SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

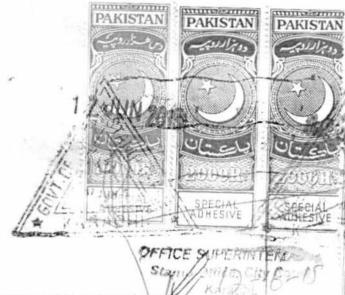
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8208 dated: 19-05-2015
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Ayaz Samoo Nursing Training School & Hostel @ Kyc
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.49,99,100/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.49,17,100/-
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	05-06-2015 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	- NO. 1997
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Ahmed & Co.
16)	CONTRACT AWARD PRICE	Rs.49,14,007/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/s. Ahmed & Co.
		(ii) M/s. Khalil Khan & Co.
		(iii) M/s. Honey Enterprises.
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	EX
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e. G ETC. WITH BRIEF REASONS:

19) APPRO	OVING AUTHORITY FOR AWARD OF CONTR		Procurement Committee
20) WHET	THER THE PROCUREMENT WAS INCLUDED I	n ann	NUAL PROCUREMENT PLAN? Yes V No
21) ADVE	RTISEMENT:		
i)	SPPRA Website	Yes	Sr. No.24302, ID. No.1575219913
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Express Trubune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015
		No	
22) NATU	RE OF CONTRACT		Domestic/ Local Int.
WASI	THER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ITS?	Yes No
WAS I	THER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
	THER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26) WAS F	BID SECURITY OBTAINED FROM ALL THE BI	IDDER	S? Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancies		ATED Yes No
	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	NICALI	LY Yes No
	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUOT	Yes No No
	HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
CONTI (Attach	copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	гне те	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	4	
(If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY 1 BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCU	JREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)		Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZAT	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	×
	No	
Signature & Official Stamp of Exocutive Engineer Authorized Officer Provincial Building Division No	o.L	
FOR OFFICE USE ONLY		

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

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FORM OF CONTRACT AGREEMEN

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17 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. Ahmen of the contractor (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Ayaz Samoo Nursing Training School & Hostel @ Karachi. and amount of Rs.49,14,007/- (Rupees=Fourty Nine Lac Fourteen Thousand & 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:

- In this Agreement words and expressions shall have the same meanings as one respectively assigned to them in the Conditions of Contract hereinafter referred to 2015
- The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data:
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Procuring Agency to execute and complete the Works and remedy defects therein in conformity and in all respects within the provisions of the Contract.
- 4. The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and completion of the Works as per provisions of the Contract. Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.



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

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

No. TC/G-55/W.O/8804

Karachi dated:17/06/2015

To.

M/S. Ahmed & Co,

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M/R TO AYAZ SAMOO NURSING TRAINING SCHOOL & HOSTEL @ KARACHI.

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/8784 dated: 17-06-2015.

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 HUŞSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

O the shi

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.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,

Warachi.

SCHEDULE B.

NAME OF WORK:- M/R to Ayaz Samoo Nursing Training School & Hostel At Lyari Karachi.

