

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 Residential Colony Sindh Government Hospital Malir Saud
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,74,200/-
- 8) ENGINEER'S ESTIMATE Rs.9,74,200/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Sahar Enterprises.
- 16) CONTRACT AWARD PRICE Rs.9,73,097/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Sahar Enterprises.
(ii) M/S. Tariq Azad Construction Co.
(iii) M/S. Uzair Construction Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

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

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

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


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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.I
Karachi.

FOR OFFICE USE ONLY

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

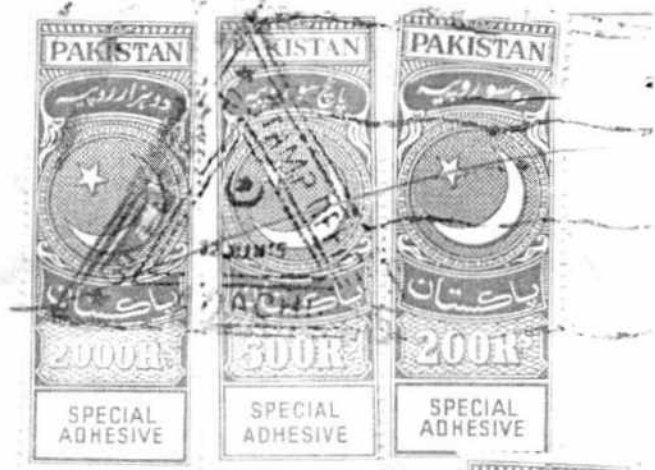
Print

Save

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221

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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. Sahar Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Residential Colony Sindh Government Hospital Malir Saudabad Karachi (Plaster, Roof Treatment, Coloring, Wood Work etc of Staff Flats) and amount of Rs.9,73,097/- (Rupees= NINE Lacs Seventy Three Thousand & Neinty ~~Five~~ only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Work and remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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





(1)

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

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

No. TC/G-55/W.O/8621

Karachi dated: 12-6-15


M.S. Sahar Enterprises,
Government contractor,
Karachi.

Subject :- **WORK ORDER.**
M/R TO RESIDENTIAL COLONY SINDH GOVERNMENT HOSPITAL MALIR SAUDABAD KARACHI (PLASTER, ROOF TREATMENT, COLORING, WOOD WORK ETC OF STAFF FLATS).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-I/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.


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

Copy forwarded with compliments for information to:-

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

Quoted above.

ii) The Assistant Engineer, Provincial Buildings Sub-Division No.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.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

| | | | | | |
|---|--|--------------|---------|---------|------------------------------------|
| | Scraping (b) Ordinary distemper oil bound distemper or Pan on Walls. (SI.54-(b) / P-13) | 12139.0 Sft | 226/88 | %Sft | 27541/- |
| (Rupees Two Hundred Twenty Six & Eighty Eight Paisa) Only. | | | | | |
| | Distemping (b) Two Coats (SI.24-b / P-54) | 10401.00 Sft | 1043/90 | %Sft | 108576/- |
| (Rupees One Thousand Forty Three & Ninety Paisa) Only. | | | | | |
| | Preparing the surface and painting with weather coat of approved make to old weather coat surface. (B) 2 nd & subsequent coat. (SI.39A / P-56) + (SI.39B / P-56) Rs.878/63 (+) Rs.619/85 = 1498/48 | 6941.52 Sft | 1498/48 | %Sft | 104017/- |
| (Rupees One Thousand Four Hundred Ninety Eight & Forty Eight Paisa) Only. | | | | | |
| | Painting old surface (c) Painting doors and windows any type. (i) 1 st coat (ii) second & subsequent coat (SI.4(c) (i + ii) / P-68) | 1106.25 Sft | 1160/- | %Sft | 12833/- |
| (Rupees One Thousand One Hundred Sixty) Only. | | | | | |
| 15. | Painting old surfaces (d) painting guard bars, gates iron bars 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) | 406.0 Sft | 674/60 | % Sft | 2739/- |
| (Rupees Six Hundred Seventy Four & Sixty Paisa) Only. | | | | | |
| 16 | Providing and fixing with jute felt paper of 60 Lbs over roof In/c cleaning of roof with wire brush and removing dust, applying bitumen coat at the rate of 34 Lbs per % Sft as premix inter coats and then laying felt paper with 10% over laps, then applying and spreading hill sand at the rate of 1 Cft for 100 Sft. The cost also in/c necessary fire material, kerosene oil, wood etc. (SI.42 / P-39) | 2980.00 Sft | 106/73 | P.Sft | 318055/- |
| (Rupees One Hundred Six & Seventy Three Paisa) Only. | | | | | |
| Total Rs. | | | | | 8000171/- |
| Less | | | | | 20.10 % on Item # 3 & 10 = 29264/- |
| Total Part-"A" Rs. | | | | | 796753/- |
| SCHEDULE ITEMS PART-"B" (SANITARY WORK) | | | | | |
| 1. | 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. trap. (SI.1-A / P-01) | 03 Nos | 5044/60 | Each | 10089/- |
| (Rupees Five Thousand Forty Four & Sixty Paisa) Only. | | | | | |
| 2. | Providing & fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down granting with or without a vent arm complete with & l/c making requisite number of holes in walls, plinth & floor for Pipe connections & making good cement concrete 1: 2: 4. (SI 20 / P-06) | 03 Nos | 2042/43 | Each | 6127/- |
| (Rupees Two Thousand Forty Two & Forty Three Paisa) Only. | | | | | |
| Total Part-"B" Rs. | | | | | 16216/- |
| SCHEDULE ITEMS PART-"C" (ELECTRIC WORK) | | | | | |
| 1. | Wiring for light or fan point with 3/.029 PVC insulated wire in 20mm (¾") PVC conduit on surface as required. (SI 123 / P-15) | 25 Nos | 797/- | P.Point | 19925/- |
| (Rupees Seven Hundred Ninety Seven) Only. | | | | | |

Handwritten signature

| | | | | | |
|---|--|-------------|--------|---------|----------------------------|
| 1 | Wiring for plug point with 3/0.29 PVC insulated wire in 20mm (3/4") PVC conduit on surface as required.(SI.125 /P-15). | 10 Nos | 669/- | P.Point | 6690/- |
| (Rupees Six Hundred Sixty Nine) Only. | | | | | |
| 2 | Providing & fixing one way SP 5amp switch flush type (33/219) | 25 Nos | 54/- | Each | 1350/- |
| (Rupees Fifty Four) Only. | | | | | |
| 3 | Providing & Fixing three pin 5 Amp plug & socket.(SI.223 / P-33). | 10 Nos | 91/- | Each | 910/- |
| (Rupees Ninety One) Only. | | | | | |
| 4 | Providing & fixing Brass bracket lamp holder suitable for 12mm (1/2") dia bracket.(SI.230 / P-33). | 25 Nos | 72/- | Each | 1800/- |
| (Rupees Seventy Two) Only. | | | | | |
| 5 | Providing & fixing Bakelite ceiling rose with two terminals.(SI.228 / P-33). | 10 Nos | 72/- | Each | 720/- |
| (Rupees Seventy Two) Only. | | | | | |
| 6 | Wiring for main 2-3/0.29 PVC insulated copper wire in existing concealed pipe in/c removing burnt wire from concealed wiring and clean the pipe as directed by the Engineer Incharge.(SI.01 / P-01). | 16.74 Meter | 121/- | P.Meter | 2026/- |
| (Rupees One Hundred Twenty One) Only. | | | | | |
| CHECKED | | | | | Total Part-"C" Rs. 33421/- |
| | | | | | AT PAR 33421/- |
| NON-SCHEDULE ITEMS PART-"D" | | | | | |
| 1. | P/F sanitary fitting chrome plated heavy gauge of approved quality (Irfan or equivalent make) fitted with completed accessories as directed by the Engineer Incharge. | | | | |
| a. | Bib Cock 1/2" dia. | 08-Nos | 445/- | Each | 3560/- |
| b. | Side pillar cock. 1/2" 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 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 & lifting to 7 th floor roof. | 1190.0 Sft | 27/50 | P.Sft | 32725/- |
| 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 as directed by Engineer Incharge. | 28.0 Sft | 750/- | P.Sft | 21000/- |
| 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 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 | 154.0 Rft | 298/- | P.Rft | 45892/- |
| 5 | 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. | 4" dia Wye 45 Degree / Plug Tee. | 10-Nos | 1195/- | Each | 11950/- |

| | | | | |
|--|-----------|-------|-------|--|
| 4" dia Plain Elbow 90/45 Degree. | 04-Nos | 675/- | Each | 2700/- |
| P/F UPVC water supply pipe ¾" dia of AGM or Pak Arab make schedule 40(E) ASTM standard D-1785 with all necessary fittings like elbow, bend, tee etc. This includes fixing on walls with clamps or Jubilee clips upto height of 60'-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 | 720/- |
| 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/- | Each | 4550/- |
| | | | | |
| | | | | Total Part-"D" Rs. 146707/- |
| | | | | Total Part-"C" Rs. 33421/- |
| | | | | Total Part-"B" Rs. 16216/- |
| | | | | Total Part-"A" Rs. 776853/- |
| | | | | G: Total Part (A+B+C+D) Rs. 973097/- |
| | | | | Say Rs. |

CONDITION.

- 1) 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.
- 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.

CONTRACTOR.



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



EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION-I,
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 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 Rs.6,17,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Khalil Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.6,16,188/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(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 : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
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PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

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

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

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

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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi

FOR OFFICE USE ONLY

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

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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. Khalif 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 Islnad Karachi (Civil Work) and amount of Rs.6,16,188/- (Rupees 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:

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

OFFICIAL STAMP
Stamp Office, City Court
Karachi
12 JUN 2015
2.6.15



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/ 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.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.


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

Copy forwarded with compliments for information to:-


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

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

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

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B

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

| S | DESCRIPTION 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 ✓ |
| | Distemping 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 1/2" 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 | | | | 116806 ✓ |
| | PART B, | | | | |
| | 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.Sft ✓ | 114638 ✓ |
| | Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 1/2 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 ✓ |
| | Total | | | | 141723 ✓ |
| | Less 20.15% below | | | | 28557/2 ✓ |
| | B. | | | | 113166/2 ✓ |
| | Part C, W/S & S/E | | | | |
| | 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 ✓ |

Signature

| | | | | | |
|---|--|-----------|-----------|------|-------------------|
| | 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 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable 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 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-No | 5044/60 | Each | 5044 |
| 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) i/c towel rod, brush holder, soap tray, shelf of approved design (s.i.No. 22/19) | 1-Set | 8122/-/40 | Each | 8122 |
| | TOTAL Add, 4.95% above | | | | 28968 1434 1/2 |
| | Part C Electric Items | | | | 30402 1/2 |
| 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 | 669/- | Each | 3345 |
| 3 | P/f Backlite ceiling rose (S.I. 228/33) | 3-Nos | 72/- | Each | 216 |
| 4 | Providing and fixing B.C. bakelite angular type batten holder brass (S.I.NO. 232/33) | 2-Nos | 70/- | Each | 140 |
| | TOTAL | | | | 16453 |
| | Part D N.S.I | | | | |
| 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.Sh | 71100/2 |
| 2 | P/L fancy type porceilien floor & dadotiles 24"x24"x3/8" thick as approved size specified approved quality/make / design & colour i/c laying with bond solution sand mortar 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 | Sft | 135975/2 |

Qy ali

| | | | | | |
|----|---|----------|--------|-------|---------|
| | 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 | 84/2 | 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 |
| | 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 | 6450/2 |
| 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 | 150/2 | 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 ttype imported quality with fancy PVC cancelled board and necessary screws and electric wiring and connection(N.S.I) | 2-Nos | 350/2 | Each | 700/2 |
| 9 | Providing and fixing universal light plug 3 pin 15 amps fancy ttype imported quality with fancy PVC cancelled board and necessary screws and electric wiring 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 | 22680/2 |
| 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 complete0 | 1-No | 2200/2 | Each | 2200/2 |
| 12 | M/F wooden kitchen cabinet with shutter of lassani wood sheet ¾" 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 | 950/2 | Sft | 68400/2 |

[Handwritten signature]

| | | | | |
|---|---|-------|--------|-------------|
| | complete as directed by the Eng: Incharge. | | | |
| | 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 | 37.0 | 448/2 | Sft 16576/2 |
| 4 | S/F sink mixture cock imported of superior quality etc, complete. | 1-No. | 4400/2 | Each 4400/2 |
| | Total D. | | | 339361/2 |
| | 'G' Total Rs, | | | 276827/2 |
| | Say, | | | |

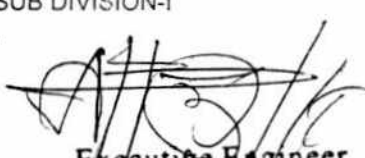
Total: 616188/2

TERMS AND CONDITON

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


CONTRACTOR SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No. I
Karachi.

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 Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,96,900/-
- 8) ENGINEER'S ESTIMATE Rs.9,96,900/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Construction Co.
- 16) CONTRACT AWARD PRICE Rs.9,96,168/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Tariq Azad Construction Co.
(ii) M/S. Public Electric Store.
(iii) M/S. Uzair Construction Co.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

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

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

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


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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

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

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

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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.

12 JUN 2015

NOW this Agreement witnesseth as follows:

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



**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-I/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,
Karachi.

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

of work: REPAIR & RENOVATION OF SECRETARY BUNGALOW NO.02 (TOWN HOUSES)
GOR III KARACHI.(Residence of Mr Shahid Pervez Qazi Secretary)

SCHEDULE B

| S.No | Description | Qty | Rate | Unit | Amount |
|------|--|-------------------|------------|----------|--------------------|
| 1 | 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 mortar.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 mortar 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 21979/2 ✓ |
| 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 | | | | 10802/2 ✓ |
| | A) 20.20% | | | | 106800/2 ✓ |
| | 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 ✓ |
| | Total | | | | 37505 ✓ |
| | Add 3% above | | | | 1838/2 ✓ |
| | B) 4.90% | | | | 39343/2 ✓ |
| | Part C N.S.I (Civil) | | | | |
| 1 | P/F False Ceiling of Gypsum Board 2x1 i/c making aluminum channel frame work as directed by the Engineer Incharge etc complete. | 115.61 ✓ | 144/2 ✓ | Sft ✓ | 16648/2 ✓ |
| 2 | P/F RCC Slab fixing in wall after cutting the block masonry wall two fixed with cement mortar ratio 1.2 etc complete (Size 2'x4") | 80.00 ✓ | 179/2 ✓ | Sft ✓ | 14320/2 ✓ |
| 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 ✓ | 950/2 ✓ | Sft ✓ | 238203/2 ✓ |

CHECKED

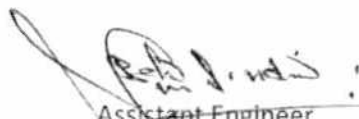
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| | | | | | |
|---|--|------------|--------|------|----------|
| | M/F wooden for dressing cabinet almirah i/c making by using laminated sheet imported quality i/c frame work of wood & shutter with laminated sheet 3/4" thick i/c making shelves depth upto 24" drawers hanger rod shoes rocks etc i/c fitting lock sliding channel hinges etc complete. | 185.06 | 730/- | Sft | 135094/- |
| 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 | 12665/- |
| 7 | P/F Door Hinges Imported quality with screws etc complete. | 72-Nos | 700/- | Each | 50400/- |
| 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/- | Sft | 107788/- |
| | Total D | | | | 850025/- |
| | G Total A+B+C+D | | | | 996168/- |
| | Say Rs | | | | |

TERMS & CONDITION

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


Contractor


Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi


Executive Engineer,
Provincial Buildings Division No. 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 S/R to D.S Flat No.18 @ GOR Bath Island 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/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Construction Co.
- 16) CONTRACT AWARD PRICE Rs.8,70,284/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Tariq Azad Construction Co.
(ii) M/S. Haram Enterprises.
(iii) M/S. Uzair Construction Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

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

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

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


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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

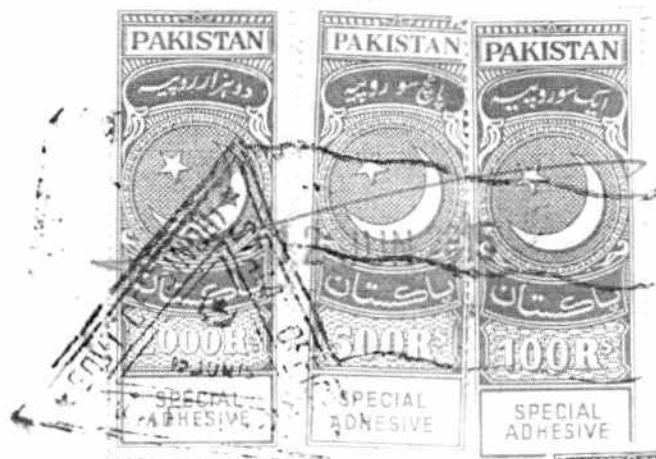
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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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 S/R to D.S Flat No.18 @ GOR Bath Island Kye (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.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
3. In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



**OFFICE 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. AJAZ AHMED MEHESSAR).

Reference :- This office "Letter of Acceptance" No.TC/G-55/PBD-I/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.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.


