DVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?		Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	X
All Va	No	
Signature & Official Stamp of Authorized Officer Provincial Bullstings (vision	No.I	
OR OFFICE USE ONLY		
,		
	S & 177 EVEL 174	(p) (p)
SPPRA, Block. No.8, Sindh Sec	retariat No.4	-A, Court Road, Karac

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

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PAKISTAN

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division No.I, Kayachi (hereinafter called the "Procuring Agency") of the one part and M/s, Zaheer Ahmed Dan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/k Residential Colony Sindh Government Hospital Qatar Hospital Orangi Town, Karachi (VI paxing Blocks Boring for water & P/F main Iron Gate) and amount of Rs.9,75,1214. (Ringers Nine Lac Seventy Five Thousand One Hundred & Twenty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 86.30

Karachi dated: 12-6-15

M/S. Zaheer Ahmed Khan & Co.

Government Contractor.

Karachi.

Subject :-

WORK ORDER.

M/R RESIDENTIAL COLONY SINDH GOVERNMENT HOSPITAL QATAR

HOSPITAL ORANGI TOWN, KARACHI (P/F PAVING BLOCKS BORING FOR

WATER & P/F MAIN IRON GATE).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8616 dated:12-06-2015.

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

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

(ARSHAD HUŠSAIN BHUTTO)

EXECUTIVE ENGINEER Provincial Buildings Division No. 1,

Copy forwarded with compliments for information to:-

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

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

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

Control of Species

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER

Provincial Buildings Division No. 1,

Karachi.

NAME OR WORK :-

M/R TO RESIDENTIAL COLONY OF SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN KARACHI

(P/F PAVING BLOCKS, BORING FOR WATER & P/F MAIN IRON GATE)

" SCHEDULE 'B "

S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	SCHEDULE ITEMS PART-"A" (CIVIL WORK)	/			
	P/F cement paving blocks flooring having size 197x97x60 (mm) of city / quddra / cobble shape with having strength b/w 5000 psi to 8500 psi in/c filling the joints with hill sand and laying in specified manner / pattern and design etc complete. (SI-71/P-49)	3920.00- Sft	199/77	P/Sft.	783098/-
	Rupees (One	hundred nin	ety nine & P	s. Seventy	seven) only
3	Boring for tube well in all water bearing soils from depth 100.1 to 200 ft. or 30.51 meter below ground level i/c sinking and with drawing of casing pipe. 250 mm (6" dia) (SI PHE P-42	140.00- Rft	516/-	PRft	72240/-
	with drawing of casing pipe. 250 mm (o dia) (SFPIE P-42	L)	1 1	
}	Supplying and installing PVC blind pipe 'B' Class of approved design quality and make i/c necessary sockets etc. complete. 150 mm (4" dia) (SI PHE P-44	140.00 - Rft	Rupees (Five 179/10	PRft	25074/-
	Rupe	es (One hun	dred sevent	y nine & P	s. Ten) only
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. 150 mm (6" dia) (SI PHE P-45	140.00- Rft	102/-	PRft	14280/-
			Rupees (One hundre	ed two) only
5	Making & fixing steel grated door with 1/16" thick sheeting including angle iron frame 2"x2" 3/8" and 3/4" square bars 4" centre to centre with locking arrangement. (SI.24/P-92)	75.96-Sft	726/72	P/Sft.	55202/-
	Ruppes (Se	ven hundred	twenty six &	Ps. Sever	nty two) only
		1		Total Rs.	949894/-
	Less	de.es% belo	vitem No.	1 (-) Rs.	157011/
	\ Add	9.99% abov	e item No.	5 (+) Rs.	55146
			Total Par	-"A" Rs.	337
	NON-SCHEDULE ITEMS PART-"B"	KED	- rotar r tar	7, 110.	778391/
1.	P/F Deep wel pump 1 HP single phase 2900 RPM 50-HZ	01-No	45490/	Each	16.
	of approved quality 1"x3/4" suction & delivery & metal base frame fitted with required size nuts & bolts on CC plate form construction with CC 1:2:4 to required size 12" height in/c finishing, curing, carriage of motor pump from shop to site & fixing as directed by the Engineer Incharge.		4347		4544%
	P/F UPVC water supply pipe of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 without fittings which will be paid separately. This includes fixing on walls with clamps or Jubilee clips upto height of in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge				-
	1" dia	70,00 Rft	134)	P/Rft	9380%
	1-1/4" dia	140.00 Rft	298/60	P/Rft	41804
l	Construction of manhole or inspection chamber 2'-0x2'-0 & upto 3'-0" inside dimension for required dia of circular sewer with walls of solid block masonry 1:3:6 set in 1:6 cement sand	10-Nos	56491	Each	41804y Se49%

Qatar Hospital Boring 2014-15

-	Total and a distantiate all incide well audeen 0 to to 4" think	
	plaster in 1:4 ratio to all inside wall surface & to top 1" thick C.C. flooring etc including, curing, excavation, back filling & disposal of surplus earth as directed by the Engineer Incharge. (a) size 2'-0x2'-0x2'-0 to 3'-0	
4	P/F RCC main hole cover of 3" thickness embedded with angle iron frame 1-1/2"x1-1/2"x1-1/4" and bars of 3/8" dia mild steel placed at 6" i/c both way i/c handle in centre for lifting poured with C.C. 1:2:4 in/c curing, finishing etc complete.	40.00 589/ Pist 23560/
		Total Part-"B" Rs. 176724
		Total Part-"A" Rs. 798397/
-		G: Total Part (A+B) Rs.
-		Say Rs. 97317/
CON	DITION	/>

CONDITION.

- Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2004, as approved by the standing rates committee.
- No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

PROVINCIAL BUILDINGS DIVISION-1,

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.	OF THE ORGANIZATION / DEPTT. Works and Services Department			
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.			
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi. N.I.T No.TC/G-55/2014-15/8153 dated: 14-05-2015			
4)	TENDER NUMBER				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Sindh Government Hospital Liaquatabad, (Residential			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.9,99,500/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,99,500/-			
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	3. No's			
12)	NUMBER OF BIDS RECEIVED				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSF	AME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Haram Enterprises.			
16)	CONTRACT AWARD PRICE	Rs.9,99,394/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/S. Haram Enterprises.			
		(ii) M/S. Tariq Azad Construction Co.			
		(iii) M/S. Public Electric Store.			
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDUR	RE X			
	d) TWO STAGE – TWO ENVELOPE B	DDING PROCEDURE X			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.			

19) APPROVING AUTHORITY FOR AWARD OF CONTR	ACT Procurement Committee
20) WHETHER THE PROCUREMENT WAS INCLUDED I	
21) ADVERTISEMENT :	Yes No
i) SPPRA Website	Yes Sr. No.24219, ID No.1575219830
(If yes, give date and SPPRA Identification No.)	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes
	No
22) NATURE OF CONTRACT	Domestic/ Local
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	TS? Yes V No
(If yes, enclose a copy)	
25) WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD	
26) WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS? Yes No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies	
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	ICALLY Yes No
29) WHETHER NAMES OF THE BIDDERS AND THEIR OTHE TIME OF OPENING OF BIDS?	QUOTED PRICES WERE READ OUT AT Yes No
30) WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes V No

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	х
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIVEN I (If yes, give details) 	N THE TENDER	NOTICE / DOCUMENTS
(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 AGENCE BLACK LISTED?	Y THAT THE S	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI- (If yes, enclose a copy)	IE PROCUREME	NT? IF SO, DETAILS TO
		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	DBILIZATION A	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
Signature & Official Stamp of Executive Engineer Authorized Officer Ings Division N	No No	
R OFFICE USE ONLY		

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

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FORM OF CONTRACT AGREEMA

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Haram Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Sindh Government Hospital Liaquatabad, (Residential Colony of Dr. & Staff Flats External Coloring) and amount of Rs.9,99,394/- (Rupees= Nine Lac Ninety Nine Thousand Three Hundred & Ninety Four only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/863/

Karachi dated: 12-6-15

To.

M/S. Haram Enterprises, Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M/R TO SINDH GOVERNMENT HOSPITAL LIAQUATABAD, (RESIDENTIAL

COLONY OF DR. & STAFF FLATS EXTERNAL COLORING).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8617 dated:12-06-2015.

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

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

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Copy forwarded with compliments for information to:-

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

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

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

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

MEST MARKET - CAS

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER

Provincial Buildings Division No. 1.

Karachi

ME OR WORK :-

M/R TO SINDH GOVERNMENT HOSPITAL LIAQUATABAD (RESIDENTIAL COLONY OF DR. & STAFF FLATS EXTERNAL COLOURING.).

"ABSTRACT OF CO OF COST " DESCRIPTION OF ITEMS QTY: RATE UNIT AMCUNT SCHEDULE ITEMS PART-"A" (CIVIL WORK) Scraping (b) Ordinary distemper oil bound distemper or Pain on 226/88 31173.00 %Sft 70725/-Sft. Walls. (SI.54-(b) / P-13). Rupees, two hundred twenty six, And, Eighty eight, Paisa Preparing the surface and painting with weather coat of approved 30534.00 1498/48 %Sft 457546/make to old weather coat surface (b) 2nd & subsequent coat (39-Sft , A+B P/56). Rupees, one thousand four hundred ninety eight. And. Forty eight. Paisa Extra labour for external surface for distemper / paint / white wash 6550.00 456/18 / color wash / weather coat above 20'-0 height using long ladder of Sft ihoola for each every 10'-0 additional height (20'-0 to 30'-0) (S1.42/P56) $(228.09 \times 2 = 456/18)$ Rupees, four hundred fifty six, And, Eighteen, Paisa Extra labour external surface (30'-0 to 40'-0) 6550.00 %Sft 912/36 59760/-(SI.42/P-56) (228.09 x 2x2 = 912/36) Sft Rupees, nine hundred twelve, And, Thirty six, Paisa 5 Extra labour external surface (40'-0 to 50'-0) 4292.00 1368/54 %Sft 58738/-(SI.42/P-56) (228.09 x 3x2 = 1368/54) Sft ' Rupees, one thousand three hundred sixty eight. And, Fifty four, Paisa-Distempering.(b) Two coats.(SI.24(b) / P-54). 13999.00 1043/90 6 %Sft Rupees, one thousand & forty three, And, Ninety, Paisar Painting old surfaces (d) painting guard bars, gates iron bars 1623.00 674/60 % Sft 10949/gratings, railings including standard braces (etc.) and similar open work.(i). First Coat.Rs.371/80 (ii). Each subsequent coat. Rs.302/80(i) + (ii) = Rs.674/60(SI.4d(i+ii)/P-69).Rupees, six hundred seventy four, And, Sixty, Paisa Painting old surface (c) Painting doors and windows any type. (i) 3371.00 1160/06 %Sft 39106/-1st coat (ii) second & subsequent coat (SI.4(c) (i + ii)/P-68). Sft Rupees, one thousand one hundred sixty. And. Six. Paisa P/F cement paving blocks flooring having size 197x97x60 (mm) of 672.00/ 199/77 134245/-P/Sft. city / guddra / cobble shape with having strength b/w 5000 psi to Sft 8500 psi in/c filling the joints with hill sand and laving in specified manner / pattern and design etc complete. (SI-71/P-49) Rupees, one hundred pinety nine. And Seventy seven. Paisa Total Rs. 1007085-7 Less 20.03 on item No. 9 26916 (An Total Rs: NON-SCHEDULE ITEMS PART-"C" 1. P/F UPVC soil and vent pipe 4" dia of AGM or Pak Arab make 36.00 P. Rft schedule SDR-41(B) pipe without fittings which will be paid RA separately. This includes fixing on walls upto required height in vertical or horizontal position using Jhoola or long ladder or scaffolding and jointing pipe & fittings with approved cement

NIT Estimate SGH Liaquatabad hospital

solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge.

1 girin

P/F UPVC fittings of schedule 40(E) ASTM -D-1785 Standard (AGM or Pak Arab make) with the cost of breaking through walls and roof in/c jointing with PVC solvent/JTG solution and fixing at any height/floor using Jhoola or long ladder or scaffolding in horizontal or vertical position as directed by the Engineer Incharge			A	
b). 4" dia plug tee	.07-Nos	1219%	Each	8533/
	1	Total Par		192251
		Total Par		980169
	G: Total	Part (A + B	+ C) Rs.	609796
			SAY Rs.	111311

CONDITION.

- Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.
- No Cartage will be paid on any items of works.
- 3). No premium shall be paid on Non-Schedule items.
- 4). Water shall be arranged by the Contractor.

CONTRACTOR.

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

PROVINCIAL BUILDINGS DIVISION-I,

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT. Works and Services Department						
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.					
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.					
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8153 dated: 14-05-2015					
5)	BRIEF DESCRIPTION OF CONTRACT	Construction of Provincial Secretariat of S	afe Blood Transfusi				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority					
7)	TENDER ESTIMATED VALUE	Rs.9,66,000/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,66,000/-					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months					
10)	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)						
12)	NUMBER OF BIDS RECEIVED	3. No's					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's					
14)) BID EVALUATION REPORT (Enclose a copy)						
15)	NAME AND ADDRESS OF THE SUCCESSE	TUL BIDDER M/S. Public Electric	Store.				
16)	CONTRACT AWARD PRICE	Rs.9,65,052/-					
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/S. Public Electric Store.					
		(ii) M/s. Sahar Enterprises.					
		(iii) M/s. Khalil Khan & Co.					
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic	Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	×				
	c) TWO STAGE BIDDING PROCEDUI	RE	X				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE	x				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		S ADOPTED i.e.				

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR		ocurement Committee
20) WHET	THER THE PROCUREMENT WAS INCLUDED	IN ANNU	JAL PROCUREMENT PLAN? Yes No
21) ADVE	ERTISEMENT:		
i)	SPPRA Website	Yes	Sr. No.24219, ID No.1575219830
32,	(If yes, give date and SPPRA Identification No.)	1	
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	×
		No	
22) NATU	TRE OF CONTRACT		Domestic/ Local Int.
	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDÉR DOCUMEN	ITC9	
	, enclose a copy)	A15:	Yes No
WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	ITS?	Yes No
	THER APPROVAL OF COMPETENT AUTHORI OOD OTHER THAN OPEN COMPETITIVE BIDE		OBTAINED FOR USING A Yes No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE B	IDDERS'	Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		TED Yes No
	THER THE SUCCESSFUL BIDDER WAS TECH! PLIANT?	NICALLY	Yes No
	THER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOTE	PRICES WERE READ OUT AT Yes No
	THER EVALUATION REPORT GIVEN TO RACT?	BIDDER	S BEFORE THE AWARD OF
	copy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	Yes Yes	DER NOTICE / DOCUMENTS 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 TH	HE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIO (If yes, enclose a copy)	PROCUR	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
Signature & Official Stamp of Authorized Officer Provincia: Stamp of Executive Engineer	No.I.	
OR OFFICE USE ONLY		

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

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SPECIAL

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Public Electric Store (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Construction of Provincial Secretariat of Safe Blood Transfusion Authority @ Karachi (Internal: Electricfication First Floor) and amount of Rs.9,65,052/- (Rupees= Nine Lac Sixty Five Thousand & Fifty Two only) should be executed by the Contractor and has accept Bidby the Contractor for the execution and completion of such Works and the remediate factor defects therein.