TS.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT AMOUNT
1	Excavation in foundation of buildings bridges &	128.0 cft	3176/25	%o cft 407
,	other structure i/c dag belling dressing refilling around the structure with excavated earth watering & ramming lead upto one chain & lift			6
	upto 5'ft (In hard soil or soft murum) (S.I.18-C/4			
2	Removing door with chowkhats (s.i.No.33/a-p- 12)	18-Nos. /	142/18	Each (2559
	Removing window and sky light with chowkhats s i No 33/b-p-12)	6-Nos	102/85	Each 617
.+	Removing ventilator and wooden sunsheds etc. (s i No 34/12)	10-Nos.	51/43	Each No 514
5	Dismantling block masonary (s.i.No.14/10)	517.50 cft	1443/38 //34:38	% cft 5870
6	RCC work i/c all labour & material except the cost of steel reinforcement and its for its labour of bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curring rendering & finishing the exposed surface (i/c screening & washing of shingle)(a)RCC work in roof slab beams col rafts lintels and other structure members laid in situ or precast laid in position complete in all respect ratio 1:2:4, 90 lbs cement 2 cft sand 4 cft shingle 1/8" to ¼" guage (s.i.No.6-a-i-p-18).	429.13 cft	337/-	p. cft 144617
7	Fabrication of mild steel reinforcement for cc i/c cutting bending laying in position making joints & fastening i/c cost of binding wire also i/c removal of rust from bars)Using of Tor Bars (S.I.8/17)	22.99 cwt	5001/70	p. cw1 114989
8	Providing and laying 1/3/6 cement concrete solid block masonary wall6" and below thickness set in 1/6 cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.24/19)	393 82 cft	15771/01	% clt 62109
9	Cement plaster 1:6. Upto 12' height (b) 1/2" thick (s.i.No.13-b/52)	3235.05	2206/60	% sft / 71385/
تسنن	ement plaster 1.4. Upto 12' height (b) ½" thick (s.i.No.11-b/52)	3235.05	2283/93	我 50 75888
11	Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 1/2 x 3" for doors 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 lixing(S.I.NO.28/93)	204.0	228/90	P. R1 46696
12	P/F inposition doors windows & ventilator of lst class deadar wood froms of 1 %" thick commercial ply veener shutters of lst class veneer skeleton (Hollow) and commercial ply wood 3 ply) on both sides making and fixing 1 a 11 door & windows (b) deadar wood (s.t. No.9-08-25-b/68)	214.32	856/53	P. sft 183572
13	Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of alcop make with 5mm this tinted	108.0	1647/49	D. St. 177929