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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK

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

| S.NO. | DESCRPTION OF ITEMS | QUTY | RATE | UNIT | AMOUNT |
|-------|---|------------|----------|--------|---------------|
| 1 | Dismantling of glazed or encaustic tiles (S.NO.55/13) | 227.5 Sft | 786/50 | %Sft | 1789 |
| 2 | 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 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59) | 21.0 sft | 562/98 | P.Sft | 11823 |
| 3 | 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) | 91.62 Sft | 2364/63 | %Sft | 216647 |
| 4 | P/F deodar almirah 9"- 12" depth I/c boxing with back shelves, shutters brass fitting complete 9s.i.No.24/61) | 28.0 sft. | 1778/50 | P Sft | 49798 |
| 5 | Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/73) | 20.25 | 63/77 | P.Sft | 1291 |
| 6 | Providing and fixing approved quality mort ice lock (S.I.NO.21/60)- | 4-Nos | 1786/13 | Each | 7145 |
| | Part: A. | | | | 288493 |
| | Part B. | | | | |
| 7 | Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/47) | 227.50 | 30509/77 | %Sft | 69410 |
| 2 | 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) | 139.8 | 875/13 | P. Sft | 122343 |
| 3 | Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4" deodar strips and screws(S.I.63-a/74) | 176.02 Sft | 193/53 | P. Sft | 34066 |
| 4 | M/f steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and 1/2" square bars 4" centre to with locking arrangement (S.I.No.24/p-92) | 28.00 | 726/72 | P Sft | 20348 |
| | Total | | | | 246163 |
| | Less 20% Below B. | | | | 139511 |
| | Part C W/S & S/F | | | | 20322 |
| 11 | P/E 6x2 or 6x3 CI floor trape of the approved cleaning design with a CI screwed down grating without a vent arm complete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1.2.4 (S.I.20/6) | 3-Nos | 2042/43 | Each | 6127 |
| 12 | S/F concealed stop cock of superior quality with cp head 1/2" dia (S.I.11-a/18) | 9-Nos | 478/28 | Each | 4305 |
| 13 | S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18). | 9-Nos | 843/92 | Each | 7596 |
| 14 | S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19) | 4-Nos | 1109/46 | Each | 4438 |
| 15 | S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19) | 3-Nos | 2882/- | Each | 8646 |
| 16 | S/F c.p. bath tub mixture of superior quality with head of approved quality (b) with crystal head (s.i.18-b/19) | 1-no | 4598/- | Each | 4598 |
| 17 | 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 pattern(S.I.NO.3-b | 3-Nos | 2047/76 | Each | 6143 |
| 18 | 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 500 gallons capacity(S.I.NO:3-b/21) | 1-Nos | 37505/42 | Each | 37505 |
| 19 | Supplying & fixing bath room accessories set(7 piece)/c | 3-No | 8122/- | Each | 24366 |

(Handwritten signature)


| | | | | | |
|----|--|---------|---------|---------|----------------|
| | 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 | 342 | Each | 10296 |
| | Total Add, 4.99% above C | | | | 114020 569% |
| | Part D. NSI | | | | 119710% |
| 21 | Repair of aluminium sliding window i/c change of rubber pulley around the window shutter also i/c change of sliding 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. | 11-Job. | 2199% | P. Job. | 26189% |
| 22 | P/F of iron steel grill of solid square vertical bar 3/8"x3/8"at 4" centre to centre and 3/4"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% | Each | 61572% |
| 23 | Providing and fixing tube in size vave tech or as approved quality fire burner with double including all cost of labour material cartage and fixing charges in all respect | 1-Nos | 26450% | Each | 26450% |
| 24 | P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (Imported make) | 3-Nos | 2249% | Each | 6747% |
| 25 | P/F Indian WC i/c flushing cistern and also etc complete in all respect. | 1-Nos | 989% | Each | 989% |
| 26 | P/F Wash Basin with Pedistal etc complete in all respect (Imported make) | 3-Nos | 1249% | Each | 3747% |
| 27 | P/F fancy type fan dimmer approved quality etc, complete | 4-Nos | 199% | Each | 796% |
| | Total | | | | 277237% |
| | 'G' Total | | | | |
| | Say | | | | 870286% |

TERMS AND CONDITON

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


CONTRACTOR SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
Karachi.


Executive Engineer
PROVINCIAL BUILDINGS SUB DIVISION-I
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 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 Rs.9,99,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Ather & Co.
- 16) CONTRACT AWARD PRICE Rs.9,98,105/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Ather & Co.
- (ii) M/S. Tariq Azad Construction Co.
- (iii) M/S. Haram Enterprises

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

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

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

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


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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

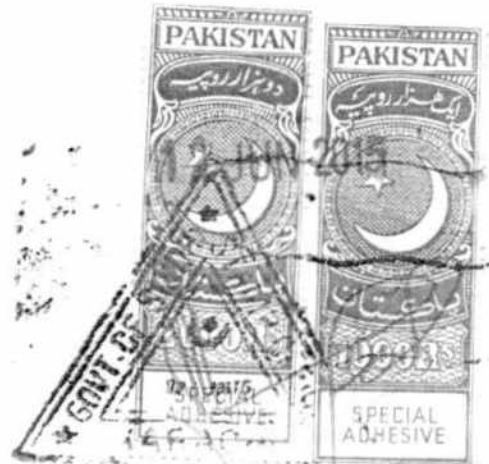
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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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:

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



OFFICE 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-I 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.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.

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

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

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

| S.NO. | DESCRPTION OF ITEMS | QUTY | RATE | UNIT | AMOUNT |
|-------|---|------------|---------|---------|----------|
| 1. | Dismantling of glazed or encaustic tiles (s.i.No.55/13). | 175.5 Sft. | 786/50 | % Sft | 1380 |
| | Total A | 175.5 | | ATPAK | 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). | 371.0 | 1592/69 | P. Sft. | 590888 |
| | Total | | | | 590888 |
| | Less 20.20 % Below | | | | 119359/- |
| | Total B | | | | 471529/- |
| | Part: B, N.S.I! | | | | |
| 1. | P/L fancy type porceilien floor & dadotiles 24"x24"x3/8" thick as approved size specified approved quality/make / design & colour i/c laying with bond solution sand mortar 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) | 1452.8 | 350/- | Sft | 508396/- |
| 2. | S/F shower mixture set i/c necessary fittings coated complete in all respect. | 2-No. | 8400/- | Each | 16800/- |
| | Total B. | | | | 525196/- |
| | 'G' Total | | | | 998105/- |
| | Say, | | | | |

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


 CONTRACTOR SUB ENGINEER


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.


 Provincial Buildings Sub Division-I
 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 Deputy Secretary Flat No.25, @ GOR-I Bath Island Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.6,74,800/-
- 8) ENGINEER'S ESTIMATE Rs.6,74,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Jeelani Brothers Construction Co
- 16) CONTRACT AWARD PRICE Rs.6,49,931/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Jeelani Brothers Construction Co
(ii) M/S. Khalil Khan & Co.
(iii) M/S. Uzair Construction Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

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

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

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


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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Building Division No.1
Karachi

FOR OFFICE USE ONLY

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

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

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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. 7, 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 Deputy Secretary Flat No.25, @ GOR-1 Bath Island Karachi and amount of Rs.6,49,931/- (Rupees= Six Lac Forty 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:

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



**OFFICE 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.01/8626

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

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

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

| S.NO. | DESCRIPTION OF ITEMS | QUTY | RATE | UNIT | AMOUNT |
|-------|---|---------------|-----------|----------|----------------------|
| 1 | Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13) | 6088.30 Sft | 226/88 | %Sft ✓ | 13813 ✓ |
| 2 | 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) | 73.50 ✓ | 1273/76 ✓ | P.Sft ✓ | 93621 ✓ |
| 3 | Distemping two coats (S.I.NO.24-b/P-54) | 1570.15 | 1043/90 | %Sft ✓ | 16391 ✓ |
| 4 | 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 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59) | 17.87 Sft ✓ | 562/98 ✓ | P.Sft ✓ | 10060 ✓ |
| 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 paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55) | 4518.24 Sft ✓ | 1772/38 ✓ | %Sft ✓ | 80080 ✓ |
| 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 ✓ | P. Sft ✓ | -125624 125609 ✓ |
| 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 ✓ | P. 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 ✓ | 49/97 ✓ | P. Sft ✓ | 17290 ✓ |
| 14 | P/f aluminium sheet on doors pasted with glue as per requirement. (S.I.61/p-66). | 40.50 Sft ✓ | 63/77 ✓ | P.Sft ✓ | 2583 ✓ |
| | Total A | | | | 439126 ✓ 17565/ ✓ |
| | Part B W/S & S/F | | | | 421561/ ✓ |
| 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 1/2"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 complete 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 ✓ |

| | | | | | |
|---|---|------------|------------|--------|---------|
| | clamp 3/4" 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) | | | | |
| 3 | S/F wash basin mixture of superior quality with CP head 1/2" 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 (b)superior patern(S.I.NO.9-b | 1-Nos ✓ | 2047/76 ✓ | Each ✓ | 2048 ✓ |
| 6 | Supplying & fixing bath room accessories set(7 piece)w/c towel rod, brush holder, soap tray, shelf of approved design (22/19) | 1-No ✓ | 8122/40 ✓ | Each ✓ | 8122 ✓ |
| 7 | S/F muslim Shower with double bib cock etc complete. (19-a/19) | 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 capacity(S.I.NO. 3-b/21) | 1-No ✓ | 30773/42 ✓ | Each ✓ | 30773 ✓ |
| | Total | | | | 61579 ✓ |
| | Add, 4.99% above B | | | | 3073 ✓ |
| | Part C Electric Items | | | | 64652 ✓ |
| 1 | Wiring for light or fan point with (3/.029)PVC insulated wire (S.I.NO.123/15) | 10-Nos ✓ | 797/- ✓ | Each ✓ | 7970 ✓ |
| 2 | Wiring for plug point with (3/.029) pvc insulated wire(S.I.NO.125/15) | 4-Nos ✓ | 669/- ✓ | Each ✓ | 2676 ✓ |
| 3 | Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33). | 6 Nos ✓ | 72/- ✓ | Each ✓ | 432 ✓ |
| 4 | P/f B.C. batten holder (S.I.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 | | | e par | 24228 ✓ |
| | Part D NSI | | | | |
| 1 | S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete | 1-No | 3000/- ✓ | Each ✓ | 3000 ✓ |
| 2 | Making and fixing wooden cabinet American /Italian style 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 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 | 109.32 Sft | 700/- ✓ | P.Sft | 76524 ✓ |
| 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 | 2400/- ✓ | P.Sft | 10800 ✓ |
| 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 | 1400/- ✓ | Each | 2800 ✓ |
| 5 | S/F fancy type fan dimmer imported make with | 4-nos | 1990/- ✓ | Each | 796 ✓ |

Am


| | | | | | |
|----|---|--------|---------|------|----------|
| | existing fancy sheet as approved shape design and make by the E.E. incharge including necessary electric connection etc. | | | ✓ | |
| 6 | Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete. | 1-No | 19290/- | Each | 19290/- |
| 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 | 2000/- | 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 | 300/- | 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 | 270/- | Each | 1080/- |
| 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 | 500/- | Each | 6000/- |
| | Total D | | | | 139490/- |
| | G Total | | | | 649931/- |
| | Say Rs | | | | |


TERMS AND CONDTION

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


CONTRACTOR


SUB ENGINEER


ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.


Executive Engineer
Provincial Buildings Division No. I
Karachi.

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 Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.7,54,100/-
- 8) ENGINEER'S ESTIMATE Rs.7,54,100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Construction Co.
- 16) CONTRACT AWARD PRICE Rs.7,53,624/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(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 : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

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

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

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

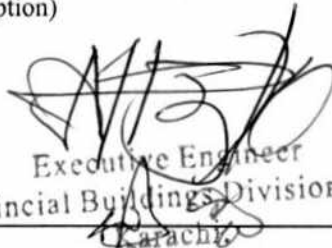
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.1
Karachi

FOR OFFICE USE ONLY

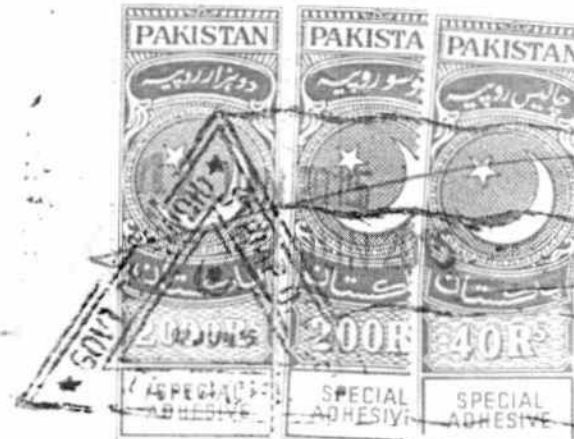
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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224



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 12th 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. Farid 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 Bungalow No.04 (Town Houses) GOR-III Karachi. (Residence of Mr. Dabul 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 remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