NOW this Agreement witnesseth as follows:

ACHTERNATION OF THE STATE OF

- 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.
- The following documents after incorporating addenda, if any except the parts 2. relating to Instructions to Bidders, shall be deemed to form and be read and constined as part of this Agreement, viz:
 - The Letter of Acceptance; (a)
 - The completed Form of Bid along with Schedules to Bid: (b)
 - Conditions of Contract & Contract Data; (c)
 - The priced Schedule of Prices/Bill of quantities (BOO): (d)
 - The Specifications; and (C)
 - The Drawings (f)
- 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 defeats therein in conformity and in all respects within the provisions of the Contract.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the 4. 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. 1 2 1 1011 2015



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

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

No. TC/G-55/W.O/ 8632

Karachi dated: 12-6-15

To

M/S. Public Electric Store, Government Contractor,

Karachi.

Subject :-

WORK ORDER.

CONSTRUCTION OF PROVINCIAL SECRETARIAT OF SAFE BLOOD TRANSFUSION AUTHORITY @ KARACHI (INTERNAL ELECTRICFICATION

FIRST FLOOR).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8618 dated:12-06-2015.

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

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

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above True copy of Schedule – B. Provincial Buildings Division No. 1,

Karachi.

ork

CONSTRUCTION OF PROVINCIAL SECRETARIAT OF SAFE BLOOD TRANSFUSION AUTHORITY AT KARACHI (INTERNAL ELECTRIFICATION FIRST FLOOR)

"SCHEDULE 'B' ".

				160
DESCRIPTION OF ITEMS.	QTY:	RATE.	UNIT	AMOUNT.
ng for light or fan point with 3/.029 PVC insulated wire in im (3/4") PVC conduit recessed in the wall or column as uired (15/124)	86 Nos	1130/-	P/Point	97180/-
	Rupees	One thousa	and one hundr	ed thirty. Only
ing for plug point with 3/.029 PVC insulated wire in 20mm 4") PVC conduit recessed in the wall or column as uired. (15/126)	12 Nos.	985/-	P/Point.	11820/-
	1	Rupees. Ni	ne hundred eig	hty five. Only
ring for call bell point with 3/.029 PVC insulated wire in mm (3/4") PVC conduit recessed in the wall or column as quired.(15/128)	08 Nos	1764/-	P/Point	14112/-
			ven hundred s	
roviding & fixing one way SP 5amp switch flush type 33/219)	86 Nos.	54/-	P/ No.	4644/-
		,		ifty four. Only
/F two pin 5 amps plug & socket flush typę. (SI.225/P-33)	12 Nos.	83/-	P/ No	996/-
-	(Rupees. Eigh	ty three. Only
Providing & fixing three pin 10/15amp plug & socket flush //pe (33/227)	24 Nos.	162/-	P/Nos.	3888/-
	(One hundred s	
P/F Bakelite ceiling rose with two terminals. (SI.228/P-33)	53 Nos.	72/-	P/Nos.	3816
			Rupees Seve	enty two. Only
Providing & laying (MAIN or SUB MAIN) PVC insulated with ize 2-7/.029 copper conductor in 3/4" dia PVC conduit on urface. (1/3)	213.10 Met	171/-	P/Meter	36440/-
	(F	Rupees. One	e hundred save	enty one. Only
roviding & laying (MAIN or SUB MAIN) PVC insulated with ize 2-7/.036 (4mm2) copper conductor in 3/4" dia PVC onduit on surface (1/4)	152.43 Met	200/-	P/Meter	30486/-
	- /	-/-	Rupees. Two I	hundred. Only
roviding & fixing circuit breaker ,10,15,20,30,40,50 & 63amp P (TB-5S) on prepared board as required. (SI. 203/P-31)	30 Nos.	916/-	P/Nos.	27480/-
		Rupees	Nine hundred	sixteen. Only
/F 40 & 50 Amps TP circuit breaker (Terasaki /LG/Muiller) fter removing of existing burnt / damage / old circuit breaker	04 Nos.	4592/-	P/Nos.	18360/-
fter disconnection of main power supply & reconnection the ame after fixing of circuit breaker as required as per	/	/		
fter disconnection of main power supply & reconnection the ame after fixing of circuit breaker as required as per astruction of Engineer Incharge. (SI.213/P-32) //F circuit breaker 250 amp TP setting 160-250 amp (XS-	Rupees. Four	thousand fi	ve hundred nir	nety two. Only



-	P/F of flood light 400 watts (HPIT) having IP 65 classification	06 Nos	16980/-	P/ Nos	101880/-
	with 400 W lamp, chock, capacitor, igniter &internal wiring complete in all respect at the height up to 40ft with the help hydraulic crane and manual labour as per site requirement		. (, J	
•	and instruction of Engineer Incharge. (SI.167/P-26)	Rupees. Sixt	l een thousan	d nine hundre	d eighty. Only.
	P/F brass Batten holder (SI.232/P-33)	61 Nos	70/-	PLNO	4270/-
				Rupees. s	eventy. Only.)
	СН	ECKED	e lat	Total Rs.	382783/-
		X F			
-•	PART (B) NON-SCHEDULE ITEMS.			ĺ ↓	
	P/F distribution board 16 gauge of accommodate for mains or sub-mains, circuit breaker, bus bar, and other similar Job double shutter painted with enameled paint as directed by the Engineer Incharge.	11.25 Sft	3199/	P/Sft	35989/
2	P/F phase indicating lamp with cap, red/yellow/blue fitted in panel board with 3/029 wiring as directed by the Engineer Incharge.	09 Nøs.	119/	Each	107/
3	P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge	13 Nos.	189/	Each.	3587
.4	P/F Call bell Ding Dong type of approved quality & make as directed by the Engineer Incharge.	08 Nos	299/	Each	23926
5	?/F ceiling fan 56" sweep Pak/Royal/GFC or equivalent Deluxe model in/c carriage from shop to site of work, fixing & necessary lead connection as directed by the Engineer Incharge.	13 Nos	3790/	Each.	492701
6	S/F fan hook 5/8" dia steel bar in RCC slab binded with Iron steel binding wire at the time of R.C.C. pouring as directed by the Engineer Incharge.	13 Nos.	189/	Each.	245%
7	S/F 1-40 watts tube light with 40 watts rod, chock, starter & base fitted on wall ceiling with 23/.076 flexible wire in/c connection to ceiling rose as directed by the Engineer Incharge.(Phillips make) or equivalent.	24 Nos	64 2/	Each	12225/
8	P/F ceiling light of approved quality & make as directed by the Engineer Incharge.	24 Nos	649/	Each	15576
9	P/F 24-watts energy saver of approved make & quality as directed by the Engineer Incharge.	61 Nos	294/	Each	17934/
10	Wiring for main 4-7/.044 with PVC insulated wire Pakistan cable or AGE cable or as approved branded heavy gauge in/c fine quality PVC pipe 3/4" dia with necessary PVC specials in/c cutting of wall & roof (where as required) & refilling the same incase of PVC pipe damage at the time of R.C.C. work completion in/c all cost of labour, cartage & material etc. complete.	182.00 Bft	D45/90	P/Rft.	24554/ 44754/
11	Supplying & Fixing 35-mm 600/1000 volts 4 core unarmored PVC/PVC cable (make Pakistan Cable AGE, Pioner) fitted on surface in 2" dia PVC pipe with brass lux to required size as directed by the Engineer Incharge.	275.00 Rft	1378	P/Rfu	37895%



5mm PVC insulated copper wire single conductor in ng concealed / open surface conduit as earth continuity actor in/c conncting main copper wire metallic body as sed by the Engineer Incharge.	632.00 24/90 P/Rft.	15737/
iso by the Engineer micharge.	g) Total Rs.	582269/
	房) Total Rs.	382783/
	(A+B) Total Rs.	96 5052
	Say Rs.	160000/3

DITION.

Typographical errors in the schedule "B" are the subject to the correction with ref: to the schedule of rate Gen: vol: III Part V in forced: 2012 as approved by the standing rate committee.

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

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

4. Water shall be arranged by the Contractor.

ITRACTOR

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB-DIVISION-V,
KARACHI.

PROVINCIAL BUILDINGS DIVISION-I,

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.	ME OF THE ORGANIZATION / DEPTT. Works and Services Department				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.				
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.				
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8153 dated: 14-05-2015				
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to VIP Rest House No.09, @ S.J.C Clifton Karachi.				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.5,00,000/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.5,00,000/-				
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)				
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. No's				
12)	NUMBER OF BIDS RECEIVED	3. No's				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/S. M.N Construction Co.				
16)	CONTRACT AWARD PRICE	Rs.4,99,997/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	(i) M/S. M.N Construction Co.				
		(ii) M/S. Khalil Khan & Co.				
		(iii) M/S. Uzair Construction Co.				
18)	METHOD OF PROCUREMENT USED : - (Tic	rk one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE 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	METHOD OF PROCUREMENT WAS ADOPTED i.				

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPR	OVING AUTHORITY FOR AWARD OF CONTR		rocurement Committee
20) WHET	THER THE PROCUREMENT WAS INCLUDED I	N ANN	
21) ADVE	ERTISEMENT :		Yes No
		Yes	Sr. No.24219, ID No.1575219830
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	х
		No	
22) NATU	TRE OF CONTRACT		Domestic/ Local
	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TC9	
	, enclose a copy)	A.	Yes No
WAS I	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
	THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	NOTICE AND ADDRESS OF THE PARTY	GOBTAINED FOR USING A Yes No
26) WAS E	BID SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes V No
	HER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies		TED Yes No
	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICALL	Y Yes No
	HER NAMES OF THE BIDDERS AND THEIR (IME OF OPENING OF BIDS?	QUOTE	Yes No No
30) WHET CONTI	HER EVALUATION REPORT GIVEN TO RACT?	BIDDEI	RS BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEN	DER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	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 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)	PROCUR	EMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MORTHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATIO	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
Signature & Official Stamp of Executive Engineer	No No F	
Authorized Officer Provincial Bulldings Divisio	n No.Lj	
FOR OFFICE USE ONLY		
SPPRA, Block. No.8, Sindh Secre	etariat N	No.4-A. Court Road, Karach

<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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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. M.N Construction & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to VIP Rest House No.09, @ S.J.C Clifton Karachi and amount of Rs.4,99,997/- (Rupees= Four Lac Ninety Nine Thousand Nine Hundred & Ninety Seven only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

repringed on the extraorial and analysis

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



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

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

No. TC/G-55/W.O/8628

Karachi dated: 12-6-15

To.

M/S. M.N Construction & Co,

Government Contractor.

Karachi.

Subject :-

WORK ORDER.

M/R TO VIP REST HOUSE NO.09, @ S.J.C CLIFTON KARACHI.

Paterence :-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8619 dated:12-06-2015.

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

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

Karachi

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.1, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

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

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

State State State State

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER Provincial Buildings Division No. I,

Karachi.

SCHEDULE B.

NAME OF WORK: - M/R TO VIP Rest House No.9, At S.J.C. Clifton Karachi.

S.NO.	ITEMS OF WORK	QTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	3026.47 C	226/88	%Sft *	6866 _/
2	Distempering two coats (S.I.NO.54/24-b)	724.07 Sft	1043/90	%Sft	7589559/2
3	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/61)	2302.40 Sft	1772/38	%Sft	40807
4	Providing and fixing with sunk iron screw wooden Architrave approved design / shape having with not less than 2-1/2 inches as directed by Engineer incharge(S.I.No.60 P-	130-Rft	49/97	P.Rft	6496
5	Painting doors and windows any type any type(S.I.NO.4-C-Ii/68)	445.56 Sft	1160/06	%Sft	5169
6	Providing and fixing approved quality mortise lock(S.I.,21/60)	5-Nos	1786/13	Each	8930
	Total A			@ Por.	75857 🗸
	PART B,			1 4	
1	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2, grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/47)	687.15 Sft	30509/7	%\$f1	209941
2	P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).	78.0	875/13	Sft	58260
3	S/F in position Aluminum channel framing for silding windows ventilator of alcop made with 5mm thick tinted glass glazing (Belgium) & Aluminum fly screen l/c handle stoppers & locking arrangement etc, complete (s i No. 84-a/108).	80.0 Sft.	1592/69	P. Sft.	127415
	Total		HEOVE	D	405322 /
	Less Jo of Follow	C	HE		81267/
/	8	4	a,		324055/

of the land

	PART C. N.S.I.		1		
1.	Making and fixing wooden cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete	77.61 Sft	949/80	P.Sft	73714/
2	Providing and fixing marble top ¾" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	46.00 Sft	449/20	P.Sft	20691/
3	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required.	1-No	199%	Each	199%
4	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete	1-No	3690/	Each	3690/
	Total C		1 (100085
	'G' Total Rs,		1	\leq	1999971
	Say,		1		11/11/3

TERMS AND CONDTION

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

CONTRACTOR

SUB ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I

Executive Engineer

Provincial Buildings Division No.1

tarachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8153 dated: 14-05-2015
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Servant Quarter No.01, Basement Circuit Hosue-I
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.1,97,700/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.1,97,700/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT)
10)	TENDER OPENED ON (DATE & TIME)	01-06-2015 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD	3. No's
	(Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	
13)	NUMBER OF BIDDERS PRESENT AT THE	
14)	BID EVALUATION REPORT	Attached
	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/S. Zameer Trading.
16)	CONTRACT AWARD PRICE	Rs.1,97,641/-
10)	CONTRACT AWARD FRICE	
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT (i) M/S. Zameer Trading.
		(ii) M/S. Sahar Enterprises.
		(iii) M/S. M.N Construction Co
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	E X
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDUREX
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

		Prov	curement Committee
19) APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT	Mement Committee
20) WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANNU	AL PROCUREMENT PLAN? Yes V No
21) ADVE	RTISEMENT :		
		Yes S	r. No.24219, ID No.1575219830
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		
	(1.) (1.)	No	
ii)	News Papers	Yes	
2.40	(If yes, give names of newspapers and dates)	103	X
	. ()	No	
		110	
22) NATUI	RE OF CONTRACT		Domestic/ Local Int.
	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TCO	
	enclose a copy)	131	Yes No
			100 100 100
	HER BID EVALUATION CRITERIA		Yes V No
	NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	15?	165 [7] [70
, •			,
	HER APPROVAL OF COMPETENT AUTHORIT		OBTAINED FOR USING A
МЕТНО	OD OTHER THAN OPEN COMPETITIVE BIDD	NG?	Yes V No
26) WAS B	SID SECURITY OBTAINED FROM ALL THE BI	DDERS?	
20) 11110 15	no obeen. To brining Them the bring	DDL	Yes No
	HER THE SUCCESSFUL BID WAS LOWEST EVENTED BID (in case of Consultancies		ED Yes No
	•		
	HER THE SUCCESSFUL BIDDER WAS TECHN	ICALLY	Yes No
COMPI	LIANT?		
29) WHETI	HER NAMES OF THE BIDDERS AND THEIR	OUOTED	PRICES WERE READ OUT AT
	ME OF OPENING OF BIDS?	QUOI LL	Yes No No
20) MILET	HER EVALUATION REPORT CHIEN TO	DIDDER	PERODE THE AWARD OF
CONTR	HER EVALUATION REPORT GIVEN TO 1	BIDDER	S BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report)		Yes V No

SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINAN (If yes, enclose a copy)	Yes No V DED ON MOBILIZATION ADVANCE PAYMENT II
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	No No AGENCY THAT THE SELECTED FIRM IS NO Yes No
34) DEVIATION FROM QUALIFICATION CI (If yes, give detailed reasons.)	RITERIA Yes x
33) WAS THE EXTENSION MADE IN RESPO	Yes
(If yes, give details)	Yes x
	No NS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, result thereof)	X

<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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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12 day of June-2015 between Executive Engineer, Provincial Buildings Division No.1, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Zameer Trading (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Servant Quarter No.01, Basement Circuit Hosue-I @ GOR Bath Island Karachi (Residence of Mr. Ayyaz Hussain Pario, Care Taker) and amount of Rs.1,97,641/- (Rupees= One Lac Ninety Seven Thousand Six Hundred & Forty One only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/ 8633

Karachi dated: 12-6-15

To.