•					
	glass glazing Belgium and aluminum glass				
	glazing Belgium and aluminum fly screen				
	including handles stoppers and locking arrangement etc complete duluxe model white				
	(S.I.NO.84-a/114)			1	
	Providing and laying tiles glazed 6" x6"x1/4" on	2802.50	30509/77	% sft	812323
	floor or wall facing in required colour and pattern	The state of the s	3030377	70 311	
	of stile specification jointed in white cement and	2376.00	6	/	709869/
	pigment over a base of 1.2 grey cement mortar	6	-5-	1 4	//
	%" thick including washing and filling of joints	110			
	with slaury of white cement and pigement in				
	desired shpae with finishing cleaning and cost of				
-	wax polish etc complete including cutting tiles to				
	proper profile.(S.I.NO.60/47)		/		//
)	Painting doors and windows any type any	428.64	1160/06	% sft /	4975
	type(S.I.NO.4-C-I+II/68)		1070/00		00000
	Distempering three coats (S.I.NO 54/24-b)	2038.50	1079/60	% sft /	22008
	Providing and fixing approved quality mortice	12-Nos.	1786/13	Each	21434
		107.05 -0	2007/6/1	77 - 51	seran /
}	Dismantling C C Plain 1 2 4 (S NO 19-C/p10)	497.25 cft /	3327/50	% cft	16546
	P/I 1" thick topping c.c. 1.2:4 i/c surface finishing	2925.0 sft	3275/50	% sft	95808
	& dividing into panels C-2" thick (S.I.11-c/42)	(
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
)	Providing and fixing bitumen jute felt double ply	2925.0 sft	106/73	p. sft	312185
	of 60 Lbs over roof for making quality roof		1	1	
	including cleaning of roof with wire brush and	1			
	removing us including applying bitumen coat at				
	the rates of 34 Lbs per% Sft as per primer in two				
	coats and three laying jute felt with 10%				
	wastag4e and 15% over lapping then spreading				
	hills sand at the rate of 1 Cft p% SFT the cost				
	also includes necessary fire material karacin oil				
	wood etc (42/39)	04100 0	47070	EV 11	NOTICE /
	P/Fixing GI expanded metal with 1/8-20 guage	214.32 sft	178/63	P sft	38295
	fixed to chowkhats with ¾" deodar strips and	1			
	screws(66-a/66)	244.22.4	71/01		16061
	Nyon whe gauze 144 mesh per square inch- fixed to chory Kats with 3/4' deodar strips and	214.32 sft	74/91	-do-	10001
	EXECUTE FOR EXPENSIVE DISTRIBUTED STEPS AND				
	100 Co. 100 Co			1	2/222/
	1 Total (168)	-	TRATER		22227/
-	Total ()	C	HECKED		2224785
	Less Below onlitem no.12,13,14.	C	HECKED	(-)	214798/
	Total ()	C	HECKED	(-)	214798/
	Less 3, 65% Below on item no.12,13,14. Add, 9,4% above or item no.7,11.	c	HECKED	the second of th	214798/
	Less of Below on item no.12,13,14. Add, 3.4% above or item no.7,11. A. RART B Civil work Non S. Item:			(+)	2224755 /1 214798/ 16152/2 1923625/
	Total Less 200% Below onlitem no.12,13,14. Add, 3.4% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy look best quality imported make as	10-No./	HECKED	the second of th	214798/
	Total Less 7. % Below onlitem no.12,13,14. Add, 1.9% above or item no.7,11. A. RARF B Civil work Non S. Item: P/F fancy look best quality imported make as approved by the E.			(+)	2224755 /1 214798/ 16152/2 1923625/
	Total Less 200 Below onlitem no.12,13,14. Add, 3.4% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy look best quality imported make as approved by the E. Total Rs.			(+)	224765 / 214798/ 16152/2 1923625 44996/
	Total Less A. & Below on item no.12,13,14. Add, 1.4% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B " Sphitary works.	10-No./	4499%	(+) /-Each	16152/2 192625/2 192625/2 44996/2
	Less 2.0% Below omitem no.12,13,14. Add, 1.4% above on item no.7,11. A. RART B Civil work Non S. Item: P/F fancy look best quality imported make as approved by the E. Total Rs. PART "B" Sabitary works. P/K orisa type white or colour glazed earthe ware			(+)	224765 / 214798/ 16152/2 1923625 44996/
	Less 2.0% Below omitem no.12,13,14. Add, 1.4% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B" Savitary works. P/K orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank	10-No./	4499%	(+) /-Each	2221705 /1 214798/ 16152/2 1923625/ 44996/
	Less 2006 Below omitem no.12,13,14. Add, 14% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B" Savitary works. P/A orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making	10-No./	4499%	(+) /-Each	2221705 /1 214798/ 16152/2 1923625/ 44996/
	Less 2006 Below omitem no.12,13,14. Add, 14% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B" Savitary works. P/h orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor	10-No./	4499%	(+) /-Each	16152/2 192625/2 192625/2 44996/2
	Less 2006 Below omitem no.12,13,14. Add, 14% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy look best quality imported make as approved by the E. Total Rs. PART "B " Savitary works. P/h orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2.4. With	10-No./	4499%	(+) /-Each	16152/2 192625/2 192625/2 44996/2
	Less 2.0% Below omitem no.12,13,14. Add, 1.4% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B " Satisfary works. P/h orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2.4. With 4" dia earthen ware trape & plastic	10-No./	4499%	(+) /-Each	16152/2 192625/2 192625/2 44996/2
	Less) of Below omitem no.12,13,14. Add, 14% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B " Saturary works. P/h orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2.4. With 4" dia earthen ware trape & plastic thumble(s.i. No.3-aii/2)	10-No.	61661-	(+) f Each Each	2224765 /1 214798/ 16152/2 1923625/ 44990/2 24664
	Less 2006 Below omitem no.12,13,14. Add, 14% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B " Satisfacy works. P/h orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2.4. With 4" dia earthen ware trape & plastic thumble(s i. No.3-aii/2). P/F europen white glazed earthen ware wash.	10-No./	4499%	(+) /-Each	2221705 /1 214798/ 16152/2 1923625/ 44996/
	Less 2.0% Below omitem no.12,13,14. Add, 14% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B " Satisfacy works. P/h orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2.4. With 4" dia earthen ware trape & plastic thumble(s i. No.3-aii/2) P/F europen white glazed earthen ware wash down wich pan complete with & i/c the cost of	10-No.	61661-	(+) f Each Each	2224765 /1 214798/ 16152/2 1923625/ 44990/2 24664