Copy forwarded with compliments for information to:-

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

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

| Description | Qty | Rate | Unit | Amount |
|---|---------|----------|---------|----------|
| P/F in position doors & windows and ventilators of first class deodar wood frame and 1-3/4" thick commercial ply venner shutter of first class deodar skeleton (hollow) and commercial ply wood (3-ply) on both sides. (S.I.9/58(-)25-b/61)(1227/36(-)370/83) | 41.63 | 856/53 | Sft | 35652 |
| 2 First Class deodar wood wrought joinery 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.I.7-b/58)(1273/76(-)137/83) | 36.00 | 902/93 | Sft | 32505 |
| 3 Dismantling glazed or encaustic tiles (s.I.No.55/13). | 383.00 | 786/50 | % Sft. | 3012 |
| Total | | | | 71194 |
| Less % Below Item 1&2 | | | | 13666 |
| Total <i>Net</i> | | | | 57528 |
| Part A-I NSI | | | | |
| 1 R/F approved quality floor tiles (Imported quality) size upto 20"x20" laid over cement chemical bond i/c filling the joints with white cement or tiles grout in desired shape i/c finishing and cutting tiles to proper profile for floor or dado i/c all cost of material labour & cartage etc complete. | 1171.08 | 319/80 | P. Sft. | 374511/2 |
| 2 P/F Bath room tiles upto (18x12)x1/4' Master Shabbir or equivalent quality laid over 1.2 cement mortar 1/2" 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. | 383.00 | 294/90 | Sft | 112947/2 |
| Total A-I | | | | 487458 |
| G Total A | | | | |
| Part B W/S & S/F | | | | |
| 1 P/F 22x16 lavatory basin in white glazed earthen ware complete with and i/c the cost of WI or CI ventilator brackets 6" built into walls pointed white in two coats after a primary coat of red head of paint a pair of 1-1/2 dia rubber plug and chrome plated brass chain 1-1/4 dia malleable iron or brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement mortar 1.2.4 Foreign or equivalent)(S.I.13/4) | 2-Nos | 6237/- | Each | 12474 |
| 2 Add extra for labour for providing and laying of earthen ware pedestal white or coloured glazed foreign or equivalent.(S.I | 2-Nos | 2533/47 | Each | 5067 |
| 3 S/F Bath Room Accessories set (7-Pieces) i/c towel rod brush holder soap tray shelf of approved design i/c cost of screws nuts etc | 2-Nos | 10322/40 | Each | 20644 |

M. A. Khan

| | | | | | |
|---|---|-----------|----------|------|-----------|
| | complete (Master Brand). | | | | |
| | S/F CP Muslim Shower with crystal head etc complete.(S.I.19b/19) | 4-Nos | 3432/- | Each | 13728 |
| | P/F squatting type white glazed earthen ware wc pan with front flush into & complete with including the cost of cistern with internal fitting and flush type bends and making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (foreign equilent)(b) WC 19"clear earthen ware low level flush tank 3-gallons (ii) with 4"dia earthen ware & plastic themble | 1-Nos | 5486/80 | Each | 5487 |
| 6 | S/F in position CP long bib cock 1/2"thick CP bib cock light pattern(S.I 13-a/19) | 2-Nos | 1109/46 | Each | 2217 |
| | Total | | | | 59659 |
| | Add % above | | | | 2977 1/2 |
| | B 4.99 | | | | 62636 1/2 |
| | Part B I W/S & S/NSI | | | | |
| 1 | P/F 4" diaUCPVC Pipe of AGM Pak Arab or equilent quality make sch.80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. | 10.00 | 264 1/2 | Rft | 2640 1/2 |
| B | ---do---3"dia | 30.00 Rft | 239 1/2 | Rft | 7170 1/2 |
| 2 | P/F UPVC Sanitary fitting make Pak Arab or equilent quality with AGM solution as directed by the Engineer Incharge. | | | | |
| A | 3"dia floor trape | 6-Nos | 809 1/2 | Each | 4854 1/2 |
| B | 3"dia Tee | 2-Nos | 784 1/2 | " | 1568 1/2 |
| C | 3" dia Bend | 2-Nos | 709 1/2 | " | 1418 1/2 |
| D | 3"dia Plug Tee | 2-Nos | 789 1/2 | " | 1578 1/2 |
| E | 3"dia Cowel | 1-No | 219 1/2 | Each | 219 1/2 |
| F | 4"dia Bend | 2-Nos | 764 1/2 | " | 1528 1/2 |
| G | Floor trape Jalli 6x6 | 6-Nos | 379 1/2 | " | 2274 1/2 |
| 3 | P/F CPVC Pipe of AGM Pak Arab or equilent quality make sch 80 a water supply for roof and water and joints with AGM solution and making hole in walls plinth and floor for pipe connection etc complete as directed by the Engineer Incharge. | 40.00 | 94 1/2 | Rft | 3760 1/2 |
| 4 | P/F Bath Shower mixture set i/c shower i/c cp coated rod upto 4ft etc complete. | 2-Nos | 944 1/2 | Each | 1888 1/2 |
| 5 | P/F CP Tee Cock a dia pattern as directed by Engineer Incharge. | 6-Nos | 1533 1/2 | " | 9198 1/2 |
| 6 | P/F CP Coated double bib cock a dia as approved directed by Engineer Incharge. | 3-Nos | 2495 1/2 | " | 7485 1/2 |
| 7 | P/F European Commode Couple set master make use of equilent quality earthen ware with flush tank seal cover approved design shape i/c making holes good in cc 1.2.4 i/c carriage from shower room to site as directed by the Engineer | 2-Nos | 1994 1/2 | " | 3988 1/2 |

| | | | |
|---|-------|---------|----------|
| Incharge. | | | |
| P/F cp or coated basin mixture (master make) or equivalent quality shape & design as directed by the Engineer Incharge. | 2-Nos | 8490/- | 16980/- |
| P/F Water heater geyser 30 gallons (Singer make) USA make thermostat i/c necessary fitting as required. | 1-No | 26490/- | 26490/- |
| Total B (I) | | | 146022/- |
| G Total B | | | |
| G Total A+B | | | 753624/- |

TERMS & CONDITION

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

Contractor


Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi


Executive Engineer
Provincial Buildings Division No. I
Karachi.

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 PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Tariq Azad Construction Co.
- 16) CONTRACT AWARD PRICE Rs.9,59,175/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/S. Tariq Azad Construction Co.
- (ii) M/S. Ather & Co.
- (iii) M/S. Zaheer Ahmed Khan & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

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

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

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

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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi

FOR OFFICE USE ONLY

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

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

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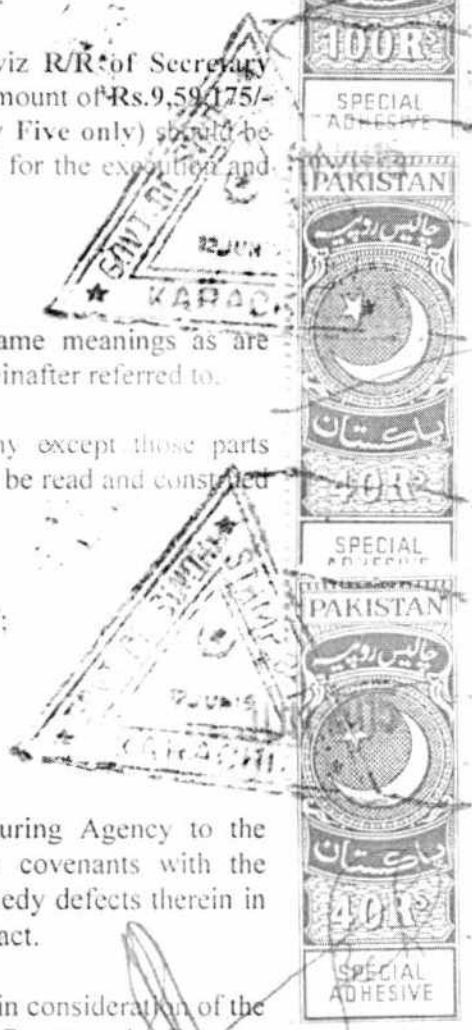
FORM OF CONTRACT AGREEMENT

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 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 execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



12 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/ 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-I/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. I,
Karachi.

Copy forwarded with compliments for information to:-

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

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

| S.No. | Description | Qty | Rate | Unit | Amount |
|-------|---|--------------------------|----------|--------|--------------------------|
| 1 | P/L c.c. block masonry 1:3:6. Wall 6" and below in thickness set in 1:6. Cement mortar 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 sprinkling 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) | 3044.75 Sft 3111.9 | 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 26380/= |
| 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.(2 nd & 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 2 nd & 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 square fixed to chowkats with | 260.75 | 222/40 | Sft | 57991 |

[Handwritten signature]

| | | | | | |
|---------------------------|---|--------------|---------|--------|---------|
| 15 | 3/4" deodar strips and screws (S.I.94- 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 | Each | 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 |
| Total | | | | | 700177 |
| Less %below Item No 4,5,6 | | | | | 33574/ |
| A 20.05 | | | | | 666623/ |
| Part A (II) NSI | | | | | |
| 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 | 612.45 | 384/90 | 2 Sft. | 198985/ |
| 2 | M/F Cabinet i/c shutter of 3/4" thick lassani sheet and frame work with deodar wood 1-1/2"x1" patal with classic formica sheet of tark venner shutter i/c lassani sheet shelf fixed as per required depth upto 1/8" thick also making draws etc approved design and shape i/c necessary fittings etc complete. | 94.39 Sft | 729/80 | Sft | 68886/ |
| 3 | P/F Marble Top 3/4" thick approved design colour i/c cutting matching edges and chemical polishing etc complete. | 37.80 | 449/50 | Sft | 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 | 4500/2 | Each | 4500/ |
| 5 | P/F CP Sink Mixture approved quality & design etc complete. | 1-No | 3190/ | Each | 3190/ |
| Total D | | | | | 292552/ |

CHECKED

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.
- ~~Arbitration clause stands deleted from the agreement.~~
- No Premium shall be paid on Non Schedule Items
- 100% well Graded crushed bajri shall be used in items of work without any extra payment.
- No any items of exveceed then the quantity provided in the schedule B without prior of the Executive Engineer.
- All sample of items should be got approved by the Executive Engineer.

[Signature]
Contractor

[Signature]
Assistant Engineer,
Provincial Buildings sub Division-IX,
Karachi

[Signature]
Executive Engineer
Provincial Buildings sub Division No. I,
Karachi.

759175/

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 Residential Colony Sindh Government Hospital Qatar Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,75,700/-
- 8) ENGINEER'S ESTIMATE Rs.9,75,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Zaheer Ahmed Khan & Co.
- 16) CONTRACT AWARD PRICE Rs.9,75,121/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Zaheer Ahmed Khan & Co.
(ii) M/S. Tariq Azad Construction Co.
(iii) M/S. Ather & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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COMPLIANT?

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

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THE TIME OF OPENING OF BIDS?

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

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CONTRACT?
(Attach copy of the bid evaluation report)

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

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

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

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


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

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

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. 1
Karachi.

FOR OFFICE USE ONLY

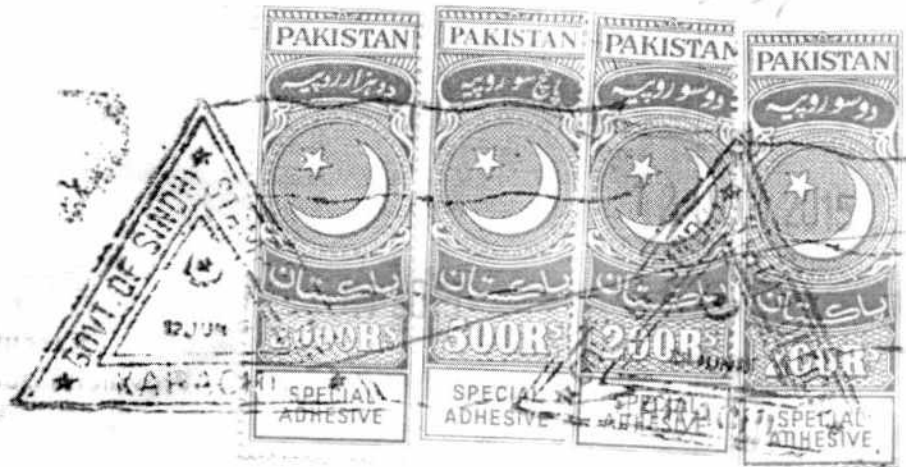
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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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FORM OF CONTRACT AGREEMENT

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WHEREAS the Procuring Agency is desirous that certain Works, viz M/K Residential Colony Sindh Government Hospital Qatar Hospital Orangi Town, Karachi (P/F paving Blocks Boring for water & P/F main Iron Gate) and amount of Rs.9,75,121/- (Rupees 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:

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



OFFICE 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/ 8630

Karachi dated: 12-6-15

To :

M/S. Zahceer 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 HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for information to:-

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

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) | | | | | |
| 1. | 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 ninety nine & P's. Seventy seven) only | | | | | |
| 2. | 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/- |
| Rupees (Five hundred sixteen) only | | | | | |
| 3. | 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 | 179/10 | PRft | 25074/- |
| Rupees (One hundred seventy nine & Ps. 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 hundred 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/- |
| Rupees (Seven hundred twenty six & Ps. Seventy two) only | | | | | |
| Total Rs. | | | | | 949894/- |
| Less 0.05% below item No. 1 (-) Rs. | | | | | 157011/- |
| Add 9.99% above item No. 5 (+) Rs. | | | | | 5514/- |
| Total Part-"A" Rs. | | | | | 798397/- |
| NON-SCHEDULE ITEMS PART-"B" | | | | | |
| 1. | P/F Deep wel pump 1 HP single phase 2900 RPM 50-HZ 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. | 01-No | 4549/- | Each | 4549/- |
| 2. | 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/- |
| 3. | Construction of manhole or inspection chamber 2'-0"x2'-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 mortar 6" thick with 6" thick C.C. 1:4:8 in foundation, 1/2" thick | 10-Nos | 5649/- | Each | 56490/- |

| | | | | |
|---|--|---------------------------|-------------|----------|
| | 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 Sft. | 589/2 P/8ft | 23560/2 |
| | | Total Part-"B" Rs. | | 176726/2 |
| | | Total Part-"A" Rs. | | 798397/2 |
| | | G: Total Part (A+B) Rs. | | 975123/2 |
| | | Say Rs. | | |

CONDITION.

- 1). 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.
- 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.

CONTRACTOR.


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


 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-I,
 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 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 Rs.9,99,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Haram Enterprises.
- 16) CONTRACT AWARD PRICE Rs.9,99,394/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Haram Enterprises.
(ii) M/S. Tariq Azad Construction Co.
(iii) M/S. Public Electric Store.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

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

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

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


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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Engineering Division No. I,
Karachi.