M/S. Zameer Trading, Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M/R TO SERVANT QUARTER NO.01, BASEMENT CIRCUIT HOSUE-I @ GOR

BATH ISLAND KARACHI (RESIDENCE OF MR, AYYAZ HUSSAIN PARIO, CARE

TAKER).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8620 dated:12-06-2015.

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.1, Karachi. The time for completion of this work is 02-Months from the date of start of work,

(ARSHAD HUSSAIN BITUTTO)

EXECUTINE ENGINEER Provincial Buildings Division No. I, Karachi.

Copy forwarded with compliments for information to:-

- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- The Assistant Engineer, Provincial Buildings Sub-Division No.1, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER Provincial By Hings Division No. I,

Karachi.

SCHEDULE B.

NAME OF WORK M/R to Servant Quarter No.1 Basement Circuit House I at at GOR Bath Island Kyc.

S.NO.	(Residence of Mr Ayyaz Hussain Pario)Care DESCRAPTION OF ITEMS	CUTY	RATE	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/15)	156.50	786/50	% Sft	1231
2	Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/15)	2478.53 Sft	226/88	% Sft*®	5623
3	Distempering two coats (S.I.NO.54/24-b)	1025.75	1043/90	%.Sft	10708
4	Painting doors and windows any type any type(S.I.NO.4-C-II/68).	158.31	1160/06	%Sft	1836
5	Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55)	1452.58 Sft \square	1772/38	%Sft	25749
6	Providing and fixing approved quality mortise lock(S.I.NO.21/68)	3-Nos	1786/13	Each	5358
7	P/F sliding bolt to doors (i) Iron Sliding bolt 10"long (S.I.19A/60).	2-Nos	203/90	Each	408
8	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/66)	7.87	63/77	P. sft.	502
	TOTAL	/	· e	Poxi	51415 V
	PART B.	(
1	deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower bolts handles cleats with cords etc complete.(S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13).			V.	
	Total				42663
7	Less %Below				85751
-(-	PART C.				340881
	M/f steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and ¾" square bars 4" centre to with locking arrangement (S.I.No.24/p-97)	28.00 Sft	726/72	(Sft	20348
2	S/F in position iron steel grill of ½"x3/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less then 3.7lbs sq ft of finished grill (S.1.26/93)	24.00 Sft	180/50	Şsft.	4332
	Total Add 9.43% above				24680 V
	Total				13
/	PART B ELECTRIC ITEMS				27146/
	Wiring for light or fan point with (3./029)PVC insulated wire in casing and capping(S.I.NO.123/15)	6-Nos	797/-	Each X	4782
?	Wiring for plug point with 1/1.13(3/.029)PVC insulated wire in 20 mm (3/4") PVC conduit on surface as	3-Nos	669/-	Each D	2007

f9=

3	P/f Backlite ceiling rose on SW Black(S.I.D-228/p-33)	3-Nos 🗸	71/-	P.NO.	216
4	Providing and fixing B.C. brass bakelite angular type batten holder(S.I.NO.232/33)	3-Nos V	70/-	Each	210
5	P/F Brass Ceiling Fan 56" good quality. 235/34)	3-Nos	3185/-	Each	9555
	TOTAL B		1	C Rans	16770
	PART C W/S & S/F	-	1	1	
1	Providing and fixing 15"x12" beveled edge mirror of	1-Nos	2047/76	Each	2048
	Belgium glass complete with 1/8" thick hard board and C.P screws fixed to wooden pleat (b)superior patern(S.I.NO.3-b	/	/	/	
2	P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4).	1-No	6237/-	Each	6237
3	P/F European type white glazed earthen ware wash	1-Nos	5339/40	ENON	5339
	down wc pan comlete with & i/c cost of white black	/	V	1	
	plastic seat (Best Qty) & lid with cp brass hinges best				
	quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp ¾" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2)				
4	Supplying and fixing fiber glass tank of approved quality	1-No	21989/61	Each	21990
	and design and wall thickness as specified including		1 .	./.	
	cost of nut bolts and fixing in plate form of cement		/		
	concrete 1.3.6. and making connections for in let outlet	_			
	and over flow inlet outlet flow pipes etc complete 250				
	gallons capacity(S.I.NO. 3-b/21)				
5	S/F wash basin mixture of superior quality with CP head	1-No	2882/-		2882
_	½"dia (S.I.14-a/19)	~			~
6	S/F long bib cock of superior quality with cp head ½"dia	1-Nos	1109/46	Each	1109
	(S.I.13-a/19)		~		
7	S/F tee stop cock of superior quality with cp head ½"dia (S.I.12a/18).	3-Nos 🗸	843/92	Each	2532
8	\$/F sink mixture cock of superior quality with cp head etc (S>i	1-Nos 🗸	2745/60	Each	2746
9	P/F steel sinks stainless local make complete with cost	1-Nos	5712/30	Each	5712.
	iron or wrought iron brackets 6 inches built in wall 1-	~	/		
	1/2" cp bubber plug chrome plated brass chain 1-1/2"				
	cp waste with 1-1/2" PVC waste pipe & making			No.	
	requisite number of holes in walls & plinth & floor for				
	pipe connection & making good in cement concrete				
	1.2.4 (Steel sink stainless sized 33"x18" local make				
	(Standard pattern).(S.I.19-c/6)				
-	TOTALC		- 47 KJ	0	50595
/	Add, 4 1% above	OF	ECKE		•
f	C.	CAS			2525/
	Part D NS	-		1	_ /-
1	5/F of fancy switch /socket imported make with double	12-Nos 🗸		/	53/20/
	I NE OF TARRY SWITCH (SOCKET IMPORTED Make with double	17-Nos V	249/	Each ~	- 1

A SEACH DO

	sheets fixing with existing concealed board on approved shape and design by the E.E. inmchage etc complete.				
2	S/F fancy type fan dimmer imported make with existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc complete	3-Nos	199/	Each	597/
3	Providing and fixing universal power plug 3 pin 15 amps fancy tytpe imported quality with fancy PVC concelled board and necessary screws and electric wireing and connection(N.S.I)	2-Nos	448	Each	896
4	Providing and fixing of fine quality exhaust fan royal make or equal quality 8" metal body etc including making frame and necessary electric wiring and connection etc compete0	1-No	209%	Each	219%
5	Providing and fixing energy server superior quality including fixing on existing holder etc complete	9-Nos	549/	Each	4941/3
6	P/F of steel double burner heavy quality i/c all cost of fixing material, and cartage etc complete.	1-No 🗸	3490	Each /	3490/
	TOTAL D				15107/
	G.TOTAL		\ \ \ \ \		10-11
	SAY RS		1		147641

TERMS AND CONDTION

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

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

Division No.

COMPARATIVE STATEMENT

Name of Work:-

M/R to Residmial Colony Sindh Government Hopital Malir Saudabad Karachi (Plaster, Roof Treatment, Coloring,

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Sindh Govt: H.

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/8153 Karachi dated: 14-05-2015

Dec Sanctioned ESHBBle	en Esumate		OTO = 00 - 0	OTON OF		
Description of Items,	Amount	M/S Sahar E-1		Rate Quoted by the Bide	the Bidders/Contractors	
Cost of Civil Work	D= 0 00 017/	Sanar Enterprises.	ses.	M/S. Tario Azad Con	TOTAL STREET	40.00
Pss: 30 000 B-1-	-// 10,00,6.cn	Cost of Civil Work	Rs 8 00 017/	Construction Co.	struction Co.	M/S. Uzair C
on item No. 2 s. to	Rs.23,148/-	Less: 20.10% Below	Re 23 264/	Cost of Civil Work	Rs.8,00,017/-	Cost of Civil v
20 C 100 C 100 I		on item No. 3 & 10	- it Conformation	Less: 20,10% Below	Rs.23.148/-	Pece 100
Total:	Rs.7,76,869/-	7	+	on item No. 3 & 10		0,000 to 10000
Cost of WS&SF Work	Be 16016/	: Italor	Rs.7,76,753/-			on item No. 3
At Par	Th. 10/6/10/~	Cost of WS&SF Work	10.11	TOOU:	KS.7,76,869/-	
	73	At Par.	Re	COST OF W SOCSE WORK	Rs.16,216/-	Cost of Ws.&c
18101	Rs.16,216/-	Total	4	AI Far	Rs.	A . D
Cost of Electric Work	Rs 33 421/	Total:	KS.16,216/-	Total.		TEAL IV
At Par	Do the state of the state of the	Cost of Electric Work	Rs.33.421/-	TOTAL.	NS.10,210/-	
	N3	At Par	Re	PICCUIC WORK	Rs.33,421/-	Cost of Flantin
18101	Rs.33,421/-	Total.	D. 33 to .	Al Par	Rs	At Day
Total Schedule Item:	Rs.8.26.506/-	Total Schodule Is	N3.33,421/-	Total:	Total: Re 33 471/	101 1 111
Cost of Non-Schedule	Rs 47 700/	: man separate item:	Ks.8,26,390/-	Total Schedule Hem.	The Comment	
Items.	-1771111111111	Cost of Non-Schedule	Rs.1,46,707/-	Cost of Non-Schedule Rs 1 51 080/	Rs. 1 51 000/-	Total Schedul
Grand Total:	Rs.9,74,228/-	Condra			WOOd to the same	Cost of Non-Sc
Sav:	Re 0 74 700/	Stand 10t81;	Rs.9,73,097/-	Grand Total		Hems.
	All Company			N3.7,1/,380/-	13.7,7,7,380/-	Grand

At Par Cost of Electric Work At Par the Schedule Rate Rs.8.26,390/- & Non-Schedule Items Rs.1.46,707/-, and Grand Total Rs.9,73,097/te Quoted by M/s. Sahar Enterprises. Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below on item No.3 & 10

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

Minorities Affairs Karachi DAMANGI)

Provincial Buildings Division (ARSHAD HUSSAN BHU EXECUTIVE ENGINEE

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 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	6-55/PBD-1/2	2014-2015/ 8153 da	ated: 14-05-201:	5.		
3.	Tender description / Name of work / i	tem:		Karachi (Pl	Colony Sindh (laster, Roof Treati				
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.				
5.	Tender Published:		SPPRA S	r. No.24219	SPPRA ID. No.15	75219830			
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 app	plicable):			Not applicab	le			
10.	Bid (s) Rejected:				NIL				
11.	Financial Bid Opening date				01-06-2015		100		
12.	Bid Evaluation Report:					Comparison Reasons for Rema			
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. Sahar Enterprises.	Rs.9,73	,097/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted		
2.	M/S. Tariq Azad Construction Co.	Rs.9,77	,586/-	2 nd			Highest		
3.	M/S. Uzair Construction Co.	Rs.9,87	358/-	3 rd			Highest		

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

(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

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

COMPARATIVE STATEMENT

Name of Work:-

M/R to Bachelor Hostel @ GOR Bath Islnad Karachi (Civil Work)

dated:08/05/2015. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to GOR B/Island Kyc T(i)/D.S/1783

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/8153 Karachi dated: 14-05-2015