	Less 2.0% Below omitem no.12,13,14. Add, 14% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B " Saturary works. P/h orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2.4. With 4" dia earthen ware trape & plastic thumble(s.i. No.3-aii/2) P/F europen white glazed earthen ware wash down w.c. pan complete with & i/c the cost of white /black plastic seat and lid with c.p. brass	10-No.	61661-	(+) f Each Each	2224765 /1 214798/ 16152/2 1923625/ 44990/2 24664
	Less 2006 Below omitem no.12,13,14. Add, 14% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B " Satilitary works. P/h orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2.4. With 4" dia earthen ware trape & plastic thumble(s). No.3-aii/2) P/F europen white glazed earthen ware wash down wice pan complete with & i/c the cost of white /black plastic seat and lid with c.p. brass hunces 9s i no 5/2)	10-No.	61661-	(+) / Each Each	2224765 214798/ 16152/2 1923625/ 44990/2 24664
	Less 1.0% Below omitem no.12,13,14. Add, 14% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B " Sabitaly works. P/h orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2.4. With 4" dia earthen ware trape & plastic thumble(s i. No.3-aii/2) P/F europen white glazed earthen ware wash down wich plack plastic seat and lid with c.p. brass hinges 9s i no 5/21. SiF long bib cock of superior quality with cp head.	10-No.	61661-	(+) f Each Each	2221765 /1 214798/ 16152/2 1923625/ 44990/2
	Less 2006 Below omitem no.12,13,14. Add, 14% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B " Satilitary works. P/h orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2.4. With 4" dia earthen ware trape & plastic thumble(s). No.3-aii/2) P/F europen white glazed earthen ware wash down wice pan complete with & i/c the cost of white /black plastic seat and lid with c.p. brass hunces 9s i no 5/2)	10-No.	61661-	(+) / Each Each	2224765 / 214798/ 16152/2 1923625/ 44990/2 24664
	Less 1.0% Below omitem no.12,13,14. Add, 14% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B " Sabitaly works. P/h orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2.4. With 4" dia earthen ware trape & plastic thumble(s i. No.3-aii/2) P/F europen white glazed earthen ware wash down wich plack plastic seat and lid with c.p. brass hinges 9s i no 5/21. SiF long bib cock of superior quality with cp head.	10-No.	61661-	(+) / Each Each	2224765 / 214798/ 16152/2 1923625/ 44990/2 24664
	Less 1.0% Below omitem no.12,13,14. Add, 14% above or item no.7,11. A. RART B Civil work Non S. Item: P/F fancy lock best quality imported make as approved by the E. Total Rs. PART "B " Sabitaly works. P/h orisa type white or colour glazed earthe ware W.C. pan with cost of low level plastic flush tank of 3 gallon cap: of approved quality in/c making requisite number of holes in wall plinth & floor and making good in cement concrete 1:2.4. With 4" dia earthen ware trape & plastic thumble(s i. No.3-aii/2) P/F europen white glazed earthen ware wash down wich plack plastic seat and lid with c.p. brass hinges 9s i no 5/21. SiF long bib cock of superior quality with cp head.	10-No.	61661-	(+) / Each Each	2224765 214798/ 16152/2 1923625/ 44990/2 24664
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	S/F muslim Shower with double bib cock and	12-Nos. /	3432/-	-do-	41184
	ring type etc, complete (s.i.No.19-a/19)	1	/		
5	S/F concealed tee stop cock of superior quality with cp head ½"dia (S.I.12a/18).	16-nos.	843/92	-do-	13503
6	S/F jet shower with rod of superior quality single c.p.head ½" dia (s.i.No.15/19)	8-nos	1142/24	-do-	9138
	Supplying & fixing bath room accessories set(7	8-nos.	10322/40	-do-	82579
	piece)l/c towel rod, brush holder, soap tray .	10000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		020.0
	shelf of approved design I/c cost of screws, nuts				
	etc. complete ()master brand)(23/16)	/			
3	Constructing manhole for inspection chamber for	20-Nos. /	14748/-	Each	143830
	the required diameter of circular sewer and 3'-6"		7191/50		The second second
and the same of	(1067mm) depth with walls of B.B. in cement				
	sand mortor 1:3. Cement plasterd 1:3, 1/2" thick,				
	inside of walls and 1" (25m m) thick over				
	benching and channel I/c fixing C.I. manhole				
	cover with frame of clear opening 1-1/2' x 1-1/2' (
	457x457mm) of 1.75 cwt. (88.9kg) embaded in				
	plain C.C. 1.2.4 and fixing 1" (25 mm.) dia M.S.				
	steps 6" (150 mm) wide projecting 4" (102 mm)				
	from face of wall at 12" (305 mm) C/C duly				
	painted etc, complete as per standard	1			
	specification and drawing. (W/O C.I. man hole				
	cover) (ST No.p-a/46).			-	070707
	Total				370793
	Add, 4-99% above				18503/
-	Total				3892961
	PART B H N. S.J.				30/116/
	PHHIPVC soil and vent pipe of pak Arab make				/3
	of approved quality on wall upto height of 50' ft.				
	with plant i/c clamps paid separately this rate i/c				
	making joints upvc fitting by using approved pest			i i	
	solution (AGM) make etc, complete.	200 2 20 /	1/1-27-10-1		1 74 0
)	4" dia (RAS)	360.0 Rft	297/80	P. Rft	107208/
1)	1 %" dia (RAS)	100.0	119/2		11900/2
ii)	½" dia (RAS)	240.0	189/40		1977.6
v)	%" dia (RAS)	240.0	92/90	-	22261
	P/F UPVC fitting of pak arab of approved quality		10/10		100
	on wall upto 50 ft, with plastic clamp paid				
	separately this also ic culting making jointing				
	with average past with special approved quality ite.				
	da do di dia valva di a tra (BAC)	CO Non /	1219/		14628/
THE SHAPE STATE OF	do- 4" dia upvc plug tee (RAS)	12-Nos.		Each	The state of the same of the s
	-do- 4" dia upvc plain bend (RAS)	24-Nos./	849/		20376/
i)	4" dia upvc Y-Tee 4" dia cowel (RAS)	12-Nos./	298/:-		3578/
()		12-Nos./	1389%	E contract	15468/
	P/F floor frap 4" dia upvc of pak arab make as	12-Nos	2041/-	Each	24491
	approved by the E.I. PA UPVC pipe pak arab make etc, complete 14	200 0 RR /	0011/2	P. Rft	- 20 /
	dia with one side collar and jointing with solution	200 U KII	1994/80	P. 1831	398960/
	and packing rate i/c cost of material labour and		1.70		/-
	cartage etc, complete.				
	P/L UPVC pipe Pak arab make etc complete 8"	80.0 Rft	501	P. Rft	125151
	dia with one side collar and jointing with solution	00.0 Kit	174	F. Kit	6350%
	and packing rate i/c cost material labour and		\ / .		10
	cartage etc. complete the as directed by the E.I.		\ //		
	Total Rs.		100		70 2200/
	PART (B) Electric work.	/-			1-00-1
	Viring for light or fan point with	38-pts./	1130/-	P.P.	12940
	THE PARTY OF THE PARTY WITH	-343*17635.7	TOTAL CONTRACT TO THE	170.00	11 20 21 40 17
	1.4 13 11.25/PVC insulated wire in casing and	55 p.16 y	l l	2.00	