FOR OFFICE USE ONLY

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

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

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Reset

224

10

3000/-



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. 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:

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



**OFFICE 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/ 8631

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,
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.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.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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

"Schedule B"
"ABSTRACT OF COST"

| # | DESCRIPTION OF ITEMS | QTY: | RATE | UNIT | AMOUNT |
|---|---|-----------------|---------|--------|------------------|
| SCHEDULE ITEMS PART-"A" (CIVIL WORK) | | | | | |
| 1 | Scraping (b) Ordinary distemper oil bound distemper or Pain on Walls. (SI.54-(b) / P-13). | 31173.00 Sft | 226/88 | %Sft | 70725/- |
| Rupees. two hundred twenty six. And. Eighty eight. Paise | | | | | |
| 2 | Preparing the surface and painting with weather coat of approved make to old weather coat surface (b) 2 nd & subsequent coat (39-A+B P/56). | 30534.00 Sft | 1498/48 | %Sft | 457546/- |
| Rupees. one thousand four hundred ninety eight. And. Forty eight. Paise | | | | | |
| 3 | Extra labour for external surface for distemper / paint / white wash / color wash / weather coat above 20'-0 height using long ladder of jhoola for each every 10'-0 additional height (20'-0 to 30'-0) (SI.42/P56) (228.09 x 2 = 456/18) | 6550.00 Sft | 456/18 | %Sft | 29880/- |
| Rupees. four hundred fifty six. And. Eighteen. Paise | | | | | |
| 4 | Extra labour external surface (30'-0 to 40'-0) (SI.42/P-56) (228.09 x 2x2 = 912/36) | 6550.00 Sft | 912/36 | %Sft | 59760/- |
| Rupees. nine hundred twelve. And. Thirty six. Paise | | | | | |
| 5 | Extra labour external surface (40'-0 to 50'-0) (SI.42/P-56) (228.09 x 3x2 = 1368/54) | 4292.00 Sft | 1368/54 | %Sft | 58738/- |
| Rupees. one thousand three hundred sixty eight. And. Fifty four. Paise | | | | | |
| 6 | Distemping. (b) Two coats. (SI.24(b) / P-54). | 13999.00 Sft | 1043/90 | %Sft | 146136/- |
| Rupees. one thousand & forty three. And. Ninety. Paise | | | | | |
| 7 | Painting old surfaces (d) painting guard bars, gates iron bars 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). | 1623.00 Sft | 674/60 | % Sft | 10949/- |
| Rupees. six hundred seventy four. And. Sixty. Paise | | | | | |
| 8 | Painting old surface (c) Painting doors and windows any type. (i) 1 st coat (ii) second & subsequent coat (SI.4(c) (i + ii) / P-68). | 3371.00 Sft | 1160/06 | %Sft | 39106/- |
| Rupees. one thousand one hundred sixty. And. Six. Paise | | | | | |
| 9 | 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) | 672.00 Sft | 199/77 | P/Sft | 134245/- |
| Rupees. one hundred ninety nine. And. Seventy seven. Paise | | | | | |
| Total Rs. | | | | | 1007085/- |
| CHECKED Less 20.05 on item No. 9 | | | | | 26916/- |
| (A) Total Rs: | | | | | 980169/- |
| NON-SCHEDULE ITEMS PART-"C" | | | | | |
| 1. | P/F UPVC soil and vent pipe 4" dia of AGM or Pak Arab make schedule SDR- 41(B) pipe without fittings which will be paid 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 solvent / JTG solution. The rate includes all cost of labour, material, and cartage, as directed by Engineer Incharge. | 36.00 RR | 297/ | P. Rft | 10692/- |

[Signature]

| | | | | |
|---|--------|-------|---------------------------------|---------|
| 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 | | | | |
| b). 4" dia plug tee | 07-Nos | 1219/ | Each | 8533/ |
| | | | Total Part-"B" Rs. | 19225/ |
| | | | Total Part-"A" Rs. | 980169/ |
| | | | G: Total Part (A + B + C) Rs. | 999394/ |
| | | | SAY Rs. | 999394/ |

CONDITION.

- 1). 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.
- 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.

CONTRACTOR.


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


 EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-I,
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 Construction of Provincial Secretariat of Safe Blood Transfusio
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.9,66,000/-
- 8) ENGINEER'S ESTIMATE Rs.9,66,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Public Electric Store.
- 16) CONTRACT AWARD PRICE Rs.9,65,052/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Public Electric Store.
(ii) M/s. Sahar Enterprises.
(iii) M/s. Khalil Khan & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

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

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

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

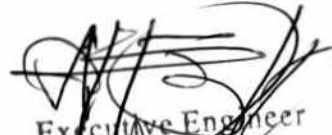
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Building Division No.1,
Karachi

FOR OFFICE USE ONLY

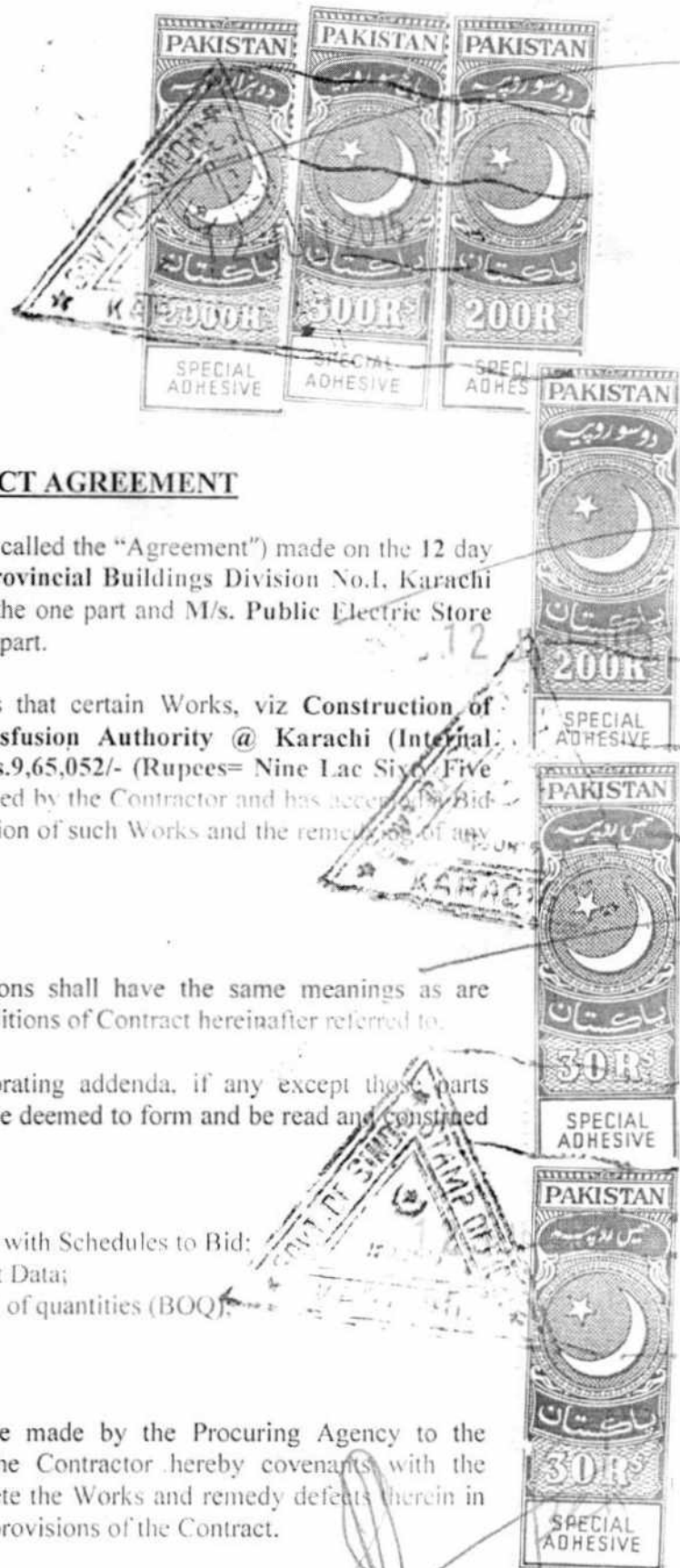
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

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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. 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 Electricification First Floor) and amount of Rs.9,65,052/- (Rupees= Nine Lac Six Five Thousand & Fifty Two only) should be executed by the Contractor and has accepted the Bid by the Contractor for the execution and completion of such Works and the remedy of any defects therein.

NOW this Agreement witnesseth as follows:

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

12 JUN 2015



**OFFICE 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 ELECTRICIFICATION
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 HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

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


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

ork

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

" SCHEDULE 'B' "

| DESCRIPTION OF ITEMS. | QTY: | RATE. | UNIT | AMOUNT. |
|---|---------------|---------|----------|---------|
| ing for light or fan point with 3/029 PVC insulated wire in mm (3/4") PVC conduit recessed in the wall or column as wired (15/124) | 86 Nos | 1130/- | P/Point | 97180/- |
| Rupees. One thousand one hundred thirty. Only. | | | | |
| ing for plug point with 3/029 PVC insulated wire in 20mm 1") PVC conduit recessed in the wall or column as wired. (15/126) | 12 Nos. | 985/- | P/Point. | 11820/- |
| Rupees. Nine hundred eighty five. Only. | | | | |
| ing for call bell point with 3/029 PVC insulated wire in mm (3/4") PVC conduit recessed in the wall or column as wired.(15/128) | 08 Nos | 1764/- | P/Point | 14112/- |
| One thousand seven hundred sixty four. Only. | | | | |
| roviding & fixing one way SP 5amp switch flush type (33/219) | 86 Nos. | 54/- | P/ No. | 4644/- |
| Rupees. Fifty four. Only. | | | | |
| P/F two pin 5 amps plug & socket flush type. (SI.225/P-33) | 12 Nos. | 83/- | P/ No | 996/- |
| Rupees. Eighty three. Only. | | | | |
| roviding & fixing three pin 10/15amp plug & socket flush type (33/227) | 24 Nos. | 162/- | P/Nos. | 3888/- |
| Rupees. One hundred sixty two. Only. | | | | |
| P/F Bakelite ceiling rose with two terminals. (SI.228/P-33) | 53 Nos. | 72/- | P/Nos. | 3816/- |
| Rupees. Seventy two. Only. | | | | |
| Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/029 copper conductor in 3/4" dia PVC conduit on surface. (1/3) | 213.10 Met | 171/- | P/Meter | 36440/- |
| Rupees. One hundred seventy one. Only. | | | | |
| Providing & laying (MAIN or SUB MAIN) PVC insulated with size 2-7/036 (4mm ²) copper conductor in 3/4" dia PVC conduit on surface (1/4) | 152.43 Met | 200/- | P/Meter | 30486/- |
| Rupees. Two hundred. Only. | | | | |
| Providing & fixing circuit breaker , 10,15,20,30,40,50 & 63amp SP (TB-5S) on prepared board as required. (SI. 203/P-31) | 30 Nos. | 916/- | P/Nos. | 27480/- |
| Rupees. Nine hundred sixteen. Only. | | | | |
| P/F 40 & 50 Amps TP circuit breaker (Terasaki /LG/Mueller) after removing of existing burnt / damage / old circuit breaker after disconnection of main power supply & reconnection the same after fixing of circuit breaker as required as per instruction of Engineer Incharge. (SI.213/P-32) | 04 Nos. | 4592/- | P/Nos. | 18360/- |
| Rupees. Four thousand five hundred ninety two. Only. | | | | |
| P/F circuit breaker 250 amp TP setting 160-250 amp (XS- 250NJ) on prepared board as required. (SI.209/P-31) | 01 No | 27411/- | P/No | 27411/- |
| Rupees. Twenty seven thousand four hundred eleven. Only. | | | | |

| | | | | |
|---|--------|---------|--------|----------|
| P/F of flood light 400 watts (HPIT) having IP 65 classification 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 and instruction of Engineer Incharge. (Sl.167/P-26) | 06 Nos | 16980/- | P/ Nos | 101880/- |
|---|--------|---------|--------|----------|

Rupees. Sixteen thousand nine hundred eighty. Only.

| | | | | |
|---------------------------------------|--------|------|------|--------------------------|
| P/F brass Batten holder (Sl.232/P-33) | 61 Nos | 70/- | P/No | 4270/- |
| | | | | Rupees. seventy. Only.) |
| CHECKED | | | | Total Rs. 382783/- |

PART (B) NON-SCHEDULE ITEMS.

| | | | | |
|--|------------|----------|--------|------------------------|
| 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 1/2 | P/Sft | 35989 1/2 |
| 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 Nos. | 119 1/2 | Each | 1071 1/2 |
| 3 P/F fan dimmer of ceiling fan Pak / Royal / GFC of approved quality & make as directed by the Engineer Incharge | 13 Nos. | 199 1/2 | Each. | 2587 1/2 |
| 4 P/F Call bell Ding Dong type of approved quality & make as directed by the Engineer Incharge. | 08 Nos | 299 1/2 | Each | 2392 1/2 |
| 5 P/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 1/2 | Each. | 49270 1/2 |
| 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 1/2 | Each. | 2457 1/2 |
| 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 | 648 1/2 | Each | 15552 1/2 |
| 8 P/F ceiling light of approved quality & make as directed by the Engineer Incharge. | 24 Nos | 649 1/2 | Each | 15576 1/2 |
| 9 P/F 24-watts energy saver of approved make & quality as directed by the Engineer Incharge. | 61 Nos | 294 1/2 | Each | 17934 1/2 |
| 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 Rft | 245/90 | P/Rft. | 26554 1/2 44756 1/2 |
| 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 1/2 | P/Rft | 378950 1/2 |

Handwritten signature

5mm PVC insulated copper wire single conductor in
 ing concealed / open surface conduit as earth continuity
 actor in/c connecting main copper wire metallic body as
 ed by the Engineer Incharge.

632.00
Rft.

24/90

P/Rft.

15737/

B) Total Rs. 582269/

A) Total Rs. 382783/

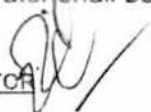
(A+B) Total Rs. 965052/

Say Rs.

DITION.

1. 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.

CONTRACTOR



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



EXECUTIVE ENGINEER
 PROVINCIAL BUILDINGS DIVISION-I,
 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 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 Rs.5,00,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. M.N Construction Co.
- 16) CONTRACT AWARD PRICE Rs.4,99,997/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i) M/S. M.N Construction Co.
(i.e. 1st, 2nd, 3rd EVALUATION BID). (ii) M/S. Khalil Khan & Co.
(iii) M/S. Uzair Construction Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

| | |
|-----|---|
| Yes | x |
| No | |

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

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

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

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

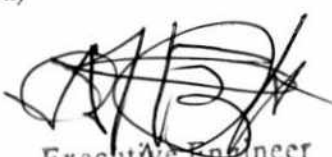
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

| | |
|-----|---|
| Yes | x |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I,
Karachi.

FOR OFFICE USE ONLY

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

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

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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:

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



OFFICE 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.01/8628

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.

Reference :-

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. 1,
Karachi.

Copy forwarded with compliments for information to:-


- i) The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Quoted above.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.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. 1,
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 Sft | 226/88 | %Sft | 6866 |
| 2 | Distemping two coats (S.I.NO.54/24-b) | 724.07 Sft | 1043/90 | %Sft | 7580 7559/2 |
| 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 Archtrave 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 | | | @ per | 75857 |
| | PART B, | | | | |
| 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 pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/47) | 687.15 Sft | 30509/77 | %Sft | 209647 |
| 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 | 38260 |
| 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 i/c handle stoppers & locking arrangement etc, complete (s.i.No. 84-a/108). | 80.0 Sft. | 1592/69 | P. Sft. | 127415 |
| | Total | | | | 405322 |
| | Less 20.0% Below B | | | | 81267/2 |
| | | | | | 324055/2 |

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| PART C. N.S.I. | | | | | |
|----------------------|---|-----------|--------|-------|----------|
| 1. | Making and fixing wooden cabinet with shutters of lasani wood sheet ¾" 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 | 73714/5 |
| 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 | 449/80 | P.Sft | 20691/5 |
| 3 | S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required. | 1-No | 199c/ | Each | 199c/ |
| 4 | S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete | 1-No | 389c/ | Each | 389c/ |
| Total C | | | | | 100085/5 |
| 'G' Total Rs, | | | | | 499997/5 |
| Say, | | | | | |

TERMS AND CONDITION

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.

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 Rs.1,97,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Two Months
- 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)
- 12) NUMBER OF BIDS RECEIVED 3. No's
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 3. No's
- 14) BID EVALUATION REPORT Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Zameer Trading.
- 16) CONTRACT AWARD PRICE Rs.1,97,641/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/S. Zameer Trading.
(ii) M/S. Sahar Enterprises.
(iii) M/S. M.N Construction Co
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

| | |
|-----|--------------------------------|
| Yes | Sr. No.24219, ID No.1575219830 |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

| | |
|-----|---|
| Yes | X |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

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

| | |
|-----|---|
| Yes | X |
| No | |

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

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

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

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


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

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

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

| | |
|-----|---|
| Yes | X |
| No | |

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Buildings Division No.1
Karachi

FOR OFFICE USE ONLY

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

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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:

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



**OFFICE 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-I/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.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.