Last Date of Issue: 01-06-2015	6-2015	Da	Date of opening: 01-06-2015	-00-2015			
As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors	ters/Contractors.		
Description of Items.	Amount	M/S. Khalil Khan & Co.	0.	M/S. Jeelani Brother Construction Co	onstruction Co	M/S. M.N Construction & Co	n & C
Cost of Tile Work	Rs.1,16,806/-	Cost of Tile Work	Rs.1,16,806/-	Cost of Tile Work	Rs.1,16,806/-	Cost of Tile Work	Rs.1,16,806/-
At Par	Rs	At Par	Rs.—	At Par	Rs.—	At Par	Rs
Total:	Rs.1,16,806/-	Total:	Rs.1,16,806/-	Total:	Rs.1,16,806/-	Total:	Rs.1,16,806/-
Cost of Civil Work	Rs.1,41,723/-	Cost of Civil Work	Rs.1,41,723/-	Cost of Civil Work	Rs.1,41,723/-	Cost of Civil Work	Rs.1,41,723/-
Less: 20.00% Below	Rs.28,345/-	Less: 20.15% Below	Rs.28,557/-	Less: 19,80% Below	Rs.28,061/-	Less: 19.00% Below	Rs.26,927/-
Total:	Rs.1,13,398/-	Total:	Rs.1,13,166/-	Total:	Rs.1,13,662/-	Total:	Rs.1,14,796/-
Cost of WS&SF Work	Rs.28,968/-	Cost of WS&SF Work	Rs.28,968/-	. Cost of WS&SF Work	Rs.28,968/-	Cost of WS&SF Work	Rs.28,968/-
Add: 5.00% Above	Rs.1,448/-	Add: 4.95% Above	Rs.1,434/-	Add: 5,10% Above	Rs.1,477/-	Add: 6.00% Above	Rs.1,738/-
Total:	Rs.30,416/-	Total:	Rs.30,402/-	Total:	Rs.30,445/-	Total:	Rs.30,706/-
Cost of Electric Work	Rs.16,453/-	Cost of Electric Work	Rs.16,453/-	Cost of Electric Work	Rs.16,453/-	Cost of Electric Work	Rs.16,453/-
At Par	Rs	At Par	Rs,	At Par	Rs	At Par	Rs
Total:	Rs.16,453/-	Total:	Rs.16,453/-	Total:	Rs.16,453/-	Total:	Rs.16,453/-
Total Schedule Item:	Rs.2,77,073/-	Total Schedule Item:	Rs.2,76,827/-	Total Schedule Item:	Rs.2,77,366/-	Total Schedule Item:	Rs.2,78,761/-
Cost of Non-Schedule	Rs.3,39,725/-	Cost of Non-Schedule	Rs.3,39,361/-	Cost of Non-Schedule	Rs.3,45,613/-	Cost of Non-Schedule	Rs.3,48,630/-
Items.	De 6 16 708/	Hems.	Re 6 16 188/-	Grand Total:	Rs 6 22 979/-	Grand Total:	Rs 6 27 391/-
Cons.		Common Common	The state of the state of		_		1

The Rate Quoted by M/s. Khalil Khan & Co. Government Contractor, Cost of Tile Work Schedule Items @ At Par Cost of Civil Work Less: 20.15% Below Cost of WS&SF Work 4.95% above Cost of Electric Work At Par the Schedule Rate Rs.2.76.827/- & Non-Schedule Items Rs.3.39.361/-, and Grand Total Rs.6,16,188/- found lowest, hence recommended for favour of necessary approval

WARIS KHALIL)

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

Minorities Affairs TIVE ENGINEER, Karachi HAMMED MANGE

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 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-1/2	2014-2015/ 8153 d	ated: 14-05-201	5.
3.	Tender description / Name of work / ite	m:	M/R to B	achelor Host	el @ GOR Bath Is	slnad Karachi (C	Civil Work).
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.24219	SPPRA ID. No.15	575219830	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applica (Provide details in separate form)	ble)			Not applicab	le	
9.	No. of Bid technically qualified (if appl	icable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date			01-06-2015			
12.	Bid Evaluation Report:					Comparison Reasons for	
Sr. No.	Name of Firm or Bidder	14.5%(10.00)	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2	2	3	4	5	6	7
1.	M/S. Khalil Khan & Co.	Rs.6,16	,188/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Jeelani Brother Construction Co	Rs.6,22	,979/-	2 nd			Highest
3,	M/S. M.N Construction & Co	Rs.6,27	,391/-	3 rd			Highest

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

(FAZAL MUHAMMAD MANGI) EXECTIVE ENGINEER, Minorities Affairs Karachi (ARSHAD HUSSAIN BUUTTO)
EXECUTIVE ENGINEER
Provincial Englings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:-M/R to Secretary Bungalow No.02 Town Houses GOR-III Karachi (Residence of Mr. Shahid Pervez Qazi Secretary).

dated:30-04-2015. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B'Low No.02 Kyc T(i)/D.S/1705/A

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/8153 Karachi dated: 14-05-2015

Last Date of Issue: 01-06-2015

Date of opening: 01-06-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	lers/Contractors		
Description of Items.	Amount	M/S. Tariq Azad Construction Co.	truction Co.	M/S. Public Electric Store.	tore.	M/S. Uzair Construction Co.	on Co.
Cost of Civil Work	Rs.1,17,602/-	Cost of Civil Work	Rs.1,17,602/-	Cost of Civil Work	Rs.1,17,602/-	Cost of Civil Work	Rs.1,17,602/-
Less: 20.00% Below on item No.2 & 3	Rs.10,695/-	Less: 20.20% Below on item No.2 & 3	Rs.10,802/-	Less: 20.00% Below on item No.2 & 3	Rs.10,695/-	Less: 19.00% Below on item No.2 & 3	Rs.10,160/-
Total:	Rs.1,06,907/-	Total:	Rs.1,06,800/-	Total:	Total: Rs.1,06,907/-	. Total:	Total: Rs.1,07,442/-
Cost of WS&SF Work	Rs.37,505/-	Cost of WS&SF Work	Rs.37,505/-	Cost of WS&SF Work Rs.37,505/-	Rs.37,505/-	Cost of WS&SF Work Rs.37,505/-	Rs.37,505/-
Add: 5.00% Above	Rs.1,875/-	Add: 4.90% Above	Rs.1,838/-	Add: 6.00% Above	Rs.2,250/-	Add: 6.00% Above	Rs.2,250/-
Total:	Rs.39,380/-	Total:	Rs.39,343/-	Total:	Total: Rs.39,755/-	Total:	Total: Rs.39,755/-
Total Schedule Item:	Rs.1,46,287/-	Total Schedule Item:	Rs.1,46,143/-	Total Schedule Item: Rs.1,46,662/-	Rs.1,46,662/-	Total Schedule Item: Rs.1,47,197/-	Rs.1,47,197/-
Cost of Non-Schedule Items.	Rs.8,50,600/-	Cost of Non-Schedule Items.	Rs.8,50,025/-	Cost of Non-Schedule Rs.8,58,533/- Items.	Rs.8,58,533/-	Cost of Non-Schedule Rs.8,78,807/- Items.	Rs.8,78,807/-
Grand Total:	Rs.9,96,887/-	Grand Total:	Rs.9,96,168/-	Grand Total:	Grand Total: Rs.10,05,195/-	Grand Total:	Grand Total: Rs.10,26,004/-
Say:	Say: Rs,9,96,900/-						

recommended for favour of necessary approval. WS&SF Work Add: 4.90% Abvoe the Schedule Rate Rs.1,46,143/- & Non-Schedule Items Rs.8,50,025/-, and Grand Total Rs.9,96,168/- found lowest, hence The Rate Quoted by M/s, Tariq Azad Construction Co., Government Contractor, Cost of Civil Work Schedule Items @ 20.20 % below on item No.2 & 3 Cost of

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. I,

Karachi.

FAZAL MULLANAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

(ARSHAD HUSSANA BHUTTO)
EXECUTIVE ENGINEER,
Provincial Bustances Division No.1,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 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	G-55/PBD-1/2	2014-2015/ 8153 d	ated: 14-05-201	5.
3,	Tender description / Name of work / i	tem:	M/R to S (Residen	Secretary Bu	ngalow No.02 To ahid Pervez Qazi S	wn Houses GO Secretary).	R-III Karach
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.24219	SPPRA ID. No.1:	575219830	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)	Treat	711
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				01-06-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	-5.00	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/S. Tariq Azad Construction Co.	Rs.9,96	,168/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Public Electric Store,	Rs.10,0	5,195/-	2 nd			Highest
3.	M/S. Uzair Construction Co.	Rs.10,2	6,004/-	3 rd			Highest

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

(FAZAL MUTANMAD MANGI) EXECUTI EERGINEER, Minorites Affairs Karachi

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

COMPARATIVE STATEMENT

Name of Work:-

S/R to D.S Flat No.18 @ GOR Bath Island Kye (Res: of Mr. Aijaz Ahmed Mehessar).

dated:24/04/2015. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S Flat No.18 B/Island Kyc T(i)/D.S/1621

Last Date of Issue: 01-06-2015 Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/8153 Karachi dated: 14-05-2015

Date of opening: 01-06-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. Tariq Azad Construction Co.	truction Co.	M/S. Haram Enterprises	es.	M/S. Uzair Construction Co.	on Co
Cost of Tile Work (Part-A)	Rs.2,88,493/-	Cost of Tile Work (Part-A)	Rs.2,88,493/-	Cost of Tile Work (Part-A)	Rs.2,88,493/-	Cost of Tile Work	Rs.2,88,493/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	De
Total:	Rs.2,88,493/-	Total:	Rs.2.88.493/-	Total:	Rs 7 88 403/-		De 7 99 402/
	The state of the s	40000	110-640043001	: DETO: 1	NS.4,00,493/-	Hotal:	Ks.2,88,493/-
(Part-B)	Rs.2,46,163/-	(Part-B)	Rs.2,46,163/-	Cost of Tile Work (Part-B)	Rs.2,46,163/-	Cost of Tile Work (Part-B)	Rs.2,46,163/-
Less: 20.00% Below on item No.1	Rs.13,882/-	Less: 20.10% Below on item No.1	Rs.13,951/-	Less: 20.00% Below . on item No.1	Rs.13,882/-	Less: 19,00% Below on item No.1	Rs.13,188/-
Add: 10.00% abvoe on item No. 4	Rs.2,035/-	Add: 9.99% abvoe on item No. 4	Rs.2,032/-	Add: 10.00% abvoe on Rs.2,035/- item No. 4	Rs.2,035/-	Add: 11.00% abvoe on Rs.2,238/- item No. 4	Rs.2,238/-
Total:	Rs.2,34,316/-	Total:	Rs.2.34.244/-	Total:	Rs.2.34.316/-	Total	De 2 35 213/
Cost of WS&SF Work	Rs.1,14,020/-	Cost of WS&SF Work	Rs.1,14,020/-	Cost of WS&SF Work	Rs.1.14.020/-	Cost of WS&SF Work	
Add: 5.00% Above	Rs.5,701/-	Add: 5.00% Above	Rs.5,690/-	Add: 5.10% Above	Rs.5,815/-	Add: 6.00% Above	Rs.6.841/-
Total:	Rs.1,19,721/-	Total:	Rs.1,19,710/-	Total:	Rs.1.19,835/-	Total:	Rs.1.20.861/-
Total Schedule Item:	Rs.6,42,530/-	Total Schedule Item:	Rs.6,42,447/-	Total Schedule Item:	Rs.6,42,644/-	Total Schedule Item:	Rs.6.44.567/-
Cost of Non-Schedule Items.	Rs.2,28,007/-	Cost of Non-Schedule Items.	Rs.2,27,837/-	Cost of Non-Schedule Items.	Rs.2,30,717/-	Cost of Non-Schedule	Rs.2,31,539/-
Grand Total:	Rs.8,70,537/-	Grand Total:	Rs.8,70,284/-	Grand Total:	Total: Rs.8,73,361/-		Grand Total: Rs 8.76.106/-
Say:	Rs.8,70,500/-				The state of the s		

The Rate Quoted by M/s. Tariq Azad Construction Co. Government Contractor, Cost of Tile Work (Part-A) Schedule Items @ At Par Cost of Tile Work (Part-B) Less: 20.10% Below, Add: 9.99% above on item No.4 Cost of WS&SF Work 5.00% above the Schedule Rate Rs.6.42.447/- & Non-Schedule Items Rs.2.27.837/-, and Grand Total Rs.8,70,284/2 found lowest, hence recommended for favour of necessary approval.

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

Morities Affairs Karachi E ENGINEER, MANUAL OF THE PARTY NAMED IN COLUMN

Provincial Buildings Division No.I. (ARSHAD HI EXECUTIVE ENGINEER,

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 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-1/	2014-2015/ 8153 d	nted: 14-05-201	5.		
3.	Tender description / Name of work /	item:	S/R to D Ahmed N	S Flat No.1 Mehessar).	8 @ GOR Bath Is	sland Kyc (Res:	of Mr. Aijaz		
4.	Method of Procurement:		The second section is a second section of		velope procedure.				
5.	Tender Published:		SPPRA S	Sr. No.24219	SPPRA ID, No.1:	575219830			
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 applicable					
9.	No. of Bid technically qualified (if ap	plicable):			Not applicab	le			
10.	Bid (s) Rejected:				NIL				
11.	Financial Bid Opening date			01-06-2015					
12.	Bid Evaluation Report:								
Sr. No.			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. Tariq Azad Construction Co.	Rs.8,70	,284/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted		
2.	M/S. Haram Enterprises.	Rs.8,73	.361/-	2 nd			Highest		
3,	M/S. Uzair Construction Co.	Rs.8,76	,106/-	3 rd			Highest		

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

(FAZAL MINAMALID MANGI) EXECUTIVATION EED, Minorale Affairs

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

COMPARATIVE STATEMENT

Name of Work:-M/R to Additional Secretary Flat No.07, @ GOR-I Bath Island Karachi

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Addl: Secy: Flat No.07 B/Island Kyc T(i)/D.S/1785 dated:08/05/2015

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/8153 Karachi dated: 14-05-2015

Last Date of Issue: 01-06-2015

Date of opening: 01-06-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. Ather & Co.		M/S. Tariq Azad Construction Co.	truction Co.	M/S. Haram Enterprises	ČS.
Cost of Tile Work	Rs.1,380/-	Cost of Tile Work	Rs.1,380/-	Cost of Tile Work	Rs.1,380/-	Cost of Tile Work	Rs.1,380/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs,
Total:	Rs.1,380/-	Total:	Rs.1,380/-	Total:	Total: Rs.1,380/-	Total:	Rs.1.380/-
Cost of Civil Work	Rs.5,90,888/- ·	Cost of Civil Work	Rs.5,90,888/-	Cost of Civil Work	Rs.5,90,888/-	Cost of Civil Work	Rs.5,90,888/-
Less: 20.00% Below	Rs.1,18,178/-	Less: 20.20% Below	Rs.1,19,359/-	Less: 19.70% Below	Rs.1,16,405/-	Less: 19.00% Below	Rs.1,12,269/-
Total:	Rs.4,72,710/-	Total:	Rs.4,71,529/-	Total:	Rs.4,74,483/-	Total:	Rs.4,78,619/-
Total Schedule Item:	Rs.4,74,090/-	Total Schedule Item:	Rs.4,72,909/-	Total Schedule Item: Rs.4,75,863/-	Rs.4,75,863/-	Total Schedule Item:	Rs.4,79,999/-
Cost of Non-Schedule Items.	Rs.5,25,396/-	Cost of Non-Schedule Items.	Rs.5,25,196/-	Cost of Non-Schedule Items.	Rs.5,30,201/-	Cost of Non-Schedule Items.	Rs.5,47,284/-
Grand Total: Rs.9,99,486/-	Rs.9,99,486/-	Grand Total: Rs.9,98,105/-	Rs.9,98,105/-	Grand Total:	Grand Total: Rs.10,06,064/-	Grand Total:	Grand Total: Rs,10,27,283/-
Say:	Say: Rs.9,99,500/-						