1.6

I.					
1					
F					
	capping(S.I.NO.18-d/3)				
2	Wiring for plug point with (3/.029)PVC insulated wire(S.I.NO.125/15)	8-pts,	742/-	-do-	5936
3	P/L main or sub main PVC insulated with size 2-7/029 copper conductor in 3/4"dia PVC conduit on surface (S.I.5/1)	150-Mtr,	118/-	P. Mtr,	17700
4	P/F Bakelite ceiling rose with two terminals (s.i.No.228/33)	19-Nos.	72/-	Each	1368
5	P/F brass batton holder (s.i.No.232/33)	19-Nos	70/-	-do-	1380
-	Total Rs,			le par	68274
-	PART C, Electric Item N.S.I.			2 4	101
	S/F 2-40 watts tube light with 02 Nos rods 4'-o long 40 watts chocks strarters & base fitted on wall / ceiling with 40/076 flexible wire in/c connection to existing ceiling rose as directed by the E.I.	8-Nos	1614/	Each P	12912/
	Total Rs,				12912/
	PART D. Compound wall .	07100	1011	04 -44	4505
2	Applying floating coat of cement 1/32" thick (3740.0 3740.0	121/-	% sft % sft	4525 24684
3	s.i.No.14/53) Cement plaster 1:4. Upto 12' height (b) ¼" thick (s.i.No.11-c/52)	3740.00	3015/76	-do-	112789
4	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	3740.0	30509/77	-do-	1141065
	½" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO.60/47)				
5	Dismantling block masonary (s.i.No.14/10)	630.0 /	1134/38	% cft	7147
6	Excavation in foundation of buildings bridges & other structure i/c dag belling dressing refilling around the structure with excavated earth watering & ramining lead upto one chain & lift upto 5ft (In hard soil or soft murum) (S.I.18-C/	567.0	3176/25	% 0 cft	1800
7.	Cement concrete brick or stone ballast 1-1/2" to	94.50	9416/28	% cft	8898
	cost of steel reinforcement and its for its labour of bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curring rendering & finishing the exposed surface (i/c screening & washing of shingle)(a)RCC work in roof slab beams col rafts lintels and other structure members laid in situ or precast laid in position complete in all respect ratio 1:2:4, 90 lbs cement 2 cft sand 4 cft shingle 1/8" to ¼" guage (s.l.No.6-a-i-p-18).	385.88	3374-	P. oft	130040
g	Fabrication of mild steel rainforcement for cc i/c cutting bending laying in position making joints & fastening i/c cost of binding wire also i/c removal of rust from bars)Using of Tor Bars (S.I.8/17)	20.67 cwt	5001/70	P. cwt	103386
10	Providing and laying 1.3.6, cement concrete solid block masonary wall6" and below thickness set in 1.6, cement mortar in ground floor super	756.0 cft	15771/01	%aft	119229