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

Copy forwarded with compliments for information to:-


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

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

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

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

NAME OF WORK M/R to Servant Quarter No.1 Basement Circuit House I at at GOR Bath Island Kyc.
(Residence of Mr Ayyaz Hussain Pario) Care Taker

| S.NO. | DESCRIPTION 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 | Distemping 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 ✓ | 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 | | | | | 51415 ✓ |
| PART B. | | | | | |
| 1 | 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 perral 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). | 48.75 ✓ | 875/13 ✓ | P. Sft ✓ | 42663 ✓ |
| Total | | | | | 42663 |
| Less % Below | | | | | 8575/ |
| B | | | | | 34082/ |
| PART C. | | | | | |
| 1 | M/F steel grated doors with 1/16" thick sheeting i/c angle iron frame 2"x2"x 3/8" and 3/4" 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 3/4"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.I.26/93). | 24.00 Sft ✓ | 180/50 ✓ | Sft ✓ | 4332 ✓ |
| Total | | | | | 24680 ✓ |
| Add 9.9% above | | | | | 2466/ |
| Total | | | | | 27146/ |
| PART B ELECTRIC ITEMS | | | | | |
| 1 | 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 ✓ | 4782 ✓ |
| 2 | Wiring for plug point with 1/1.13(3./029)PVC insulated wire in 20 mm (3/4") PVC conduit on surface as required(S.I.NO.125/15) | 3-Nos ✓ | 669/- ✓ | Each ✓ | 2007 ✓ |

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| | | | | | |
|-----------------------------|---|----------|---------------|------------|---------|
| 3 | P/f Backlite ceiling rose on SW Black(S.I.D-228/p-33) | 3-Nos ✓ | 72/- | Each P.No. | 216 ✓ |
| 4 | Providing and fixing B.C. brass bakelite angular type batten holder(S.I.NO.232/33) | 3-Nos ✓ | 70/- ✓ | Each ✓ | 210 ✓ |
| 5 | P/F Brass Ceiling Fan 56" good quality. 235/34) | 3-Nos ✓ | 3185/- | Each ✓ | 9555 ✓ |
| TOTAL B | | | | | 16770 ✓ |
| PART C W/S & S/F | | | | | |
| 1 | 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 | 1-Nos ✓ | 2047/76 | Each ✓ | 2048 ✓ |
| 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 1/2" rubber plug & chrome brass waste of approved patten 1-1/4" dia malleable 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 down wc pan complete 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 clamp 3/4" 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) | 1-Nos ✓ | 5339/40 | Each ✓ | 5339 ✓ |
| 4 | 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 250 gallons capacity(S.I.NO. 3-b/21) | 1-No ✓ | 21989/61 1 | Each ✓ | 21990 ✓ |
| 5 | S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19) | 1-No ✓ | 2882/- | | 2882 ✓ |
| 6 | S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19) | 1-Nos ✓ | 1109/46 | Each ✓ | 1109 ✓ |
| 7 | S/F tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18). | 3-Nos ✓ | 843/92 | Each ✓ | 2532 ✓ |
| 8 | S/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 iron or wrought iron brackets 6 inches built in wall 1-1/2" cp bubbler plug chrome plated brass chain 1-1/2" cp waste with 1-1/2" PVC waste pipe & making 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) | 1-Nos ✓ | 5712/30 | Each ✓ | 5712 ✓ |
| TOTAL C | | | | | 50595 ✓ |
| Add, 4.97% above | | | | | 2515/ |
| C. | | | | | 53120/ |
| Part D NSI | | | | | 2988/ |
| 1 | S/F of fancy switch /socket imported make with double | 12-Nos ✓ | 249 | Each ✓ | |

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| | | | | | |
|---|---|---------|---------|--------|-----------|
| | sheets fixing with existing concealed board on approved shape and design by the E.E. in charge 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. in charge including necessary electric connection etc complete | 3-Nos ✓ | 199 1/2 | Each ✓ | 597 1/2 |
| 3 | Providing and fixing universal power plug 3 pin 15 amps fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection(N.S.I) | 2-Nos ✓ | 448 1/2 | Each ✓ | 896 1/2 |
| 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 complete | 1-No ✓ | 209 1/2 | Each ✓ | 209 1/2 |
| 5 | Providing and fixing energy server superior quality including fixing on existing holder etc complete | 9-Nos ✓ | 549 1/2 | Each ✓ | 4941 1/2 |
| 6 | P/F of steel double burner heavy quality i/c all cost of fixing material, and cartage etc complete. | 1-No ✓ | 349 1/2 | Each ✓ | 349 1/2 |
| | TOTAL D | | | | 15107 1/2 |
| | G.TOTAL | | | | |
| | SAY RS | | | | 19764 1/2 |

TERMS AND CONDITON

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

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No 1

COMPARATIVE STATEMENT

Name of Work:- M/R to Residential Colony Sindh Government Hospital Mairi Saudabad Karachi (Plaster, Roof Treatment, Coloring, Flats).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Sindh Govt: H dated: **05/05/2015**

Tender invited vide 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 | | Rate Quoted by the Bidders/Contractors. | | | |
|---------------------------------------|----------------------|---|----------------------|---------------------------------------|---------------------------------------|
| Description of Items. | Amount | M/S. Sahar Enterprises. | | M/S. Tariq Azad Construction Co. | M/S. Uzair C |
| Cost of Civil Work | Rs.8,00,017/- | Cost of Civil Work | Rs.8,00,017/- | Cost of Civil Work | Cost of Civil Work |
| Less: 20.00% Below on item No. 3 & 10 | Rs.23,148/- | Less: 20.10% Below on item No. 3 & 10 | Rs.23,264/- | Less: 20.10% Below on item No. 3 & 10 | Less: 19.00% Below on item No. 3 & 10 |
| Total: | Rs.7,76,869/- | Total: | Rs.7,76,753/- | Total: | Rs.7,76,869/- |
| Cost of WS&SF Work | Rs.16,216/- | Cost of WS&SF Work | Rs.16,216/- | Cost of WS&SF Work | Cost of WS&SF Work |
| At Par | Rs.--- | At Par | Rs.--- | At Par | At Par |
| Total: | Rs.16,216/- | Total: | Rs.16,216/- | Total: | Rs.16,216/- |
| Cost of Electric Work | Rs.33,421/- | Cost of Electric Work | Rs.33,421/- | Cost of Electric Work | Cost of Electric Work |
| At Par | Rs.--- | At Par | Rs.--- | At Par | At Par |
| Total: | Rs.33,421/- | Total: | Rs.33,421/- | Total: | Rs.33,421/- |
| Total Schedule Item: | Rs.8,26,506/- | Total Schedule Item: | Rs.8,26,390/- | Total Schedule Item: | Rs.8,26,506/- |
| Cost of Non-Schedule Items. | Rs.1,47,722/- | Cost of Non-Schedule Items. | Rs.1,46,707/- | Cost of Non-Schedule Items. | Rs.1,51,080/- |
| Grand Total: | Rs.9,74,228/- | Grand Total: | Rs.9,73,097/- | Grand Total: | Rs.9,77,586/- |
| Say: | Rs.9,74,200/- | Say: | Rs.9,73,097/- | Say: | Rs.9,77,586/- |

The Rate Quoted by M/s. Sahar Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ 20.10 % below on item No.3 & 10 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/- recommended for favour of necessary approval.


(WAZIR KHATIB)

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


(FAZAL KHAN)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


(ARSHAD HUSSAIN BHU)
EXECUTIVE ENGINEER
Provincial Buildings Division
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: | 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 Residential Colony Sindh Government Hospital Mallir Saudabad Karachi (Plaster, Roof Treatment, Coloring, Wood Work etc of Staff Flats). | | | | |
| 4. | Method of Procurement: | Single stage – one envelope procedure. | | | | |
| 5. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. 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 HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

COMPARATIVE STATEMENT

Name of Work:- M/R to Bachelor Hostel @ GOR Bath Island Karachi (Civil Work).

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to GOR B/Island Kyc T(0)/D.S/1783 dated:08/05/2015.

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

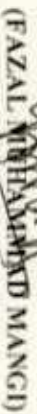
Last Date of Issue: 01-06-2015 Date of opening: 01-06-2015

| As per Sanctioned Estimate | | Rate Quoted by the Bidders/Contractors. | | | |
|-----------------------------|----------------------|---|--------------------------------------|-----------------------------|----------------------|
| Description of Items | Amount | M/S. Khalil Khan & Co. | M/S. Jeehani Brother Construction Co | M/S. M.N Construction & Co | |
| 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.--- |
| 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/- |
| Less: 20.00% Below | Rs.28,345/- | Less: 20.15% Below | Rs.28,557/- | Less: 19.80% Below | Rs.26,927/- |
| Total: | Rs.1,13,398/- | Total: | Rs.1,13,166/- | 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/- |
| Add: 5.00% Above | Rs.1,448/- | Add: 4.95% Above | Rs.1,434/- | Add: 5.10% Above | Rs.1,477/- |
| Total: | Rs.30,416/- | Total: | Rs.30,402/- | Total: | Rs.30,445/- |
| 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.--- |
| 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/- |
| Cost of Non-Schedule Items, | Rs.3,39,725/- | Cost of Non-Schedule Items, | Rs.3,39,361/- | Cost of Non-Schedule Items, | Rs.3,45,613/- |
| Grand Total: | Rs.6,16,798/- | Grand Total: | Rs.6,16,188/- | Grand Total: | Rs.6,22,979/- |
| Say: | Rs.6,17,000/- | | | | Rs.6,27,391/- |

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. 1,
Karachi.


(FAZAL AHMAD MANGI)

EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


(ARSHAD HUSSAIN BHUTTO)

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

BID EVALUATION REPORT

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

| 1. | Name of Procuring Agency: | Provincial Buildings Division No. I, Karachi. | | | | |
|---------|---|--|--------------------------|--------------------------------|------------------------------------|----------|
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 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. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. 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)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi



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

COMPARATIVE STATEMENT

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

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B/Low No.02 Kye T(O)/D.S/1705/A dated:30-04-2015.

Tender invited vide 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 | | Rate Quoted by the Bidders/Contractors. | | | |
|-------------------------------------|----------------------|---|-----------------------------|-------------------------------------|-----------------------------|
| Description of Items. | Amount | M/S. Tariq Azad Construction Co. | M/S. Public Electric Store. | M/S. Uzair Construction Co. | M/S. Uzair Construction 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/- |
| 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.10,160/- |
| Total: | Rs.1,06,907/- | Total: | Rs.1,06,800/- | 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/- |
| Add: 5.00% Above | Rs.1,875/- | Add: 4.90% Above | Rs.1,838/- | Add: 6.00% Above | Rs.2,250/- |
| Total: | Rs.39,380/- | Total: | Rs.39,343/- | 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/- |
| Cost of Non-Schedule Items. | Rs.8,50,600/- | Cost of Non-Schedule Items. | Rs.8,50,025/- | Cost of Non-Schedule Items. | Rs.8,58,533/- |
| Grand Total: | Rs.9,96,887/- | Grand Total: | Rs.9,96,168/- | Grand Total: | Rs.10,05,195/- |
| Say: | Rs.9,96,900/- | | | | Rs.10,26,004/- |

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 WS&SF Work Add: 4.90% Above the Schedule Rate Rs.1,46,143/- & Non-Schedule Items Rs.8,50,025/-, and Grand Total Rs.9,96,168/- found lowest, hence recommended for favour of necessary approval.



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



(FAZAL MUHAMMAD MANGOCH)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi



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


BID EVALUATION REPORT

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

| 1. | Name of Procuring Agency: | Provincial Buildings Division No. I, Karachi. | | | | |
|---------|---|--|--------------------------|--------------------------------|------------------------------------|----------|
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 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. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. 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.10,05,195/- | 2 nd | | | Highest |
| 3. | M/S. Uzair Construction Co. | Rs.10,26,004/- | 3 rd | | | Highest |


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:-

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

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 Kye TO/D.S/1621 dated: **24/04/2015**.

Tender invited vide letter No. TCG-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 | | Rate Quoted by the Bidders/Contractors. | | | |
|---------------------------------|----------------------|---|---------------------------------|---------------------------------|----------------------|
| Description of Items. | Amount | M/S. Tariq Azad Construction Co. | M/S. Harram Enterprises. | M/S. Uzair Construction Co. | |
| Cost of Tile Work (Part-A) | Rs.2,88,493/- | Cost of Tile Work (Part-A) | Cost of Tile Work (Part-A) | Cost of Tile Work (Part-A) | Rs.2,88,493/- |
| At Par | Rs.--- | At Par | At Par | At Par | Rs.--- |
| Total: | Rs.2,88,493/- | Total: | Total: | Total: | Rs.2,88,493/- |
| Cost of Tile Work (Part-B) | Rs.2,46,163/- | Cost of Tile Work (Part-B) | Cost of Tile Work (Part-B) | 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 | Less: 20.00% Below on item No.1 | Less: 19.00% Below on item No.1 | Rs.13,188/- |
| Add: 10.00% above on item No.4 | Rs.2,035/- | Add: 9.99% above on item No.4 | Add: 10.00% above on item No.4 | Add: 11.00% above on item No.4 | Rs.2,238/- |
| Total: | Rs.2,34,316/- | Total: | Total: | Total: | Rs.2,35,213/- |
| Cost of WS&SF Work | Rs.1,14,020/- | Cost of WS&SF Work | Cost of WS&SF Work | Cost of WS&SF Work | Rs.1,14,020/- |
| Add: 5.00% Above | Rs.5,701/- | Add: 5.00% Above | Add: 5.10% Above | Add: 6.00% Above | Rs.6,841/- |
| Total: | Rs.1,19,721/- | Total: | Total: | Total: | Rs.1,20,861/- |
| Total Schedule Item: | Rs.6,42,530/- | Total Schedule Item: | Total Schedule Item: | Total Schedule Item: | Rs.6,44,567/- |
| Cost of Non-Schedule Items. | Rs.2,28,007/- | Cost of Non-Schedule Items. | Cost of Non-Schedule Items. | Cost of Non-Schedule Items. | Rs.2,31,539/- |
| Grand Total: | Rs.8,70,537/- | Grand Total: | Grand Total: | Grand Total: | Rs.8,76,106/- |
| Say: | Rs.8,70,500/- | Rs.8,70,284/- | Rs.8,73,361/- | Rs.8,76,106/- | |

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



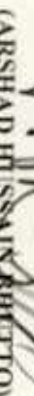
(WARIS KHALIL)

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



(FAZAL AHMAD MANGI)

EXECUTIVE ENGINEER,
Manorities Affairs
Karachi



(ARSHAD HUSSAIN BHUTTO)

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

BID EVALUATION REPORT

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

| 1. | Name of Procuring Agency: | Provincial Buildings Division No. I, Karachi. | | | | |
|---------|---|---|--------------------------|--------------------------------|------------------------------------|----------|
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 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. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. Tariq Azad Construction Co. | Rs.8,70,284/- | 1 st lowest | Within Estimated cost | 1 st 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 MEHAMUD MANGI)
EXECUTIVE ENGINEER,
Minority Affairs
Karachi



(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 Kye T(D)/D.S/1785 dated:08/05/2015

Tender invited vide 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 | | Rate Quoted by the Bidders/Contractors. | | | | | |
|-----------------------------|----------------------|---|--|----------------------------------|--|-----------------------------|--|
| Description of Items. | Amount | M/S. Ather & Co. | | M/S. Tariq Azad Construction Co. | | M/S. Haram Enterprises | |
| Cost of Tile Work | Rs.1,380/- | Cost of Tile Work | | Rs.1,380/- | | Cost of Tile Work | |
| At Par | Rs.--- | At Par | | At Par | | At Par | |
| Total: | Rs.1,380/- | Total: | | Rs.1,380/- | | Total: | |
| Cost of Civil Work | Rs.5,90,888/- | Cost of Civil Work | | Rs.5,90,888/- | | Cost of Civil Work | |
| Less: 20.00% Below | Rs.1,18,178/- | Less: 20.20% Below | | Rs.1,19,359/- | | Less: 19.70% Below | |
| Total: | Rs.4,72,710/- | Total: | | Rs.4,71,529/- | | Total: | |
| Total Schedule Item: | Rs.4,74,090/- | Total Schedule Item: | | Rs.4,72,909/- | | Total Schedule Item: | |
| Cost of Non-Schedule Items. | Rs.5,25,396/- | Cost of Non-Schedule Items. | | Rs.5,25,196/- | | Cost of Non-Schedule Items. | |
| Grand Total: | Rs.9,99,486/- | Grand Total: | | Rs.9,98,105/- | | Grand Total: | |
| Say: | Rs.9,99,500/- | | | Rs.10,06,064/- | | Grand Total: | |
| | | | | | | Rs.10,27,283/- | |

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 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.