Rs.4.72.909/- & Non-Schedule Items Rs.5.25.196/-, and Grand Total Rs.9.98.105/- found lowest, hence recommended for favour of necessary approval The Rate Quoted by M/s, Ather & Co. Government Contractor, Cost of Tile Work Schedule Items @ At Par Cost of Civil Work Less: 20.20% Below the Schedule Rate

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

EXECUTIVA ENGINEER,
Minorales Affairs
Karachi

(ARSHAD HUSSALWHUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.1,
Arrachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	Provincial Buildings Division No. I, Karachi.					
2.	Tender Reference No.		No. TC/C	i-55/PBD-I/2	2014-2015/ 8153 da	ited: 14-05-201:	5.		
3.	Tender description / Name of work / it	tem:	M/R to . Karachi.	Additional S	Secretary Flat No	.07, @ GOR-I	Bath Island		
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.				
5.	Tender Published:		SPPRA S	r. No.24219	SPPRA ID. No.15	75219830			
6.	Total Bid documents Sold:				(03)				
7.	Total Bids Received:				(03)				
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)		Not applicable					
9.	No. of Bid technically qualified (if app	plicable):			Not applicab	able			
10.	Bid (s) Rejected:			NIL					
11.	Financial Bid Opening date				01-06-2015				
12.	Bid Evaluation Report:								
Sr. No.			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. Ather & Co.	Rs.9,98	,105/-	1 ^{it} lowest	Within Estimated cost	1 st Lowest	Accepted		
2.	M/S. Tariq Azad Construction Co.	Rs.10,0	6,064/-	2 nd			Highest		
3.	M/S. Haram Enterprises	Rs.10,2	7,283/-	3 rd			Highest		

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

(FAZAL MULL PRIASO MANGI) EXECUTIVE ENGINEER, Minoritie Affairs Karachi (ARSHAD HUSSAIN BHUNTE)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

COMPARATIVE STATEMENT

Name of Work:-M/R to Deputy Secretary Flat No.25, @ GOR-I Bath Island Karachi

T(i)/D.S/1719 dated:30/04/2015. Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S Flat No.25, at GOR B/Island Kyc

Last Date of Issue: 01-06-2015 Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/8153 Karachi dated: 14-05-2015

Date of opening: 01-06-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors	ers/Contractors.		
Description of Items.	Amount	M/S. Jeelani Brothers Construction Co	Construction Co	M/S. Khalil Khan & Co.	0.	M/S, Uzair Construction Co.	on Co.
Cost of Civil Work	Rs.4,39,126/-	Cost of Civil Work	Rs.4,39,126/-	Cost of Civil Work	Rs.4,39,126/-	Cost of Civil Work	Rs.4,39,126/-
At Par	Rs.—	Less: 4.00% below	Rs.17,565/-	At Par	Rs	At Par	Rs
Total:	Rs.4,39,126/-	Total:	Rs.4,21,561/-	Total:	Total: Rs.4,39,126/-	Total:	Rs.4,39,126/-
Cost of WS&SF Work	Rs.61,579/-	Cost of WS&SF Work	Rs.61,579/-	Cost of WS&SF Work Rs.61,579/-	Rs.61,579/-	Cost of WS&SF Work Rs.61,579/-	Rs.61,579/-
Add: 5.00% Above	Rs.3,079/-	Add: 4.99% Above	Rs.3,073/-	Add: 5.10% Above	Rs3,141/-	Add: 6.00% Above	Rs.3,695/-
Total:	Rs.64,658/-	Total:	Rs.64,652/-	Total:	Rs.64,720/-	Total:	Rs.65,274/-
Cost of Electric Work	Rs.24,228/-	Cost of Electric Work	Rs.24,228/-	Cost of Electric Work	Rs.24,228/-	Cost of Electric Work	Rs.24,228/-
At Par	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Rs.24,228/-	Total:	Rs.24,228/-	Total:	Total: Rs.24,228/-	Total:	Rs.24,228/-
Total Schedule Item:	Rs.5,28,012/-	Total Schedule Item:	Rs.5,10,441/-	Total Schedule Item:	Rs.5,28,074/-	Total Schedule Item:	Rs.5,28,628/-
Cost of Non-Schedule	Rs.1,46,754/-	Cost of Non-Schedule	Rs.1,39,490/-	Cost of Non-Schedule	Rs.1,47,221/-	Cost of Non-Schedule	Rs.1,47,747/-
Grand Total:	Grand Total: Rs.6,74,766/-	Grand Total: Rs.6,49,931/-	Rs.6,49,931/-	Grand Total:	Grand Total: Rs.6,75,295/-	Grand Total:	Grand Total: Rs.6,76,375/-
Say:	Say: Rs.6,74,800/-	The second secon			The second second second		The second second second

recommended for favour of necessary approval. 4.99% above Cost of Electric Work At Par the Schedule Rate Rs.5.10.441/- & Non-Schedule Items Rs.1.39,490/-, and Grand Total Rs.6.49,931/- found lowest, hence The Rate Quoted by Mis. Jeelani Brother Construction Co., Government Contractor, Cost of Civil Work Schedule Items @ Less: 4.00 % below Cost of WS&SF Work

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

Minorities Affairs Karachi GINEER,

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	3-55/PBD-I/	2014-2015/8153 d	ated: 14-05-201	5.
3.	Tender description / Name of work / ite	m:	M/R to D	eputy Secre	tary Flat No.25, @	GOR-I Bath Is	land Karach
4.	Method of Procurement:		Single sta	ige – one en	velope procedure.		A 145 A 145 A 25 A
5.	Tender Published:		SPPRA S	Sr. No.24219	SPPRA ID. No.15	75219830	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applical (Provide details in separate form)	ble)			Not applicab	le	
9.	No. of Bid technically qualified (if appli	icable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				01-06-2015		
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	1	3	4	5	6	7
1.	M/S. Jeelani Brothers Construction Co	Rs.6,49	,931/-	I st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/S, Khalil Khan & Co.	Rs.6,75	,295/-	2 ^{rid}			Highest
3.	M/S, Uzair Construction Co.	Rs.6,76	,375/-	3 rd			Highest

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

FAZAL TO MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

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

Name of Work:-

R/R of Secretary Bungalow No.04 (Town Houses) GOR-III Karachi. (Residence of Mr. Dabeer Ahmed Khan).

dated:20/04/2014 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B;low No.04 Kyc T(i)/D.S/1607/A

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/8153 Karachi dated: 14-05-2015

Last Date of Issue: 01-06-2015	6-2015	Da	Date of opening: 01-06-2015	-06-2015			
As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors	lers/Contractors		
Description of Items.	Amount	M/S. Tariq Azad Construction Co.	truction Co.	M/S. Uzair Construction Co.	on Co.	M/S. Zaheer Ahmed Khan & Co.	han & Co.
Cost of Civil Work	Rs.71,174/-	Cost of Civil Work	Rs.71,174/-	Cost of Civil Work	Rs.71,174/-	Cost of Civil Work	Rs.71,174/-
Less: 20,00% Below on item No.1 & 2	Rs.13,632/-	Less: 20.05% Below on item No.1 & 2	Rs.13,666/-	Less: 19.00% Below on item No.1 & 2	Rs.12,951/-	Less: 18.00% Below on item No.1 & 2	Rs.12,811/-
Total:	Rs.57,542/-	Total:	Rs.57,508/-	Total:	Total: Rs.58,223/-	Total:	Rs.58,363/-
Cost of WS&SF Work	Rs.59,659/-	Cost of WS&SF Work	Rs.59,659/-	Cost of WS&SF Work	Rs.59,659/-	Cost of WS&SF Work	Rs.59,659/-
Add: 5.00% Above	Rs.2,982/-	Add: 4.99% Above	Rs.2,977/-	Add: 5.10% Above	Rs.3,043/-	Add: 5.50% Above	Rs.3,281/-
Total:	Rs.62,642/-	Total:	Rs.62,636/	Total:		. Total:	Rs.62,940/-
Total Schedule Item:	Rs.1,20,184/-	Total Schedule Item:	Rs.1,20,144/-	Total Schedule Item:	Rs.1,20,925/-	Total Schedule Item:	Rs.1,21,303/-
Cost of Non-Schedule Items.	Rs.4,87,731/-	Cost of Non-Schedule Items.	Rs.4,87,458/-	Cost of Non-Schedule Items.	Rs.4,90,791/-	Cost of Non-Schedule Items.	Rs.4,92,754/-
Cost of Non-Schedule Items.	Rs.1,46,220/-	Cost of Non-Schedule Items.	Rs.1,46,022/-	Cost of Non-Schedule Items.	Rs.1,46,508/-	Cost of Non-Schedule Items.	Rs.1,47,075/-
Total Non-Schedule Item:	Rs.6,33,951/-	Total Non-Schedule Item:	Rs.6,33,480/-	Total Non-Schedule Item:	Rs.6,37,299/-	Total Non-Schedule Item:	Rs.6,39,829/-
Grand Total:	Grand Total: Rs.7,54,135/-	Grand Total:	Grand Total: Rs.7,53,624/-	Grand Total:	Grand Total: Rs.7,58,224/-	Grand Total:	Grand Total: Rs.7,61,132/-
Say:	Say: Rs.7,54,100/-						

The Rate Quoted by M/s. Tariq Azad Construction Co. Government Contractor, Cost of Civil Work Schedule Items @ Less: 20.05 % below on item No.1 & 2 Cost of for favour of necessary approval WS&SF Work 4.99% above the Schedule Rate Rs.1.20.144/- & Non-Schedule Items Rs.6.33.480/-, and Grand Total Rs.7.53.624/- found lowest, hence recommended

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

Minorities Affairs Karachi D MANGE

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 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/ 8153 da	ated: 14-05-201	5.
3.	Tender description / Name of work / i	tem:			galow No.04 (Tow beer Ahmed Khan		R-III Karachi
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.24219	SPPRA ID. No.15	75219830	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)	19.81	
8.	Technical Bid Opening date: (if applie (Provide details in separate form)	able)			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				01-06-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	Christian 2005	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. Tariq Azad Construction Co.	Rs.7,53	,624/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Uzair Construction Co.	Rs.7,58	,224/-	2 nd			Highest
3.	M/S. Zaheer Ahmed Khan & Co.	Rs.7,61	,132/-	3 rd			Highest

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

(FAZAL NUMANGI)
EXECUTIVE ENGINEER,
Minorities Affairs

Karachi

(ARSHAD HUSSALI BHUTTO)
EXECUTIVE ENGINEER
Provincial Boillings Division No. 1,
Karachi.

Name of Work:-

R/R of Secretary B-No.03, Town Houses GOR-III (Res: of Mr. Misbah Tunio)

dated:15/05/2015 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B'low No.03 Kyc T(i)/D.S/1733/A

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/8153 Karachi dated: 14-05-2015

Last Date of Issue: 01-06-2015

Date of opening: 01-06-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. Tariq Azad Construction Co.		M/S. Ather & Co.		M/S. Zaheer Ahmed Khan & Co.	han & Co.
Cost of Civil Work	Rs.7,00,197/-	Cost of Civil Work	Rs.7,00,197/-	Cost of Civil Work	Rs.7.00.197/-	Cost of Civil Work	Rs 7 00 197/-
on item No.4, 5, & 6	Rs.33,490/-	Less: 20.05% Below on item No.4, 5, & 6	Rs.33,574/-	Less: 19.00% Below on item No.4, 5, & 6	Rs.31,816/-	Less: 18.00% Below on item No.4. 5, & 6	Rs.30,141/-
. Total:	Total: Rs.6,66,707/-	Total:	Total: Rs.6,66,623/-	Total:	Total: Rs.6.68.381/-	Total:	Total: Rs.6.70.056/-
Cost of Non-Schedule Items.	Rs.2,92,678/-	Cost of Non-Schedule Rs.2,92,552/- Items.	Rs.2,92,552/-	Cost of Non-Schedule Items.	Rs.2,93,648/-	Cost of Non-Sc	Rs.2,96,515/-
Grand Total: Rs.9,59,385/-	Rs.9,59,385/-	Grand Total: Rs.9,59,175/-	Rs.9,59,175/-	Grand Total: Rs.9,62,029/-	Rs.9,62,029/-	Grand Total: Rs.9.66.571/-	Rs.9.66.571/-
Say:	Say: Rs.9,59,400/-				The same of the sa		

Schedule Rate Rs.6,66,623/- & Non-Schedule Items Rs.2,92,552/-, and Grand Total Rs.9,59,175/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. Tariq Azad Construction Co, Government Contractor, Cost of Civil Work Schedule Items @ Less: 20.00 % below on item No.4, 5, & 6 the

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

Karachi.

ER, EXEC

Minorities Affairs Karachi

THE ENGINEER.

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.	11.9	No. TC/G	-55/PBD-I/2	014-2015/ 8153 da	ted: 14-05-201	5.
3.	Tender description / Name of work / it	em:	R/R of S Misbah T		No.03, Town Ho	uses GOR-III (Res: of Mr
4.	Method of Procurement:		Single sta	ge - one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.24219	SPPRA ID, No.15	75219830	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	cable)			Not applicable	e	
9.	No. of Bid technically qualified (if app	olicable):			Not applicable	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				01-06-2015		
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	6	7
1.	M/s. Tariq Azad Construction Co.	Rs.9,59	,175/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Ather & Co.	Rs.9,62	,029/-	2 nd			Highest
3.	M/s, Zaheer Ahmed Khan & Co.	Rs.9,66	571/-	3 rd			Highest

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

(FAZAI MCHAAIMAD SENGI) EXECUTIVE ENGINEER, Minories Affairs Karachi

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

Name of Work:-M/R Residential Colony Sindh Government Hospital Qatar Hospital Orangi Town, Karachi (P/F paving Blocks Boring for water & P/F main

T(i)/D.S/1736/A dated:05/05/2015 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Sindh Govt: Qatar Hosp: Kyc

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/8153 Karachi dated: 14-05-2015

Last Date of Issue: 01-06-2015

Date of opening: 01-06-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	lers/Contractors		
Description of Items.	Amount	M/S. Zaheer Ahmed Khan & Co.	han & Co.	M/S. Tariq Azad Construction Co.	truction Co.	M/S. Ather & Co.	
Cost of Civil Work	Rs.9,49,894/-	Cost of Civil Work	Rs.9,49,894/-	Cost of Civil Work	Rs.9,49,894/-	Cost of Civil Work	Rs.9,49,894/-
Less: 20.00% Below on item No.1	Rs.1,56,620/-	Less: 20.05% Below on item No.1	Rs.1,57,011/-	Less: 19.00% Below on item No.1	Rs.1,48,789/-	Less: 18.00% Below on item No.1	Rs.1,40,958/-
Add: 10.00% abvoe on Rs.5,520/- item No.5	Rs.5,520/-	Add: 9.99% abvoe on item No.5	Rs.5,514/-	Add: 10.10% abvoe on Rs.5,575/- item No.5	Rs.5,575/-	Add: 10.20% abvoe on Rs.5,630/- item No.5	Rs.5,630/-
Total:	Total: Rs.7,98,794/-	Total:	Total: Rs.7,98,397/-	Total:	Total: Rs.8,06,680/-	Total:	Total: Rs.8,14,566/-
Cost of Non-Schedule Items.	Rs.1,76,875/-	Cost of Non-Schedule Rs.1,76,724/-	Rs.1,76,724/-	Cost of Non-Schedule Rs.1,77,180/-	Rs.1,77,180/-	Cost of Non-Schedule Rs.1,78,200/- Items.	Rs.1,78,200/-
Grand Total: Rs.9,75,669/	Rs.9,75,669/-	Grand Total: Rs.9,75,121/-	Rs.9,75,121/-	Grand Total: Rs.9,83,860/-	Rs.9,83,860/-	Grand Total: Rs.9,92,766/-	Rs.9.92,766/-
Say:	Say: Rs.9,75,700/-						

of necessary approval above on item No.5 the Schedule Rate Rs.7,98,397/- & Non-Schedule Items Rs.1.76,724/-, and Grand Total Rs.9,75,121/- found lowest, hence recommended for favour The Rate Quoted by M/s. Zaheer Ahmed Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ Less: 20.05 % below on item No.1, Add:9.99%

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

EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

(ARSHAD HOSSAIL BHUTTO)
EXECUTIVE SAGDATER,
Provincial Buildings Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	Buildings D	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	014-2015/ 8153 da	ted: 14-05-2015	
3.	Tender description / Name of work / it	em:	M/R Resi Orangi To main Iron	own, Karach	ny Sindh Governn i (P/F paving Blo	nent Hospital Q cks Boring for	atar Hospita water & P/F
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.24219	SPPRA ID, No.15	75219830	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received;				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicable	le	
9,	No. of Bid technically qualified (if app	olicable):			Not applicable	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				01-06-2015		
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	6	7
L.	M/S. Zaheer Ahmed Khan & Co.	Rs.9,75	5,121/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/S. Tariq Azad Construction Co.	Rs.9,83	3,860/-	2 nd			Highest
3.	M/S. Ather & Co.	Rs.9,92	2,766/-	3 rd			Highest

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

EXECUTIVE ENGINER,
Minorities Affairs

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

Name of Work:-M/R to Sindh Government Hospital Liaquatabad, (Resideential Colony of Dr. & Staff Flats External Coloring)

dated:05/05/2015 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Sindh Govt: Hosp: Kyc T(i)/D.S/1735

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/8153 Karachi dated: 14-05-2015

Last Date of Issue: 01-06-2015

Date of opening: 01-06-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	lers/Contractors.		
Description of Items.	Amount	M/S. Haram Enterprises	es.	M/S. Tariq Azad Construction Co.	truction Co.	M/S. Public Electric Store	ore.
Cost of Civil Work	Rs.10,07,085	Cost of Civil Work	Rs.10,07,085	Cost of Civil Work	Rs.10,07,085	Cost of Civil Work	Rs.10,07,085
Less: 20.00% Below	Rs.26,849/-	Less: 20.05% Below	Rs.26,916/-	Less: 19.00% Below	Rs.25,507/-	Less: 18.00% Below	Rs.24,164/-
on item No.9	September 1995	on item No.9		on item No.9		on item No.9	
Total:	Total: Rs.9,80,236/-	Total:	Total: Rs.9,80,169/-	· Total:	Total: Rs.9,81,578/-	:Total:	·Total: Rs.9,82,921/-
Cost of Non-Schedule Items.	Rs.19,268/-	Cost of Non-Schedule Rs.19,225/- Items.	Rs.19,225/-	Cost of Non-Schedule Rs.19,375/- Items.		Cost of Non-Schedule Rs.19,482/- Items.	Rs.19,482/-
Grand Total:	Grand Total: Rs.9,99,504/-	Grand Total: Rs.9,99,394/-	Rs.9,99,394/-	Grand Total:	Grand Total: Rs.10,00,953/-	Grand Total:	Grand Total: Rs.10,02,403/-
Say:	Say: Rs.9,99,500/-						

Rs.9.80,169/- & Non-Schedule Items Rs.19,225/-, and Grand Total Rs.9,99,394/- found lowest, hence recommended for favour of necessary approval The Rate Quoted by M/s. Haram Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ Less: 20.05 % below on item No.9 the Schedule Rate

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

FAZAL HAMAD MANGI)
EXECUTATE ENGINEER,
Admorities Affairs
Karachi

(ARSHADWIUSSAIN AHDTTO)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.I,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	-55/PBD-1/2	014-2015/8153 da	ted: 14-05-2015	5.
3.	Tender description / Name of work / it	iem:			rnment Hospital Flats External Co		(Resideentia
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.24219	SPPRA ID. No.15	75219830	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicable	e	
9.	No. of Bid technically qualified (if app	olicable):			Not applicable	c	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				01-06-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	C. C	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. Haram Enterprises.	Rs.9,99	,394/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/S, Tariq Azad Construction Co.	Rs.10,0	0,953/-	2"			Highest
3.	M/S. Public Electric Store.	Rs.10,0	2,403/-	3 rd			Highest

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

(FAZAL MOLANGI) EXECUTIVE PNOINTER, Minorines Affairs Karachi (ARSHAD HESSAM PHUTTO)
EXPCUTIVE ENGINEER
Provincial Buildings Division No. I.

Name of Work:-Construction of Provincial Secretariat of Safe Blood Transfusion Authority @ Karachi (Internal Electric fication First Floor).

T(i)/D.S/1784'dated:08/05/2015 Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Safe Blood Transfusion Refarms in Sindh

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/8153 Karachi dated: 14-05-2015

Last Date of Issue: 01-06-2015

Date of opening: 01-06-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. Public Electric Store.		M/s. Sahar Enterprises.	2	M/s, Khalil Khan & Co.	T.
Cost of Electric Work Rs.3,82,783/-	Rs.3,82,783/-	Cost of Electric Work Rs.3,82,783/-	Rs.3,82,783/-	Cost of Electric Work	Rs.3,82,783/-	Cost of Electric Work Rs.3,82,783/- Cost of Electric Work Rs.3,82,783/-	Rs.3,82,783/-
At Par	Rs.	At Par	Rs.	At Par	Rs.	At Par	Rs.
Total:	Total: Rs.3,82,783/-	Total:	Total: Rs.3,82,783/-	Total:	Total: Rs.3,82,783/-	Total:	Total: Rs.3,82,783/-
Cost of Non-Schedule Rs.5,83,217/-	Rs.5,83,217/-	Cost of Non-Schedule Rs.5,82,269/-	Rs.5,82,269/-	Cost of Non-Schedule	Rs.5,84,428/-	Cost of Non-Schedule Rs.5,84,428/- Cost of Non-Schedule Rs.5,88,994/-	Rs.5,88,994/-
Items,		Items,		Items.	NA CONTRACTOR AND ADDRESS OF THE PERSON NAMED AND ADDRESS OF T	Items.	The Company of the
Grand Total: Rs.9,66,000/-	Rs.9,66,000/-	Grand Total: Rs.9,65,052/-	Rs.9,65,052/-	Grand Total: Rs.9,67,211/-	Rs.9,67,211/-	Grand Total: Rs.9,71,777/-	Rs.9,71,777/-
Say:	Say: Rs.9,66,000/-						

Schedule Items Rs.5.82.269/-, and Grand Total Rs.9,65,052/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. Public Electric Store, Government Contractor, Cost of Electric Work Schedule Items @ At Par the Schedule Rate Rs.3.82,783/- & Non-

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

FAZALAND MANGD EXECUTIVE ENGINEER, Manfilles Affairs Karachi

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	I Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/C	G-55/PBD-1/2	1014-2015/ 8153 da	ated: 14-05-201:	5.
3.	Tender description / Name of work /	item:	1.1700000000000000000000000000000000000	and the same of the same of	incial Secretariat (Internal Electricfi	The state of the s	C. Servannian monte and
4.	Method of Procurement:		Service Administration of the	the same of the sa	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.24219	SPPRA ID. No.15	75219830	
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 ag	plicable):			Not applicable	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				01-06-2015		
12.	Bid Evaluation Report:						100
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. Public Electric Store,	Rs.9,65	,052/-	1" lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s, Sahar Enterprises.	Rs.9,67	,211/-	2 nd			Highest
3.	M/s. Khalil Khan & Co.	Rs.9,71	,777/-	3 rd			Highest

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

(FAZAL MUHTANIAD MANGI) EXECUTIVE ENGINEER, Minorities Affairs

Karachi

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

Name of Work:- M/R to VI

M/R to VIP Rest House No.09, @ S.J.C Clifton Karachi

Estimate Sunctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No.PB/T.S Divin:-I/2014-15/902-A dated:30/04/2015

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/8153 Karachi dated: 14-05-2015

Last Date of Issue: 01-06-2015

Date of opening: 01-06-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		
Description of Items.	Amount	M/S. M.N Construction Co.		M/S. Khalil Khan & Co.	0,	M/S. Uzair Construction Co.	on Co.
Cost of Civil Work	Rs.75,857/-	Cost of Civil Work	Rs.75,857/-	Cost of Civil Work	Rs.75,857/-	Cost of Civil Work	Rs.75,857/-
At Par	Rs.—	At Par	Rs	At Par	Rs,	At Par	Rs,—
Total:	Total: Rs.75,857/-	Total:	Rs.75,857/-		Total: Rs.75,857/-	Total:	Rs.75,857/-
Cost of Tile Work	Rs.4,05,322/-	Cost of Tile Work	Rs.4,05,322/-	Cost of Tile Work	Rs.4,05,322/-	Cost of Tile Work	Rs.4,05,322/-
Less: 20.00% Below.	Rs.81,064/-	Less: 20.05% Below	Rs.81,267/-	Less: 19.00% Below	Rs.77,011/-	Less: 18.00% Below	Rs.72,958/-
Total:	Total: Rs.3,24,258/-	Total:	Rs.3,24,055/-	Total:	Total: Rs.3,28,311/-	Total:	Rs.3,32,364/-
Total Schedule Item:	Rs.4,00,115/-	Total Schedule Item:	Rs.3,99,912/-	Total Schedule Item:	Rs.4,04,168/-	Total Schedule Item:	Rs.4,08,221/-
Cost of Non-Schedule Items.	Rs.1,00,430/-	Cost of Non-Schedule Items.	Rs.1,00,085/-	Cost of Non-Schedule Items.	Rs.1,00,649/-		Rs.1,01,015/-
Grand Total:	Grand Total: Rs.5,00,545/-	Grand Total: Rs.4,99,997/-	Rs.4,99,997/-	Grand Total: Rs.5,04,817/-	Rs.5,04,817/-	Grand Total: Rs.5,09,236/-	Rs.5,09,236/-
Say:	Say: Rs.5,00,000/-						

Schedule Rate Rs.3.99,912/- & Non-Schedule Items Rs.1,00,085/-, and Grand Total Rs.4,99,997/- found lowest, hence recommended for favour of necessary approval. The Rate Quoted by M/s. M.N Construction Co. Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of Tile Work Less: 20.05% Below the

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

EXECUTIVE ENGINEER,
Minorities Affairs
Karachi

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





USSAN MILLTON VI. ENGINEER Minus Division Nu. I. Grachi

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GAST.	Creatificati Resident	***	lost of Non-Schedule	Fotal Schedule Item:	Total:	Note: 5 00% Above	Ost of WS&SF Work	Total:	t Par							
	The State of the last		Rs 15 150/-	Rs.1.82_588/-	Rs.53,1259-	Rs 2 53014	Ra 50,5952	Rs.16,770/-	K5							
	TRANS (Janksteil	職業の	I Cascot Non-Schodule	Total Schedule Item:	Total:	Add: 5,00% Above	Cost of WS&SF Work	Total:	At Par							
	CHANGE TO I TO THE I		B4 15 1021	Hs.1,82,539/-	Rs.53,120/-	Rs.2 525/-	R4 S0,595/-	Rs.16,770/-	Its.							
	Entractal por usesgi	TOS JAME	Cost of Nan-Schodule	Total Schedule Item:	Total:	Add: 5.10% Above	Cost of WS&SF Work	Total:	At Par							
i	SAPERITOR THE DATE		Bc 157401	Rs.1,83,188/-	Rs.53,1754	Rs.2.589/	Rs.50,595/-	Rs. 16,770/-	R							
	-Personal	(Figure)	Daylor Man Se	Total Schedul		Add: 5,50% Ab	Cost of WSARS		Al Par							

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Communic System (Communication Communication Provident Buildings Office Ration), vide letter Statistics of Diving John A. 1987 ages 1408. TC/G-55/PBI9-02014-2015 8159 Nation dated, 14-05-2015

-	SPECIAL PROSECUL	Herra:	Cost of Non-Schedule	Total Schedule Item:	Totals	Add: 5 00% Above	COST OF WS&SF WORK	Total;	Al Par							
The Land Company	Washington Service		Rs 15:150/-	Rs. 1.82.588/-	Rs.53,1254	Rs 2.530%	Rs.50,595/-	Rs.16,7707-	Ks							
	Marsaid Tensor	Settle:	1 Costat Nav-Schodule	Total Schedule Item:	Total:	Apd: 5 00% Above	Cost of WS&SF Wark	Totals	At Par							
	Capacita Transcription (Teaching and Co.		Rs.15 1074	Hs. 1. 82, 539/-	Rs.53,120/-	R52,5254	Rs.50,595/-	Rs.16,7701-	Na.							
		- Marie	I Cost of Non-Schedule	Total Schedule Rem:	Total:	Add: 5.10% Above	Cost of WS&SF Work	Total;	At Par							
	The Control of the Co		Rs 15 749/-	Hs.1,85,188/-	Rs.53,175/-	Rs.2, 4804	Rs.50,595/-	B4 16,770/-	Kg							
	(A)	To the second	Cost of Non-Set	Total Scheduk		Add: 5,50% Ab	Cost of WS&SE		At Par							

The Day Involved by <u>May Tangon</u> Berling, Assentance and the Asset American Company of the Asset Company of the As