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



(FAZAL MUHAMMAD)
EXECUTIVE ENGINEER,
Minor Affairs
Karachi


(ARSHAD HUSSAIN)
EXECUTIVE ENGINEER,
Provincial Buildings 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: | 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. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. Ather & Co. | Rs.9,98,105/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/S. Tariq Azad Construction Co. | Rs.10,06,064/- | 2 nd | | | Highest |
| 3. | M/S. Haram Enterprises | Rs.10,27,283/- | 3 rd | | | Highest |


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:- M/R to Deputy Secretary Flat No.25, @ GOR-1 Bath Island Karachi.

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 Kye T(0)/D.S/1719 dated:30/04/2015.

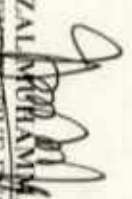
Tender invited vide letter No. TC/G-55/PBD-1/2014-2015/8153 Karachi dated: 14-05-2015

Last Date of Issue: 01-06-2015 Date of opening: 01-06-2015

| As per Sanctioned Estimate | | Rate Quoted by the Bidders/Contractors. | | | |
|-----------------------------|----------------------|---|------------------------|-----------------------------|----------------------|
| Description of Items. | Amount | M/S. Jeelani Brothers Construction Co | M/S. Khalil Khan & Co. | M/S. Uzair Construction 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/- |
| At Par | Rs.--- | Less: 4.00% below | Rs.17,565/- | At Par | Rs.--- |
| Total: | Rs.4,39,126/- | Total: | Rs.4,21,561/- | Total: | Rs.4,39,126/- |
| Cost of W/S&SF Work | Rs.61,579/- | Cost of W/S&SF Work | Rs.61,579/- | Cost of W/S&SF Work | Rs.61,579/- |
| Add: 5.00% Above | Rs.3,079/- | Add: 4.99% Above | Rs.3,073/- | Add: 5.10% Above | Rs.3,141/- |
| Total: | Rs.64,658/- | Total: | Rs.64,652/- | Total: | Rs.64,720/- |
| 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.--- |
| Total: | Rs.24,228/- | 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/- |
| Cost of Non-Schedule Items. | Rs.1,46,754/- | Cost of Non-Schedule Items. | Rs.1,39,490/- | Cost of Non-Schedule Items. | Rs.1,47,221/- |
| Grand Total: | Rs.6,74,766/- | Grand Total: | Rs.6,49,931/- | Grand Total: | Rs.6,75,295/- |
| Say: | Rs.6,74,800/- | | | | Rs.6,76,375/- |

The Rate Quoted by M/s. Jeelani Brother Construction Co. Government Contractor, Cost of Civil Work Schedule Items @ Less: 4.00 % below Cost of W/S&SF Work 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 recommended for favour of necessary approval.


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


FAZAL MUHAMMAD MANGOCH
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


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

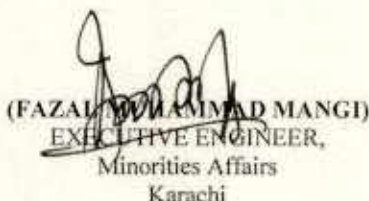
BID EVALUATION REPORT

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

| 1. | Name of Procuring Agency: | Provincial Buildings Division No. I, Karachi. | | | | |
|---------|---|--|--------------------------|--------------------------------|------------------------------------|----------|
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 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. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. Jeelani Brothers Construction Co | Rs.6,49,931/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/S. Khalil Khan & Co. | Rs.6,75,295/- | 2 nd | | | Highest |
| 3. | M/S. Uzair Construction Co. | Rs.6,76,375/- | 3 rd | | | Highest |



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



(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi



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

COMPARATIVE STATEMENT

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

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B,low No.04 Kye T(1)/D.S/1607/A dated **20/04/2014**

Tender invited vide 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 | | Rate Quoted by the Bidders/Contractors. | | | |
|-------------------------------------|----------------------|---|-----------------------------|-------------------------------------|----------------------|
| Description of Items. | Amount | M/S. Tariq Azad Construction Co. | M/S. Uzair Construction Co. | M/S. Zaher Ahmed Khan & Co. | |
| 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/- |
| Total: | Rs.57,542/- | Total: | Rs.57,508/- | Total: | Rs.58,223/- |
| 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/- |
| Total: | Rs.62,642/- | Total: | Rs.62,636/- | Total: | Rs.62,702/- |
| Total Schedule Item: | Rs.1,20,184/- | Total Schedule Item: | Rs.1,20,144/- | Total Schedule Item: | Rs.1,20,925/- |
| 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.1,46,220/- | Cost of Non-Schedule Items. | Rs.1,46,022/- | Cost of Non-Schedule Items. | Rs.1,46,508/- |
| Total Non-Schedule Item: | Rs.6,33,951/- | Total Non-Schedule Item: | Rs.6,33,480/- | Total Non-Schedule Item: | Rs.6,37,299/- |
| Grand Total: | Rs.7,54,135/- | Grand Total: | Rs.7,53,624/- | Grand Total: | Rs.7,58,224/- |
| Say: | Rs.7,54,100/- | | | | Rs.7,61,132/- |

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 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 for favour of necessary approval.


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

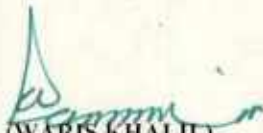

(FAZAL TOBA KHAN MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi



(ARSHAD HUSSAIN BRUTTO)
EXECUTIVE ENGINEER,
Provincial Buildings 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: | 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. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. 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 MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


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

COMPARATIVE STATEMENT

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

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 dated: **15/05/2015**

Tender invited vide 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 | | Rate Quoted by the Bidders/Contractors. | | | |
|---|----------------------|---|----------------------|---|----------------------|
| Description of Items. | Amount | M/S. Tariq Azad Construction Co. | M/S. Ather & Co. | M/S. Zaher Ahmed Khan & Co. | |
| Cost of Civil Work | Rs.7,00,197/- | Rs.7,00,197/- | Rs.7,00,197/- | Rs.7,00,197/- | Rs.7,00,197/- |
| Less: 20.00% Below 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/- |
| Total: | Rs.6,66,707/- | Total: | Rs.6,66,623/- | Total: | Rs.6,68,381/- |
| Cost of Non-Schedule Items. | Rs.2,92,678/- | Cost of Non-Schedule Items. | Rs.2,92,552/- | Cost of Non-Schedule Items. | Rs.2,93,648/- |
| Grand Total: | Rs.9,59,385/- | Grand Total: | Rs.9,59,175/- | Grand Total: | Rs.9,62,029/- |
| Say: | Rs.9,59,400/- | | | | Rs.9,66,571/- |

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 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.


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


(FAZAL MOHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi



(ARSHAD HUSSAIN BILLETTO)
EXECUTIVE ENGINEER,
Provincial Buildings 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: | 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. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. Tariq Azad Construction Co. | Rs.9,59,175/- | 1 st lowest | Within Estimated cost | 1 st 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.


(FAZAL MUHAMMAD BANGI)
EXECUTIVE ENGINEER,
Municipal Affairs
Karachi


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

COMPARATIVE STATEMENT

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 Iron Gate).

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

Tender invited vide 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 | | Rate Quoted by the Bidders/Contractors. | | | |
|---------------------------------|----------------------|---|----------------------------------|---------------------------------|----------------------|
| Description of Items. | Amount | M/S. Zaheer Ahmed Khan & Co. | M/S. Tariq Azad Construction 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/- |
| 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/- |
| Add: 10.00% above on item No.5 | Rs.5,520/- | Add: 9.99% above on item No.5 | Rs.5,514/- | Add: 10.10% above on item No.5 | Rs.5,575/- |
| Total: | Rs.7,98,794/- | Total: | Rs.7,98,397/- | Total: | Rs.8,06,680/- |
| Cost of Non-Schedule Items. | Rs.1,76,875/- | Cost of Non-Schedule Items. | Rs.1,76,724/- | Cost of Non-Schedule Items. | Rs.1,77,180/- |
| Grand Total: | Rs.9,75,669/- | Grand Total: | Rs.9,75,121/- | Grand Total: | Rs.9,83,860/- |
| Say: | Rs.9,75,700/- | | | | Rs.9,92,766/- |

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% 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 of necessary approval.


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


(FAZAL AHMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


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


BID EVALUATION REPORT

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

| 1. | Name of Procuring Agency: | Provincial Buildings Division No. I, Karachi. | | | | |
|---------|---|---|--------------------------|--------------------------------|------------------------------------|----------|
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 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. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. Zaheer Ahmed Khan & Co. | Rs.9,75,121/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/S. Tariq Azad Construction Co. | Rs.9,83,860/- | 2 nd | | | Highest |
| 3. | M/S. Ather & Co. | Rs.9,92,766/- | 3 rd | | | Highest |


(WARIS KHALIL)

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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


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

COMPARATIVE STATEMENT

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

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

Tender invited vide 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 | Rate Quoted by the Bidders/Contractors. | | | | |
|---------------------------------|---|---------------------------------|-------------------------|----------------------------------|-----------------------------|
| | Description of Items. | Amount | M/S. Haram Enterprises. | M/S. Tariq Azad Construction Co. | M/S. Public Electric Store. |
| 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 on item No.9 | Rs.26,849/- | Less: 20.05% Below on item No.9 | Rs.26,916/- | Less: 19.00% Below on item No.9 | Rs.25,507/- |
| Total: | Rs.9,80,236/- | Total: | Rs.9,80,169/- | Total: | Rs.9,81,578/- |
| Cost of Non-Schedule Items. | Rs.19,268/- | Cost of Non-Schedule Items. | Rs.19,225/- | Cost of Non-Schedule Items. | Rs.19,375/- |
| Grand Total: | Rs.9,99,504/- | Grand Total: | Rs.9,99,394/- | Grand Total: | Rs.10,00,953/- |
| Say: | Rs.9,99,500/- | | | | |

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 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.


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


(FAZAL AHMAD MANGI)
 EXECUTIVE ENGINEER,
 Authorities Affairs
 Karachi


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

BID EVALUATION REPORT

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

| 1. | Name of Procuring Agency: | Provincial Buildings Division No. I, Karachi. | | | | |
|---------|---|--|--------------------------|--------------------------------|------------------------------------|----------|
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015 . | | | | |
| 3. | Tender description / Name of work / item: | M/R to Sindh Government Hospital Liaquatabad, (Residential Colony of Dr. & Staff Flats External Coloring). | | | | |
| 4. | Method of Procurement: | Single stage – one envelope procedure. | | | | |
| 5. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. Haram Enterprises. | Rs.9,99,394/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/S. Tariq Azad Construction Co. | Rs.10,00,953/- | 2 nd | | | Highest |
| 3. | M/S. Public Electric Store. | Rs.10,02,403/- | 3 rd | | | Highest |


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


(FAZAL MOHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


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

COMPARATIVE STATEMENT

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

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Safe Blood Transfusion Refarms in Sindh T(1)/D.S/1784 Dated:08/05/2015

Tender invited vide 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 | | Rate Quoted by the Bidders/Contractors. | | | |
|-----------------------------|----------------------|---|-------------------------|-----------------------------|----------------------|
| Description of Items. | Amount | M/s. Public Electric Store. | M/s. Sahar Enterprises. | M/s. Khalil Khan & Co. | |
| Cost of Electric Work | Rs.3,82,783/- | Cost of Electric Work | Rs.3,82,783/- | Cost of Electric Work | Rs.3,82,783/- |
| At Par | Rs. | At Par | Rs. | At Par | Rs. |
| Total: | Rs.3,82,783/- | Total: | Rs.3,82,783/- | Total: | Rs.3,82,783/- |
| Cost of Non-Schedule Items, | Rs.5,83,217/- | Cost of Non-Schedule Items, | Rs.5,82,269/- | Cost of Non-Schedule Items, | Rs.5,84,428/- |
| Grand Total: | Rs.9,66,000/- | Grand Total: | Rs.9,65,052/- | Grand Total: | Rs.9,67,211/- |
| Say: | Rs.9,66,000/- | | | | Rs.9,71,777/- |

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-Schedule Items Rs.5,82,269/-, and Grand Total Rs.9,65,052/- found lowest, hence recommended for favour of necessary approval.


(TWARIS KHAT)
 DIVISIONAL ACCOUNTS OFFICER,
 Provincial Buildings Division No. 1,
 Karachi.



(FAZAL AHMAD)
 EXECUTIVE ENGINEER,
 Manpower Affairs
 Karachi


(ARSHAD HUSSAIN)
 EXECUTIVE ENGINEER,
 Provincial Buildings 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: | 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 Electrification First Floor). | | | | |
| 4. | Method of Procurement: | Single stage – one envelope procedure. | | | | |
| 5. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. Public Electric Store. | Rs.9,65,052/- | 1 st 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:- M/R to VIP Rest House No.09, @ S.J.C Clifton Karachi.

Estimate Sanctioned 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 vide 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 | Amount | M/S. M.N Construction Co. | Rate Quoted by the Bidders/Contractors. | M/S. M.N Construction Co. | M/S. Uzair Construction Co. |
|-----------------------------|----------------------|-----------------------------|---|-----------------------------|-----------------------------|
| Description of Items, | | | | | |
| 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.--- |
| 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/- |
| Less: 20.00% Below. | Rs.81,064/- | Less: 20.05% Below | Rs.81,267/- | Less: 19.00% Below | Rs.77,011/- |
| Total: | Rs.3,24,258/- | Total: | Rs.3,24,055/- | Total: | Rs.3,28,311/- |
| Total Schedule Item: | Rs.4,00,115/- | Total Schedule Item: | Rs.3,99,912/- | Total Schedule Item: | Rs.4,04,168/- |
| 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/- |
| Grand Total: | Rs.5,00,545/- | Grand Total: | Rs.4,99,997/- | Grand Total: | Rs.5,04,817/- |
| Say: | Rs.5,00,000/- | | | | |

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 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.