NISSONAL ACCOUNTS OFFICER
Provides Buildings Division No. 1







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DIVERSIONAL AND CONTRACTORS OF THE PROPERTY OF

(FAZALAM) CONTROL CONT

PARAMETERS

INCHES DIVISION NO. 1.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/C	5-55/PBD-1/2	014-2015/ 8153 da	ited: 14-05-201;	5.
3.	Tender description / Name of work /	item:	M/R to V	IP Rest Hous	se No.09, @ S.J.C	Clifton Karachi	i,
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.24219	SPPRA ID. No.15	75219830	
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				01-06-2015		
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	6	7
1.	M/S. M.N Construction Co.	Rs.4,99	,997/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2,	M/S. Khalil Khan & Co.	Rs.5,04	.817/-	2 nd			Highest
3.	M/S. Uzair Construction Co.	Rs.5,09	,236/-	3 rd			Highest

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

(FAZAL MURANMAN MANGI) EXECUTIVE MINGRAPER, Minorities Affairs

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

Name of Work:-

M/R to Servant Quarter No.01, Basement Circuit Hosue-I @ GOR Bath Island Karachi (Residence of Mr. Ayyaz Hussain I

Estimate Sanctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No.PB/T.S Divin:-1/2014-15/907 dated:04/05 Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/8153 Karachi dated: 14-05-2015

ast Date of Issue: 01-06-2015

As per Sanctioned Estimate Date of opening: 01-06-2015

as ber camenonen rammare	an resumment			Rate Quoted by the Bidd	e Bidders/Contractors	*
Description of Items.	Amount	M/S. Zameer Trading		M/S. Sahar Enterprises	ē	
Cost of Tile Work	Rs.51,415/-	Cost of Tile Work	Rs 51 415/	Cost of Tile Work	D-21 412)	MAS, MAY COR
At Par	Rs	At Par	Re	At Day	N3.31,413/*	Cost of The Wo
Total:	Rs.51.415/-	Total:	De 51 415/		N3	ALPET
Cost of Civil Work	D- 47 663/	201111111111111111111111111111111111111	N3:511413/-	HOIL	KS.51,415/-	
Cost of CIVIL WORK	Ks.42,663/-	Cost of Civil Work	Rs.42,663/-	Cost of Civil Work	Rs.42.663/-	Cost of Civil W
Less: 20.00% Below	Rs.8,533/-	Less: 20.10% Below	Rs.8.575/-	Less: 19.00% Below	Rs 8 106/	T Sect of Civil W
Total:	Rs.34,130/-	Total:	Rs 34.088/-	Total.	D- 14 557/	LC35, 10,0079 D
Cost of Steel Work	Rs 24 680/-	Court of Stool Work	D-04 (00)	TENOT	NS.34,33//*	
A 44: 10 0000 A 5	D-2 (00)	WIOM COST OF THE	N5.24,000/-	Cost of Steel Work	Rs.24,680/-	Cost of Steel W
2400 V 0200 V 0000	NS.4.408/-	Add: 9.99% Above	Rs.2,466/-	Add: 10.50% Above	Rs.2,591/-	Add: 12.90% A
lotal:	Rs.27,148/-	Total:	Rs.27.146/-	Total:	Re 27 271/-	100000000000000000000000000000000000000
Cost of Electric Work	Rs.16,770/-	Cost of Electric Work	Rs.16.770/-	Cost of Electric Work	Rs 16 770/	Cost of Plantin
At Par	Rs	At Par	Rs	At Par	Re	At Par
Total:	Rs.16,770/-	Total:	Rs.16.770/-	Total	De 16 770/	CALLER
Cost of WS&SF Work	Rs 50 595/_	Cost of Wester Work	D- cn cne/	Contract of the contract of th	N3.10,//0/-	
A dd. 5 008/ Ab.	200000000000000000000000000000000000000	VIOL TOWN OF THE	N3.20,272/-	COST OF WS&SE WORK	Ks.50,595/-	Cost of WS&SF
Add: 5.00% Above	Ks.2,530/-	Add: 5.00% Above	Rs.2,525/-	Add: 5.10% Above	Rs.2.580/-	Add: 5 50% Ah
Total:	Rs.53,125/-	Total:	Rs.53,120/-	Total	Rs 53 175/-	Comment of the state of the state of
Total Schedule Item:	Rs.1,82,588/-	Total Schedule Item:	Rs.1.82,539/-	Total Schedule Item:	Rs 1 83 188/	Total Schoolel
Cost of Non-Schedule	Rs.15.150/-	Cost of Non-Schedule	Rs 15 102/2	Cost of Non Schadule	CONC. ST C.	MINISTER CONTROL
Items,	- Marketieve	Items,	KS.43,102%	Items,	Rs.15,249/-	Cost of Non-Sch
Grand Total:	Rs.1,97,738/-	Grand Total:	Rs.1,97,641/-	Grand Total:	Rs.1.98.437/-	Grand
Say:	Rs.1,97,700/-					and the same

Grand Total Rs.1,97,641/- found lowest, hence recommended for favour of necessary approval Work Add: 9.99% above Cost of Electric Work At Par Cost of WS&SF Work 5.00% above the Schedule Rate Rs.1,82,539/- & Non-Schedule The Rate Quoted by M/s, Zameer Trading. Government Contractor, Cost of Tile Work Schedule Items @ At Par Cost of Tile Work Less: 20.10

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



Provincial But (ARSHAD EXECUT Ungs Divisio SSANBHI MOINE

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 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	3-55/PBD-I/2	2014-2015/ 8153 d	ated: 14-05-201	5.
3.	Tender description / Name of work /	item:	M/R to S Bath Isla Taker).	Servant Quar ind Karachi	ter No.01, Basem (Residence of Mr.	ent Circuit Hos . Ayyaz Hussaii	ue-l @ GOI n Pario, Car
4.	Method of Procurement:		Single sta	age – one en	velope procedure.		
5.	Tender Published:		SPPRA S	Sr. No.24219	SPPRA ID. No.1:	575219830	
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 an	pplicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				01-06-2015		
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	6	7
I.	M/S. Zameer Trading.	Rs.1,97	,641/-	1" lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/S. Sahar Enterprises.	Rs.1,98	,437/-	2 nd			Highest
3.	M/S. M.N Construction Co.	Rs.1,99	,771/-	3 rd			Highest

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

(FAZAL AUTHAMIA AD MANGI) EXECUTIVE ENGINEER, Authorities Affairs Karachi

(ARSHAD HUSSAM CHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karrichi.

To,

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

SUBJECT: SUBMISSION OF BIDDER QUALIFICATION REPORT OF NIT NO. TC/ G-55/PBD-I/2014-15/8153 DATED: 14-05-2015.

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

Sr. No.	Name of Work
1.	M/R to Residntial Colony Sindh Government Hopital Malir Saudabad Karachi (Plaster, Roof Treatment, Coloring, Wood Work etc of Staff Flats).
2.	M/R to Bachelor Hostel @ GOR Bath Islnad Karachi (Civil Work).
3.	M/R to Secretary Bungalow No.02 Town Houses GOR-III Karachi (Residence of Mr. Shahid Pervez Qazi Secretary).
4.	S/R to D.S Flat No.18 @ GOR Bath Island Kyc (Res: of Mr. Aijaz Ahmed Mehessar).
5.	M/R to Additional Secretary Flat No.07, @ GOR-I Bath Island Karachi.
6.	M/R to Deputy Secretary Flat No.25, @ GOR-I Bath Island Karachi.
7.	R/R of Secretary Bungalow No.04 (Town Houses) GOR-III Karachi. (Residence of Mr. Dabeer Ahmed Khan).
8.	R/R of Secretary B-No.03, Town Houses GOR-III (Res: of Mr. Misbah Tunio).
9.	M/R Residential Colony Sindh Government Hospital Qatar Hospital Orangi Town, Karachi (P/F paving Blocks Boring for water & P/F main Iron Gate).
10.	M/R to Sindh Government Hospital Liaquatabad, (Resideential Colony of Dr. & Staff Flats External Coloring).
11.	Construction of Provincial Secretariat of Safe Blood Transfusion Authority @ Karachi (Internal Electric fication First Floor).
12.	M/R to VIP Rest House No.09, @ S.J.C Clifton Karachi.
13.	M/R to Servant Quarter No.01, Basement Circuit Hosue-I @ GOR Bath Island Karachi (Residence of Mr. Ayyaz Hussain Pario, Care Taker).

DA/as above 4 (6) (5 M (c-B)

(ARSHAD HUSSAÍN BHUTTO)

EXECUTIVE ENGINEER, Provincial Buildings Division No. 1,

Copy forwarded with compliments for favour of information to:-

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

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Residntial Colony Sindh Government Hopital Malir Saudabad Karachi (Plaster, Roof Treatment, Coloring, Wood Work etc of Staff Flats).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Sahar 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 MUHALMAD MANGI) EXECUTIVE ENGINER Minorities Affairs, Karachi. (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Bujdanes Division No. I,
Karachi,

NIT No. TC/G-55/PBD-1/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Residntial Colony Sindh Government Hopital Malir Saudabad Karachi (Plaster, Roof Treatment, Coloring, Wood Work etc of Staff Flats).
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 MUHAMUTAD MANGI) EXECUTIVE ENGINEER Minorities Affairs, Karachi. (ARSHAD HUSSALE BUUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

2.	Tender Reference No.		No. TC/C	i-55/PBD-1/2	:014-2015/ 8153 da	sted: 14-05-201:	5.
3,	Tender description / Name of work /	item:	M/R to V	TP Rest Hou	se No.09, @ S.J.C	Clifton Karach	i,
4.	Method of Procurement:		Single sta	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.24219	SPPRA ID. No.15	75219830	
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 ap	oplicable):		THE	Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				01-06-2015		DY THE
12.	Bid Evaluation Report:				STATE OF THE STATE		
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. M.N Construction Co.	Rs.4,99	,997/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/S. Khalil Khan & Co.	Rs.5,04	.817/-	2 nd			Highest
3.	M/S. Uzair Construction Co.	Rs.5,09	,236/-	311		- 11 11 1	Highest

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

(FAZAL MERCHANDER MANGE EXECUTION DINGSTORES, Minorines Artisis (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

M/R to Servant Quarter No.01, Basement Circuit Hosue-I @ GOR Bath Island Karachi (Residence of Mr. Ayyuz Hussain Pario, Care Taker).

ed vied letter No. TC/G-55/PBD-I/2014-2015/8153 Karachi dated: 14-05-2015 nctioned by the Superintending Engineer, Provincial Buildings Circle Karachi vide letter No.PB/T.S Divin:-1/2014-15/907 dated:04/05/2015.

Date of opening: 01-06-2015

Issue: 01-06-2015

ork:

r Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors		24
of Items,	Amount	M/S. Zameer Trading.		M/S. Sahar Enterprises	*	M/S, M.N Construction Co	Co
Work	Rs.51,415/-	Cost of Tile Work	Rs.51,415/-	Cost of Tile Work	Rs.51.415/-	Cost of Tile Work	Rs.51.415/-
	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Rs.51,415/-	Total:	Rs.51,415/-	Total:	Rs.51,415/-	Total:	Rs.51.415/-
Work	Rs.42,663/-	Cost of Civil Work	Rs.42,663/-	Cost of Civil Work	Rs.42,663/-	Cost of Civil Work	Rs,42,663/-
% Below	Rs.8,533/-	Less: 20.10% Below	Rs.8,575/-	Less: 19,00% Below	Rs.8,106/-	Less: 18.00% Below	Rs.7.679/-
Total:	Rs.34,130/-	Total:	Rs.34,088/-	Total:	Rs.34,557/-	Total:	Rs.34.984/-
Work	Rs.24,680/-	Cost of Steel Work	Rs.24,680/-	Cost of Steel Work	Rs.24,680/-	Cost of Steel Work	Rs.24,680/-
6 Above	Rs.2,468/-	Add: 9.99% Above	Rs.2,466/-	Add: 10.50% Above	Rs.2,591/-	Add: 12,90% Above	Rs.3.184/-
Total:	Rs.27,148/-	Total:	Rs.27,146/-	Total:	Rs.27,271/-	Total:	Rs.27.864/-
tric Work	Rs.16,770/-	Cost of Electric Work	Rs.16,770/-	Cost of Electric Work	Rs.16,770/-	Cost of Electric Work	Rs.16.770/-
	Rs	At Par	Rs	At Par	Rs,	At Par	Rs
Total:	Rs.16,770/-	Total:	Rs.16,770/-	Total:	Rs.16,770/-	Total:	Rs.16,770/-
&SF Work	Rs.50,595/-	Cost of WS&SF Work	Rs.50,595/-	Cost of WS&SF Work	Rs.50,595/-	Cost of WS&SF Work	Rs.50,595/-
Above	Rs.2,530/-	Add: 5.00% Above	Rs.2,525/-	Add: 5,10% Above	Rs.2,580/-	Add: 5,50% Above	Rs.2,783/-
Total:	Rs.53,125/-	Total:	Rs.53,120/-	Total:	Rs.53,175/-	Total:	Rs.53,378/-
dule Item:	Rs.1,82,588/-	Total Schedule Item:	Rs.1.82,539/-	Total Schedule Item:	Rs.1,83,188/-	Total Schedule Item:	Rs.1,84,411/-
-Schedule	Rs.15,150/-	Cost of Non-Schedule Items.	Rs.15,102/-	Cost of Non-Schedule Items.	Rs.15,249/-	Cost of Non-Schedule Items.	Rs.15,360/-
and Total:	Rs.1,97,738/-	Grand Total:	Rs.1.97,641/-	Grand Total: Rs.1,98,437/-	Rs.1,98,437/-	Grand Total: Rs.1.99,771/-	Rs.1.99,771/
Say:	Rs.1,97,700/-			The state of the s			

noted by M/s. Zameer Trading. Government Contractor, Cost of Tile Work Schedule Items @ At Par Cost of Tile Work Less: 20.10% Below Cost of Steel 9.99% above Cost of Electric Work At Par Cost of WS&SF Work 5.00% above the Schedule Rate Rs.1.82.539/- & Non-Schedule Items Rs.15.102/-, and Rs.1,97,641/- found lowest, hence recommended for favour of necessary approval.

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

WARIS KHALIL)

(FAZAL MUHAMMAD MANGI) EXECUTIVE EXTENSION OF A PARTY OF THE PARTY OF

(ARSHADBIUSSAN BHUTTO)
EXECUTIVE EXIGINEER,
Provincial Buildings Division No.1,
Karachi,

20				and the same of the same of			
2.	Tender Reference No.		No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015.				
3.	Tender description / Name of work / item:				ter No.01, Baseme Residence of Mr.		
4.	Method of Procurement:		Single str	ige – one env	elope procedure.		
5.	Tender Published:		SPPRA Sr. No.24219 SPPRA ID. No.1575219830				
6.	Total Bid documents Sold:				(03)		15.5
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)			700	Not applicable	le	
9.	No. of Bid technically qualified (if a	oplicable):	Not applicable				
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date		01-06-2015				
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	6	7
1.	M/S. Zameer Trading.	Rs.1,97,641/-		1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/S. Sahar Enterprises.	Rs.1,98	,437/-	2***			Highest
3.	M/S. M.N Construction Co.	Rs.1,99	771/-	3 rd			Highest

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

Affairs Affairs

Karachi

(ARSHAD HUSSAM CHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
karachi.