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


(FAZAL MUHAMMAD MANGID)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


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

BID EVALUATION REPORT

NOTIFICATION G-55/PBD-I/2014-2015/0113 dated 14-05-2015
 Provincial Buildings Division No. 1 Karachi

| | | |
|-----|--|--|
| 1. | Name of Project/Work/Item: | Provincial Buildings Division No. 1 Karachi |
| 2. | Tender Reference No.: | G-55/PBD-I/2014-2015/0113 dated 14-05-2015 |
| 3. | General description / Scope of work / item: | M/100 VIP Regt House (Phase II) (1000 sq. ft.) (1000 sq. ft.) (1000 sq. ft.) |
| 4. | Method of Measurement: | Single stage - one price |
| 5. | Tender Published: | SP/14-2015/0113 dated 14-05-2015 |
| 6. | Total Bids Received: | 03 |
| 7. | Total Bids Rejected: | 00 |
| 8. | Technical Bid Open (if any) (if applicable) (Direct debit in respect of any) | Not applicable |
| 9. | No. of Bids available (if any) (if applicable): | Not applicable |
| 10. | Bid(s) Reserved: | Nil |
| 11. | Financial Bid Open (if any): | 14-05-2015 |
| 12. | Bid Evaluation Report: | |

| Sr. No. | Name of Bidder | Cost offered by the bidder | Ranking by basis of cost | Compliance with general use | Reasons for acceptance / rejection | Remarks |
|---------|---------------------------|----------------------------|--------------------------|-----------------------------|------------------------------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. M.N. Engineering Co. | Rs.4,99,997/- | 1 st (lowest) | Compliant | Accepted | Accepted |
| 2. | M/S. Kim Engineering Co. | Rs.5,04,117/- | 2 nd | Compliant | | Highest |
| 3. | M/S. Kim Engineering Co. | Rs.5,09,236/- | 3 rd | Compliant | | Highest |


WAZIR ALI KHAN
 DIVISIONAL ARCHITECT/ENGINEER
 Provincial Buildings Division No. 1
 Karachi


 (FAZAL MUHAMMAD)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. 1
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:-

M.R to Service Quarter No.01, Baserthum Canal House-I @ GOR Bani Hshad Karachi (Residence of Mr. Ayyaz Hussain T

Estimate Submitted by the Superintending Engineer, Provincial Buildings, Civic Karachi vide letter No. PR-T-5 Divm: I/2014-17-907 dated:04/05/2015
Tender Invited vide letter No. JE/45:45/PWD: I/2014-2015/8153 Karachi dated: 14-05-2015

Date of Issue of Estimate: 04-05-2015

Date of receipt: 04-05-2015

| Name of Item | Quantity | Rate | Amount | Unit | Rate | Amount | Unit | Rate | Amount |
|---|----------|------------|------------|------------------|------|------------|------|------------|------------|
| Particulars of Estimate | | | | | | | | | |
| Item No. 100 | 1 | Rs. 1111/- | Rs. 1111/- | Cost of the Work | 1 | Rs. 1111/- | 100% | Rs. 1111/- | Rs. 1111/- |
| Particulars of Tender | | | | | | | | | |
| Item No. 100 | 1 | Rs. 1111/- | Rs. 1111/- | Cost of the Work | 1 | Rs. 1111/- | 100% | Rs. 1111/- | Rs. 1111/- |
| Particulars of Bill of Materials | | | | | | | | | |
| Item No. 100 | 1 | Rs. 1111/- | Rs. 1111/- | Cost of the Work | 1 | Rs. 1111/- | 100% | Rs. 1111/- | Rs. 1111/- |
| Particulars of Schedule of Rates | | | | | | | | | |
| Item No. 100 | 1 | Rs. 1111/- | Rs. 1111/- | Cost of the Work | 1 | Rs. 1111/- | 100% | Rs. 1111/- | Rs. 1111/- |
| Particulars of Additions | | | | | | | | | |
| Item No. 100 | 1 | Rs. 1111/- | Rs. 1111/- | Cost of the Work | 1 | Rs. 1111/- | 100% | Rs. 1111/- | Rs. 1111/- |
| Particulars of Deductions | | | | | | | | | |
| Item No. 100 | 1 | Rs. 1111/- | Rs. 1111/- | Cost of the Work | 1 | Rs. 1111/- | 100% | Rs. 1111/- | Rs. 1111/- |
| Particulars of Total | | | | | | | | | |
| Item No. 100 | 1 | Rs. 1111/- | Rs. 1111/- | Cost of the Work | 1 | Rs. 1111/- | 100% | Rs. 1111/- | Rs. 1111/- |

This Bill of Materials is prepared by the Superintending Engineer, Provincial Buildings, Civic Karachi, vide letter No. PR-T-5 Divm: I/2014-17-907 dated: 04/05/2015. It is submitted for the approval of the Executive Engineer, Provincial Buildings, Civic Karachi, vide letter No. JE/45:45/PWD: I/2014-2015/8153 Karachi dated: 14/05/2015.

WAZIR KHAN
SUPERINTENDING ENGINEER
PROVINCIAL BUILDINGS DIVISION NO. 1
KARACHI

DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION NO. 1
KARACHI

FAZAL AHMED KHAN
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION
KARACHI

DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION
KARACHI

ABDUL HUSSAIN
EXECUTIVE ENGINEER
PROVINCIAL BUILDINGS DIVISION
KARACHI

DIVISIONAL ACCOUNTS OFFICER
PROVINCIAL BUILDINGS DIVISION
KARACHI

BID EVALUATION REPORT

NIT No. P/G-55/PBD-I/2014-2015/01/03 dated 18-05-2014
 Provincial Buildings Division No. I, Karachi

| | | |
|-----|---|--|
| 1. | Name of Procuring Agency | Provincial Buildings Division No. I, Karachi |
| 2. | Tender Reference No. | TCB-55/PBD-I/2014-2015/01/03 dated 18-05-2014 |
| 3. | Tender description / class of work / item: | M/S to Service Quarter (Small) Personnel Quarters at GOR Base, Sector Karachi (Reference of Mr. Justice Hussain Para, C.A. Talwar) |
| 4. | Method of Procurement | Single stage - one envelope procurement |
| 5. | Local Purchase | SPR No. 36,247/14 dated 18-05-2014 |
| 6. | Total Bid received (PKR) | Nil |
| 7. | Total Bids received | Nil |
| 8. | Technical bid opening (if applicable) (Provide details to specify any) | Not applicable |
| 9. | No. of bids rejected (if applicable): | Not applicable |
| 10. | Bid in Receipt | Nil |
| 11. | Financial Bid Opening Date | 21-05-2014 |
| 12. | Bid Evaluation Report | |

| Sr. No. | Name of Bidder | Cost offered by the bidder | Ranking in terms of cost | Compliance with technical spec | Reasons for compliance / objection | Remarks |
|---------|----------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. Zamir Trading | Rs.1,97,641/- | 1 st | Not Compliant | Not given | Accepted |
| 2. | M/S. Sahar Enterprise | Rs.1,98,437/- | 2 nd | | | Highest |
| 3. | M/S. S.H. Construction Co. | Rs.1,99,771/- | 3 rd | | | Highest |


IQBAL HUSSAIN
 DIVISIONAL ACCOUNTANT
 Provincial Buildings Division No. I,
 Karachi.


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


IQBAL HUSSAIN (DUPLICATE)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

BID EVALUATION REPORT

Reference: G-55/PBD-I/2014-2015/153 dated: 14-05-2015
 Provincial Buildings Division No. I, Karachi

| | | |
|-----|--|--|
| 1. | Name of Procuring Agency | Provincial Buildings Division No. I Karachi |
| 2. | Tender Reference No. | NO. G-55/PBD-I/2014-2015/153 dated: 14-05-2015 |
| 3. | Tender description / Scope of work / Item | M/1 to V/7 Bus stops (Total of 22) - Urban Karachi |
| 4. | Method of Procurement | Single stage - open tender |
| 5. | Tender Pack Ref. No. | SP/KA/SC/No.26719/2014 (U. No. 27802/2014) |
| 6. | Total Bids received | 03 |
| 7. | Total Bids Received | 03 |
| 8. | Technical Dis-similarity (where applicable) (Provide details in separate sheet) | Not applicable |
| 9. | No. of Bids rejected by committee (if applicable) | Not applicable |
| 10. | Bids (s) Rejected | Nil |
| 11. | Financial Dis-similarity | Not applicable |
| 12. | Bid Evaluation Fee | Not applicable |

| No. | Name of Bidder | Cost offered by the bidder | Ranking by terms of cost | Technical and Financial | Reasons for acceptance / rejection | Remarks |
|-----|----------------------------|----------------------------|--------------------------|-------------------------|------------------------------------|----------|
| 1. | | 3 | | | 6 | 7 |
| 1. | M/S. M.N. Engineering Co. | Rs.4,99,997/- | 1 st Rank | Not applicable | Not well | Accepted |
| 2. | M/S. Waheed Khan Builders | Rs.5,04,817/- | 2 nd Rank | Not applicable | | Highest |
| 3. | M/S. Usman Engineering Co. | Rs.5,09,236/- | 3 rd Rank | Not applicable | | Highest |


 DIVISIONAL ACCOUNTANT
 Provincial Buildings Division No. I,
 Karachi.


 (FAZAL MUBIN KHAN KHAN)
 EXECUTIVE ENGINEER
 Minor Works Section
 Karachi


 (SAADAT ULLAH KHAN)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

COMPARATIVE STATEMENT

Name of Work: AIR to Servant Quater No.01, Basement (Circle House-1 @ GOR Bahi Island Karachi) (Residence of Mr. Ayyaz Hussain T
 Estimate sanctioned by the Superintending Engineer, Provincial Buildings, Circle Karachi vide letter No.PB/T-5 D/Wm-12014-15-907 dated 04/05
 Tender invited vide letter No. TC/GA-SS/PHD-12014-2014-2015-8153 Karachi dated 14-05-2015
 Contract No. of work: 01-05-2015 Date of sanction: 04-05-2015

| By per Schedule Item | | By per Schedule Item | | By per Schedule Item | | By per Schedule Item | |
|-----------------------------|-----------------------|-----------------------------|-----------------------|-----------------------------|-----------------------|-----------------------------|-----------------------|
| Description of work | Amount | Rate | Description of work | Amount | Rate | Description of work | Amount |
| Cost of the work | Rs. 1,118,000/- | At Par | Cost of the work | Rs. 1,118,000/- | At Par | Cost of the work | Rs. 1,118,000/- |
| Less: 20.00% Bonus | Rs. 223,600/- | At Par | Less: 20.00% Bonus | Rs. 223,600/- | At Par | Less: 20.00% Bonus | Rs. 223,600/- |
| Total | Rs. 894,400/- | | Total | Rs. 894,400/- | | Total | Rs. 894,400/- |
| Cost of Special Work | Rs. 24,800/- | Cost of Special Work | Rs. 24,800/- | Cost of Special Work | Rs. 24,800/- | Cost of Special Work | Rs. 24,800/- |
| Add: 10.00% Above | Rs. 2,480/- | Add: 10.00% Above | Rs. 2,480/- | Add: 10.00% Above | Rs. 2,480/- | Add: 10.00% Above | Rs. 2,480/- |
| Total | Rs. 27,280/- | Total | Rs. 27,280/- | Total | Rs. 27,280/- | Total | Rs. 27,280/- |
| Cost of Plaster Work | Rs. 16,770/- | Cost of Plaster Work | Rs. 16,770/- | Cost of Plaster Work | Rs. 16,770/- | Cost of Plaster Work | Rs. 16,770/- |
| At Par | 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/- |
| Cost of W.S&S.F Work | Rs. 50,595/- | Cost of W.S&S.F Work | Rs. 50,595/- | Cost of W.S&S.F Work | Rs. 50,595/- | Cost of W.S&S.F Work | Rs. 50,595/- |
| Add: 5.00% Above | Rs. 2,530/- | Add: 5.00% Above | Rs. 2,530/- | Add: 5.00% Above | Rs. 2,530/- | Add: 5.00% Above | Rs. 2,530/- |
| Total: | Rs. 53,125/- | Total: | Rs. 53,125/- | Total: | Rs. 53,125/- | Total: | Rs. 53,125/- |
| Total Schedule Item: | Rs. 1,82,588/- | Total Schedule Item: | Rs. 1,82,539/- | Total Schedule Item: | Rs. 1,83,188/- | Total Schedule Item: | Rs. 1,83,188/- |
| Cost of Non-Schedule | Rs. 15,150/- | Cost of Non-Schedule | Rs. 15,102/- | Cost of Non-Schedule | Rs. 15,249/- | Cost of Non-Schedule | Rs. 15,249/- |
| At Par | 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/- |
| Cost of W.S&S.F Work | Rs. 50,595/- | Cost of W.S&S.F Work | Rs. 50,595/- | Cost of W.S&S.F Work | Rs. 50,595/- | Cost of W.S&S.F Work | Rs. 50,595/- |
| Add: 5.00% Above | Rs. 2,530/- | Add: 5.00% Above | Rs. 2,530/- | Add: 5.00% Above | Rs. 2,530/- | Add: 5.00% Above | Rs. 2,530/- |
| Total: | Rs. 53,125/- | Total: | Rs. 53,125/- | Total: | Rs. 53,125/- | Total: | Rs. 53,125/- |
| Total Schedule Item: | Rs. 1,82,588/- | Total Schedule Item: | Rs. 1,82,539/- | Total Schedule Item: | Rs. 1,83,188/- | Total Schedule Item: | Rs. 1,83,188/- |
| Cost of Non-Schedule | Rs. 15,150/- | Cost of Non-Schedule | Rs. 15,102/- | Cost of Non-Schedule | Rs. 15,249/- | Cost of Non-Schedule | Rs. 15,249/- |
| At Par | 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/- |

The Price offered by the contractor for the work is Rs. 1,83,188/- (One Lakh Eighty Three Thousand One Hundred Eighty Eight Rupees only) which is 5.00% above the cost of the work as per the schedule item. The contractor has also offered a cost of Non-Schedule item of Rs. 15,249/- (Fifteen Thousand Two Hundred Forty Nine Rupees only) which is 5.00% above the cost of the work as per the schedule item. The total cost of the work is Rs. 1,98,437/- (One Lakh Ninety Eight Thousand Four Hundred Thirty Seven Rupees only) which is 5.00% above the cost of the work as per the schedule item. The contractor has also offered a cost of Non-Schedule item of Rs. 15,249/- (Fifteen Thousand Two Hundred Forty Nine Rupees only) which is 5.00% above the cost of the work as per the schedule item. The total cost of the work is Rs. 2,13,686/- (Two Lakh Thirteen Thousand Six Hundred Eighty Six Rupees only) which is 5.00% above the cost of the work as per the schedule item.