SUBMISSION OF BIDDER QUALIFICATION REPORT OF NIT NO. TC/ SUBJECT: G-55/PBD-I/2014-15/8153 DATED: 14-05-2015.

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

Sr. No.	Name of Work
1.	M/R to Residntial Colony Sindh Government Hopital Malir Saudabad Karachi (Plaster, Roof Treatment, Coloring, Wood Work etc of Staff Flats).
2.	M/R to Bachelor Hostel @ GOR Bath Islnad Karachi (Civil Work).
3.	M/R to Secretary Bungalow No.02 Town Houses GOR-III Karachi (Residence of Mr. Shahid Pervez Qazi Secretary).
4.	S/R to D.S Flat No.18 @ GOR Bath Island Kyc (Res: of Mr. Aijaz Ahmed Mehessar).
5.	M/R to Additional Secretary Flat No.07, @ GOR-I Bath Island Karachi.
6.	M/R to Deputy Secretary Flat No.25, @ GOR-I Bath Island Karachi.
7.	R/R of Secretary Bungalow No.04 (Town Houses) GOR-III Karachi. (Residence of Mr. Dabeer Ahmed Khan).
8.	R/R of Secretary B-No.03, Town Houses GOR-III (Res: of Mr. Misbah Tunio).
9.	M/R Residential Colony Sindh Government Hospital Qatar Hospital Orangi Town, Karachi (P/F paving Blocks Boring for water & P/F main Iron Gate).
10.	M/R to Sindh Government Hospital Liaquatabad, (Resideential Colony of Dr. & Staff Flats External Coloring).
11.	Construction of Provincial Secretariat of Safe Blood Transfusion Authority @ Karachi (Internal Electric fication First Floor).
12.	M/R to VIP Rest House No.09, @ S.J.C Clifton Karachi.
13.	M/R to Servant Quarter No.01, Basement Circuit Hosue-I @ GOR Bath Island Karachi (Residence of Mr. Ayyaz Hussain Pario, Care Taker).

DA/as above4[6](5 M (c-B)

(ARSHAD HUSSAÍN BHUTTO)

EXECUTIVE ENGINEER. Provincial Buildings Division No. I.

Copy forwarded with compliments for favour of information to:-

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

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

1.	Name of Procuring Agency:	Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Residntial Colony Sindh Government Hopital Malir Saudabad Karachi (Plaster, Roof Treatment, Coloring, Wood Work etc of Staff Flats).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Sahar Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MUHAMANGI) EXECUTIVE ENGINER Minorities Affairs, Karachi. (ARSHAD HUSSAL) BHUTTO)
EXECUTIVE ENGINEER
Provincial Bujornes Division No. I,
Karachi.

	Division No. I, Karachi.
Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015.
Tender description / Name of work / item:	M/R to Residntial Colony Sindh Government Hopital Malir Saudabad Karachi (Plaster, Roof Treatment, Coloring, Wood Work etc of Staff Flats).
Method of Procurement:	Single stage – one envelope procedure.
Name of Firm / Bidder:	M/S. Tariq Azad Construction Co.
N.T.N:	Available.
Registration with P.E.C	Not Required
Sindh Board of Revenue	Registered
Relevant Experience:	Available.
Turnover of at least last three years	Available.
Funds / Budget	Available.
02% Earnest Money	Available.
Tender Fee / Cost of Bidding Document	Deposited.
	Tender description / Name of work / item: Method of Procurement: Name of Firm / Bidder: N.T.N: Registration with P.E.C Sindh Board of Revenue Relevant Experience: Turnover of at least last three years Funds / Budget 02% Earnest Money

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

(FAZAL MUITAD MANGI) EXECUTIVE ENGINEER Minorities Affairs,

Karachi.

(ARSHAD HUSSALY BYUTTO)
EXECUTIVE ENGINEER
Provincial Bulgings Division No. I,
Karachi.

Name of Procuring Agency:	Division No. I, Karachi.
Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015.
Tender description / Name of work / item:	M/R to Residntial Colony Sindh Government Hopital Malir Saudabad Karachi (Plaster, Roof Treatment, Coloring, Wood Work etc of Staff Flats).
Method of Procurement:	Single stage – one envelope procedure.
Name of Firm / Bidder:	M/S. Uzair Construction Co.
N.T.N:	Available.
Registration with P.E.C	Not Required
Sindh Board of Revenue	Registered
Relevant Experience :	Available.
Turnover of at least last three years	Available.
Funds / Budget	Available.
02% Earnest Money	Available.
Tender Fee / Cost of Bidding Document	Deposited.
	Tender description / Name of work / item: Method of Procurement: Name of Firm / Bidder: N.T.N: Registration with P.E.C Sindh Board of Revenue Relevant Experience: Turnover of at least last three years Funds / Budget 02% Earnest Money

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

(FAZAL MUHA MAD HANGI) EXECUTIVE ENGINEER Minorities Affairs,

Karachi.

(ARSHAD PIUSSALS BHYTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Transhi.

L	Name of Procuring Agency:	Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Bachelor Hostel @ GOR Bath Islnad Karachi (Civil Work).
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)
EXECUTA SENGINEER
Minopries Affairs,
Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.	
3.	Tender description / Name of work / item:	M/R to Bachelor Hostel @ GOR Bath Islnac Karachi (Civil Work).	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. Jeelani Brother 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 MUNAMANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.

(ARSHAD HYSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Dublings Division No. 1,
Karachi.

NIT No. TC/G-55/PBD-1/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.	
3.	Tender description / Name of work / item:	M/R to Bachelor Hostel @ GOR Bath Islnac Karachi (Civil Work).	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder;	M/S. M.N 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 MATTAL MAD MANGI) EXECUTE A ENGINEER Minorities Affairs,

Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated 14-05-2015.	
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.02 Town Houses GOR-III Karachi (Residence of Mr Shahid Pervez Qazi Secretary).	
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 MEHAMMAN MANGI EXECUTION INCINEER Minoritis Affairs, (ARSHADHUSSAN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.	
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.02 Town Houses GOR-III Karachi (Residence of Mr Shahid Pervez Qazi Secretary).	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/S. Public Electric Store.	
б.	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 MONAHAMO STANGE) EXECUTIVE MINGRIED Minorities Affairs,

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.02 Town Houses GOR-III Karachi (Residence of Mr. Shahid Pervez Qazi Secretary).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Uzair 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 MUNAMA) BMANG EXECUTIVE SIGNAS R Minorities Affairs, Karacin. (ARSHAD HUSSAIN PHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.18 @ GOR Bath Island Kyc (Res: of Mr. Aijaz Ahmed Mehessar).
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.

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

(FAZAL MAHAMMAN MANGI EXECUTIVE ANGINEER Minorities Artairs, (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.18 @ GOR Bath Island Kyc (Res: of Mr. Aijaz Ahmed Mehessar).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Haram Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL JUHAMMANGI) EXECUTIVE CONEER Mingrilles Affairs, (ARSHAD HUSSALNBHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	S/R to D.S Flat No.18 @ GOR Bath Island Kyc (Res: of Mr. Aijaz Ahmed Mehessar).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Uzair 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 JUHAWMAD MANGI) EXECUTO E EXGINEER Minarius Affairs,

rachi.

(ARSHAD HUSSAIN BHOTTO)
EXECUTIVE ENGINEER
Provincial Britishes Division No. I,
Rarachi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.07, @ GOR-I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Ather & 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 MININGEN ANGI) EXECUTA EXPLORAÇÃO Minoritàs Affairs, (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buckings Division No. 1,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.07, @ 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. 1,
Karachi.

(FAZAL MUHAMMAN MANGI) EXECUTED STRINGER MINOR Affairs,

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Additional Secretary Flat No.07, @ GOR-I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Haram 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.

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

(FAZAL MUARCUTA MANGI) EXECUTI ANGINE R Minorities Affairs, Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Deputy Secretary Flat No.25, @ GOR- I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Jeelani Brothers 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 MUHAMMANGI) EXECTIONE ENGINEER Minorities Affairs, Karachi. (ARSHAD HUSSAN BHUTTO)
EXECUTIME ENGINEER
Provincial Buildings Division No. I,

NIT No. TC/G-55/PBD-1/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Deputy Secretary Flat No.25, @ GOR- I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Khalil Khan & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL NEUTAWI (O MANGI) EXECUTATE ENGINEER Mihorities Affairs, Karachi. (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Hartichi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Deputy Secretary Flat No.25, @ GOR- I Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Uzair 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 MUHANTMAD MANGI) EXECUTION SENGMENT Medicities Affairs, Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	R/R of Secretary Bungalow No.04 (Town Houses) GOR-III Karachi. (Residence of Mr. Dabeer Ahmed Khan).
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 MATAMMAD MANGI) EXECUTIVE ENGINEER Minorities Affairs, Karachi. (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Ballongs Division No. I,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	R/R of Secretary Bungalow No.04 (Town Houses) GOR-III Karachi. (Residence of Mr. Dabeer Ahmed Khan).
4.	Method of Procurement:	Single stage – one envelope procedure.
5,	Name of Firm / Bidder:	M/S. Uzair 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.

(FAZAU NUHAMMAD MANGI) EXECUTIVE ENGINEER Minorities Affairs, Karachi. (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	R/R of Secretary Bungalow No.04 (Town Houses) GOR-III Karachi. (Residence of Mr. Dabeer Ahmed Khan).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Zaheer Ahmed 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.

PHANNISH MANGI) orities Affairs,

Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	R/R of Secretary B-No.03, Town Houses GOR-III (Res: of Mr. Misbah Tunio).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Zaheer Ahmed 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 MHAMMAN MANGI EXECUTIVE ENGINEER Minushes Affairs.)

(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE PROVINCIAL BUILDINGS DIVISION No. I,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	R/R of Secretary B-No.03, Town Houses GOR-III (Res: of Mr. Misbah Tunio).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Ather & 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 AUHAMIMADAYANGI) EXECUTOR ENGLISER Minkows Affairs, Karachi.

(ARSHAD HOSSAPY BHUTTO)
EXECUTIME ENGINEER
Provincial Buildings Division No. 1,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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-1/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	R/R of Secretary B-No.03, Town Houses GOR-III (Res: of Mr. Misbah Tunio).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Zaheer Ahmed 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.

(FAZALALHAM MADMANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Curachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R Residential Colony Sindh Government Hospital Qatar Hospital Orangi Town, Karachi (P/F paving Blocks Boring for water & P/F main Iron Gate).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S, Zaheer Ahmed 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 MUHANIMAD MANGE) EXECUTIVE POLICER Mingrides affairs (ARSHAD THIS AIN THUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R Residential Colony Sindh Government Hospital Qatar Hospital Orangi Town, Karachi (P/F paving Blocks Boring for water & P/F main Iron Gate).
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 ADMANANGI)
EXECUTIVE EXCITATER
Minorities Affairs,
Karachi,

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R Residential Colony Sindh Government Hospital Qatar Hospital Orangi Town, Karachi (P/F paving Blocks Boring for water & P/F main Iron Gate).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Ather & 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 YUHAMATA MANGI) EXECTIVE EXCIVEER Multiples Affairs, Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Sindh Government Hospital Liaquatabad, (Resideential Colony of Dr. & Staff Flats External Coloring).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Haram Enterprises
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MUHAMMA MANGI EXECUTIVA E SERVEER Millores Affairs, (ARSHAD TRUSS AND BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

		Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Sindh Government Hospital Liaquatabad, (Resideential Colony of Dr. & Staff Flats External Coloring).
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. 1,

Karachi.

(FAZ LANGEN MAN MANGE EXECT NO BENOTKER Minurities Affairs,

Serachi.

(ARSHAD HUSSAT) BHUTTO)
EXECUTIVE ENGINEER
Provincial Buikings 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	Construction of Provincial Secretariat of Safe Blood Transfusion Authority @ Karachi (Internal Electric fication First Floor).
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.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MAHAMMAN MANGI) EXECUTA CHIND LEER Minorus Aparts (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

T.	Name of Procuring Agency:	Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	Construction of Provincial Secretariat of Safe Blood Transfusion Authority @ Karachi (Internal Electric fication First Floor).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Sahar 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 MUH EXECUS Minor MANGI)

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

	Name of Procuring Agency:	Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	Construction of Provincial Secretariat of Safe Blood Transfusion Authority @ Karachi (Internal Electric fication First Floor).
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,
Karuchi.

(FAZAL AUHAMMAD MANGI) EXECTIVATIONEER Minutes Affairs, Karachi. (ARSIAN HUSSAN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Rest House No.09, @ S.J.C Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. M.N 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 MHAHIAD MANGI) EXECUTA (FOR ER (ARSHAD HUSSAL BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-1/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Rest House No.09, @ 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 MILAND MANGI) EXECUTIVA ENGINEER Minustres Affairs, Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to VIP Rest House No.09, @ S.J.C Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S, Uzair 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 MUHAMAD MANGI) EXECUTIVA ENTRE HA Minoraics Attains,

Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Servant Quarter No.01, Basement Circuit Hosue-I @ GOR Bath Island Karachi (Residence of Mr. Ayyaz Hussain Pario, Care Taker).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Zameer Trading.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

MANGI) NetVeer EXECUTE ENGINE Minorities Affairs,

Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Servant Quarter No.01, Basement Circuit Hosue-I @ GOR Bath Island Karachi (Residence of Mr. Ayyaz Hussain Pario, Care Taker).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. Sahar 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.

(FAZAC MURAMANGI)
EXECUTIVE ENGINEER
Mindities Affairs,
Karachi.

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

NIT No. TC/G-55/PBD-I/2014-2015/8153 dated:14-05-2015 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/2014-2015/8153 dated: 14-05-2015.
3.	Tender description / Name of work / item:	M/R to Servant Quarter No.01, Basement Circuit Hosue-1 @ GOR Bath Island Karachi (Residence of Mr. Ayyaz Hussain Pario, Care Taker).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/S. M.N 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 KHALIC)
DIVISIONAL ACCOUNTS OFFICER
Provincial Buildings Division No. I,
Karachi.

(FAZAL MEHANNAL HANGI) EXECUTIVE ENGLISER Mindfales Affairs, Karachi.

(ARSHAD HUSS IN BHUTTO) EXECUTIVE ENGINEER Provincial Buildings Division No. I, Marachi.