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

FAZAL AHMED WANGD
 EXCISE AND TAX OFFICER
 Provincial Buildings Division
 Karachi

GARSHAD HUSSAIN
 EXECUTIVE ENGINEER
 Provincial Buildings Division
 Karachi

BID EVALUATION REPORT

TENDER: T/G-55/PBD-I/2014-2015/0153 dated: 18-05-2015
 Provincial Buildings Division No.1, Karachi

| | | |
|-----|---|---|
| 1. | Name of Project/Package | Provincial Buildings Division No.1, Karachi |
| 2. | Tender Reference No. | No. T/G-55/PBD-I/2014-2015/0153 |
| 3. | Tender description/Scope of work / item | M/O to Service Quarter, Provincial Buildings Division No.1, Karachi, Hassan Hussain Perio, Car Park |
| 4. | Method of Evaluation | Single stage - low value |
| 5. | Tender Published | SP/PA 5/ No. 14119/2014 |
| 6. | Total Bid (in Rupees) Bids | 1000 |
| 7. | Total Bids Received | 1000 |
| 8. | Minimum Bid (in Rupees) (if applicable) | Not applicable |
| 9. | No. of Bids (by eligible / qualified) (if applicable) | Not applicable |
| 10. | Bid (in Rupees) | NA |
| 11. | Financial Bid (in Rupees) | 18-05-2015 |
| 12. | Bid Evaluation Report | |

| Sl. No. | Name of Bidder | Cost offered by the bidder | Ranking in terms of cost | Qualification status | Reasons for acceptance / rejection | Remarks |
|---------|------------------------|----------------------------|--------------------------|----------------------|------------------------------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. Zameer Trading | Rs.1,97,641/- | 1 st lowest | Not qualified | Not lowest | Accepted |
| 2. | M/S. Samir Enterprises | Rs.1,98,437/- | 2 nd | Not qualified | | Highest |
| 3. | M/S. M.N. Engineering | Rs.1,99,771/- | 3 rd | Not qualified | | Highest |


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



 (FAZAL AHMED) EXECUTIVE ENGINEER
 Provincial Buildings Division
 Karachi


 EXECUTIVE ENGINEER
 Provincial Buildings 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: | Provincial Buildings Division No. 1, 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. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. M.N Construction Co. | Rs.4,99,997/- | 1 st lowest | Within Estimated cost | 1 st 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 MUNEEB MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:- M/R to Servant Quarter No.01, Basement Circuit House-1 @ 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-/12014-15/907 dated:04/05
 Tender invited vide 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 | | Rate Quoted by the Bidders/Contractors. | | | |
|-----------------------------|----------------------|---|-------------------------|-----------------------------|----------------------|
| Description of Items. | Amount | M/S. Zammeer Trading. | M/S. Sahar Enterprises. | M/S. M.N Con | |
| Cost of Tile Work | Rs.51,415/- | Cost of Tile Work | Rs.51,415/- | Cost of Tile Work | Rs.51,415/- |
| At Par | Rs.--- | At Par | Rs.--- | At Par | Rs.--- |
| Total: | Rs.51,415/- | Total: | Rs.51,415/- | Total: | Rs.51,415/- |
| Cost of Civil Work | Rs.42,663/- | Cost of Civil Work | Rs.42,663/- | Cost of Civil Work | Rs.42,663/- |
| Less: 20.00% Below | Rs.8,533/- | Less: 20.10% Below | Rs.8,575/- | Less: 19.00% Below | Rs.8,106/- |
| Total: | Rs.34,130/- | Total: | Rs.34,088/- | Total: | Rs.34,557/- |
| Cost of Steel Work | Rs.24,680/- | Cost of Steel Work | Rs.24,680/- | Cost of Steel Work | Rs.24,680/- |
| Add: 10.00% Above | Rs.2,468/- | Add: 9.99% Above | Rs.2,466/- | Add: 10.50% Above | Rs.2,591/- |
| Total: | Rs.27,148/- | Total: | Rs.27,146/- | Total: | Rs.27,271/- |
| Cost of Electric Work | Rs.16,770/- | Cost of Electric Work | Rs.16,770/- | Cost of Electric Work | Rs.16,770/- |
| At Par | Rs.--- | At Par | Rs.--- | At Par | Rs.--- |
| Total: | Rs.16,770/- | Total: | Rs.16,770/- | Total: | Rs.16,770/- |
| Cost of W&S&SF Work | Rs.50,595/- | Cost of W&S&SF Work | Rs.50,595/- | Cost of W&S&SF Work | Rs.50,595/- |
| Add: 5.00% Above | Rs.2,530/- | Add: 5.00% Above | Rs.2,525/- | Add: 5.10% Above | Rs.2,580/- |
| Total: | Rs.53,125/- | Total: | Rs.53,120/- | Total: | Rs.53,175/- |
| Total Schedule Item: | Rs.1,82,588/- | Total Schedule Item: | Rs.1,82,539/- | Total Schedule Item: | Rs.1,83,188/- |
| Cost of Non-Schedule Items. | Rs.15,150/- | Cost of Non-Schedule Items. | Rs.15,102/- | Cost of Non-Schedule Items. | Rs.15,249/- |
| Grand Total: | Rs.1,97,738/- | Grand Total: | Rs.1,97,641/- | Grand Total: | Rs.1,98,437/- |
| Save: | Rs.1,97,700/- | | | | |

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


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division
 Karachi


(ARSHAD HUSSAIN BHATTI)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division
 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: | 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. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 | | | | |
| 6. | Total Bid documents Sold: | (03) | | | | |
| 7. | Total Bids Received: | (03) | | | | |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable | | | | |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 01-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. Zameer Trading. | Rs.1,97,641/- | 1 st lowest | Within Estimated cost | 1 st 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. I,
Karachi.



(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi



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

To,

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

**SUBJECT: SUBMISSION OF 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 Residential Colony Sindh Government Hospital Malir Saudabad Karachi (Plaster, Roof Treatment, Coloring, Wood Work etc of Staff Flats). |
| 2. | M/R to Bachelor Hostel @ GOR Bath Islad 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, (Residential Colony of Dr. & Staff Flats External Coloring). |
| 11. | Construction of Provincial Secretariat of Safe Blood Transfusion Authority @ Karachi (Internal Electricification 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). |

Pl. p.u

DA/as above

M(C-B)


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

Copy forwarded with compliments for favour of information to:-

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


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

SPPRA INWARD DIARY

NO: 18759

DATED: 04-06-2015

BIDDERS QUALIFICATION 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: | 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 Residential Colony Sindh Government Hospital 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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 Residential Colony Sindh Government Hospital 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.

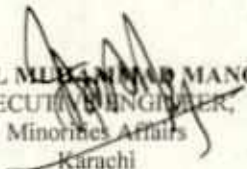

(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.


(ARSHAD HUSSAIN BHUTTO)
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. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 |
| 6. | Total Bid documents Sold: | (03) |
| 7. | Total Bids Received: | (03) |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable |
| 10. | Bid (s) Rejected: | NIL |
| 11. | Financial Bid Opening date | 01-06-2015 |
| 12. | Bid Evaluation Report: | |

| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
|---------|-----------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. M.N Construction Co. | Rs.4,99,997/- | 1 st lowest | Within Estimated cost | 1 st 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 MUBINNIS MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

M/R to Servant Quarter No.01, Basement Circuit House-1 @ GOR Bath Island Karachi (Residence of Mr. Ayyaz Hussain Pario, Care Taker).

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

Issue: 01-06-2015 Date of opening: 01-06-2015

Rate Quoted by the Bidders/Contractors.

| of Items. | Amount | M/S. Zammeer Trading. | M/S. Sahar Enterprises. | M/S. M,N Construction Co |
|---------------------|----------------------|-----------------------|-------------------------|--------------------------|
| Work | Rs.51,415/- | Cost of Tile Work | Cost of Tile Work | Cost of Tile Work |
| | Rs.--- | At Par | At Par | At Par |
| Total: | Rs.51,415/- | Total: | Total: | Total: |
| % Below | Rs.42,663/- | Cost of Civil Work | Cost of Civil Work | Cost of Civil Work |
| | Rs.8,533/- | Less: 20.10% Below | Less: 19.00% Below | Less: 18.00% Below |
| Total: | Rs.34,130/- | Total: | Total: | Total: |
| % Above | Rs.24,680/- | Cost of Steel Work | Cost of Steel Work | Cost of Steel Work |
| | Rs.2,468/- | Add: 9.99% Above | Add: 10.50% Above | Add: 12.90% Above |
| Total: | Rs.27,148/- | Total: | Total: | Total: |
| Electric Work | Rs.16,770/- | Cost of Electric Work | Cost of Electric Work | Cost of Electric Work |
| | Rs.--- | At Par | At Par | At Par |
| Total: | Rs.16,770/- | Total: | Total: | Total: |
| W&SF Work | Rs.50,595/- | Cost of W&SF Work | Cost of W&SF Work | Cost of W&SF Work |
| | Rs.2,530/- | Add: 5.00% Above | Add: 5.10% Above | Add: 5.50% Above |
| Total: | Rs.53,125/- | Total: | Total: | Total: |
| Schedule Item: | Rs.1,82,588/- | Total Schedule Item: | Total Schedule Item: | Total Schedule Item: |
| -Schedule | Rs.15,150/- | Cost of Non-Schedule | Cost of Non-Schedule | Cost of Non-Schedule |
| | | Items. | Items. | Items. |
| Grand Total: | Rs.1,97,738/- | Grand Total: | Grand Total: | Grand Total: |
| Say: | Rs.1,97,700/- | | | |

Noted by M/s. Zammeer 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 W&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.


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

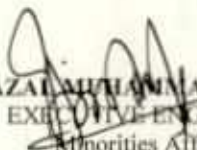

FAZAL MUHAMMAD MANGI
 EXECUTIVE ENGINEER,
 Provincial Buildings
 Karachi


ARSHAD HUSSAIN BHUTTO
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No.1,
 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. | Tender Published: | SPPRA Sr. No.24219 SPPRA ID. No.1575219830 |
| 6. | Total Bid documents Sold: | (03) |
| 7. | Total Bids Received: | (03) |
| 8. | Technical Bid Opening date: (if applicable) (Provide details in separate form) | Not applicable |
| 9. | No. of Bid technically qualified (if applicable): | Not applicable |
| 10. | Bid (s) Rejected: | NIL |
| 11. | Financial Bid Opening date | 01-06-2015 |
| 12. | Bid Evaluation Report: | |

| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
|---------|---------------------------|----------------------------|--------------------------|--------------------------------|------------------------------------|----------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/S. Zameer Trading. | Rs.1,97,641/- | 1 st lowest | Within Estimated cost | 1 st 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


 (ARSHAD HUSSAIN DUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. 1,
 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 Residential Colony Sindh Government Hospital Malir Saudabad Karachi (Plaster, Roof Treatment, Coloring, Wood Work etc of Staff Flats). |
| 2. | M/R to Bachelor Hostel @ GOR Bath Island 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, (Residential Colony of Dr. & Staff Flats External Coloring). |
| 11. | Construction of Provincial Secretariat of Safe Blood Transfusion Authority @ Karachi (Internal Electricification 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). |

Pl. p.u

DA/as above

M (C-B)


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

Copy forwarded with compliments for favour of information to:-

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


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

SPPRA INWARD DIARY

NO: 18759

DATED: 04-06-2015

| | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. 1, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015. |
| 3. | Tender description / Name of work / item: | M/R to Residential 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

| | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015. |
| 3. | Tender description / Name of work / item: | M/R to Residential Colony Sindh Government Hospital 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 MUHAMMAD MANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.



(ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
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 Residential Colony Sindh Government Hospital 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. 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


 (ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 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 Islad 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 MUHAMMAD MANGI)
EXECUTIVE ENGINEER
Minorities Affairs,
Karachi.



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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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 Islad 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 MUHAMMAD MANGI)
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 Karachi.



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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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 Islad 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. |


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


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


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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 MUHAMMAD MANGI)
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(ARSHAD HUSSAIN BHUTTO)
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BIDDERS QUALIFICATION REPORT

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

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| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 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. |
| 6. | N.T.N: | Available. |
| 7. | Registration with P.E.C | Not Required |
| 8. | Sindh Board of Revenue | Registered |
| 9. | Relevant Experience : | Available. |
| 10. | Turnover of at least last three years | Available. |
| 11. | Funds / Budget | Available. |
| 12. | 02% Earnest Money | Available. |
| 13. | Tender Fee / Cost of Bidding Document | Deposited. |


 (WARIS KHALIL)
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 (FAZAL MUHAMMAD BANGI)
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 Karachi.



 (ARSHAD HUSSAIN BHUTTO)
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BIDDERS QUALIFICATION REPORT

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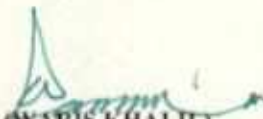

 (FAZAL MUHAMMAD MANGI)
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 (ARSHAD HUSSAIN BHUTTO)
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| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 dated: 14-05-2015. |
| 3. | Tender description / Name of work / item: | S/R to D.S Flat 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)
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 Provincial Buildings Division No. I,
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 (FAZAL MUHAMMAD MANGI)
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 Minorities Affairs,
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 (ARSHAD HUSSAIN BHUTTO)
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BIDDERS QUALIFICATION REPORT

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

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|-----|---|--|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 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.

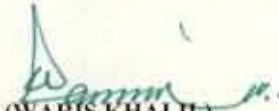

(FAZAL MUHAMMAD NANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.

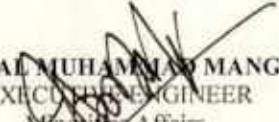

(ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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. I,
 Karachi.



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



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

BIDDERS QUALIFICATION REPORT

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

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|-----|---|--|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 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. |


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


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



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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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


BIDDERS QUALIFICATION REPORT

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

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|-----|---|---|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 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 MEHMOOD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.



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

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

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| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8153 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. |


 (AWARIS KHALIL)
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 (FAZAL MUHAMMAD MANGI)
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BIDDERS QUALIFICATION REPORT

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

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| 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. |
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| 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. |
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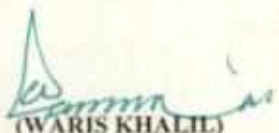

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| 3. | Tender description / Name of work / item: | R/R of Secretary Bungalow No.04 (Town Houses) GOR-III Karachi. (Residence of Mr. Dabeer Ahmed Khan). |
| 4. | Method of Procurement: | Single stage – one envelope procedure. |
| 5. | Name of Firm / 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.



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


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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 MUHAMMAD MANGT)
 EXECUTIVE ENGINEER
 Municipal Affairs,
 Karachi.


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


BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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. I,
 Karachi.



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


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Municipal Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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 MUHAMMAD MANG)
 EXECUTIVE ENGINEER
 Minorities Affairs
 Karachi.


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

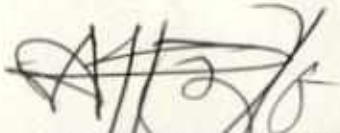
BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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. 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.

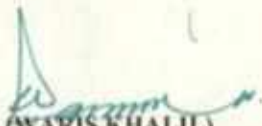

 (FAZAL MUBIANA DURRANI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Municipal Affairs,
 Karachi.

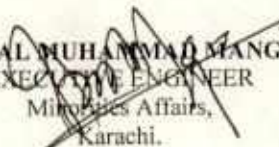

 (ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 Provincial Buildings Division No. I,
 Karachi.

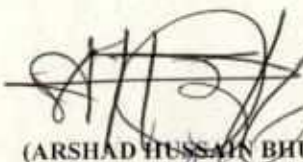
BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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, (Residential 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. I,
 Karachi.



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


 (ARSHAD HUSSAIN 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, (Residential 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. I,
 Karachi.

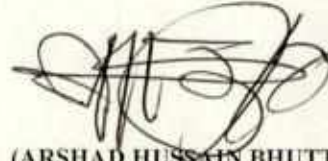

 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


 (ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 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: | Construction of Provincial Secretariat of Safe Blood Transfusion Authority @ Karachi (Internal Electrification 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. |


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


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


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


| | | |
|-----|---|--|
| 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: | Construction of Provincial Secretariat of Safe Blood Transfusion Authority @ Karachi (Internal Electricification 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


 (ARSHAD HUSSAIN BHUTTO)
 EXECUTIVE ENGINEER
 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: | Construction of Provincial Secretariat of Safe Blood Transfusion Authority @ Karachi (Internal Electricification 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,
 Karachi.


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


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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 AHMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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. I,
 Karachi.


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


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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-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. I,
 Karachi.


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


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

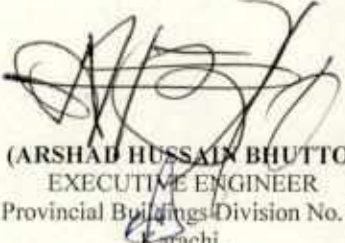
BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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-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.



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


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


BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8153 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-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. 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs,
 Karachi.


 (ARSHAD HUSSAIN BHUTTO)
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