~4

Part of

1

	1		
1512.0 sft	2197	% sft	33227
			1686790 ,
		(-)	228784/
		(+)	10328/2.
/	/1		1468334/
8394.50	24/90	P. Sft	209023/
3360.0	24/80	-do-	83338
3.15 Truck	3500/	P. Truck	11025/
	V		30 33 76
			30 33 76
	8394.50	8394.50 24/9 o 3360.0 24/80	(-) (+) 8394.50 24/90 P. Sft 3360.0 24/80 -do-

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 classes stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 4) 100% WELL Graded crushed bajri shall be used in items of work without any extra payment
- 5) No Any items of exviceed then the Quantity Provided in the Schedule B without Prior of the Executive Engineer

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

CONTRACTOR

SUB ENCINEER

ASSISTAN ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I

Engineer

Provincial Buildings Division No.I.

OCarachi.



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-55/2014-15/8208 dated: 19-05-2015				
5)	BRIEF DESCRIPTION OF CONTRACT	Construction of Auditorium & Conference Hall @ Liaquat				
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority				
7)	TENDER ESTIMATED VALUE	Rs.10,42,308/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,70,500/-				
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months				
10)	TENDER OPENED ON (DATE & TIME)	05-06-2015 @ (2:30 P.M)				
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	3. No's				
	NUMBER OF BIDS RECEIVED	2 Note				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Al-Malik Associates.				
16)	CONTRACT AWARD PRICE	Rs.9,69,783/-				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/s. Al-Malik Associates.				
		(ii) M/s. Sahar Enterprises.				
		(iii) M/s. Honey Enterprises.				
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X				
	c) TWO STAGE BIDDING PROCEDUR	RE X				
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE x				
		METHOD OF PROCUREMENT WAS ADOPTED i				
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:				

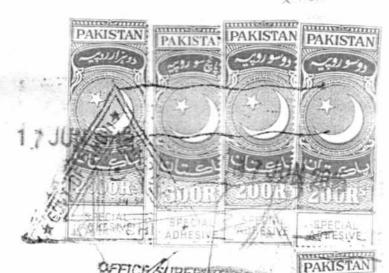
		D	rocurement Committee
19) APPI	ROVING AUTHORITY FOR AWARD OF CONTR		rocurement Committee
20) WHE	ETHER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes No No
21) ADV	ERTISEMENT :		
		Yes	Sr. No.24302, ID. No.1575219913
i)	SPPRA Website	1	51. No.24502, Ib. No.1075215515
	(If yes, give date and SPPRA Identification No.)	Nie	
		No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Express Trubune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015
		No	
22) NAT	URE OF CONTRACT		Domestic/ Local
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
(If ye	s, enclose a copy)	<u></u>	Yes No
	THER BID EVALUATION CRITERIA	TOO .	Yes V No
	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	15?	100 100
		M	
25) WHE	THER APPROVAL OF COMPETENT AUTHORIT	Y WAS	S OBTAINED FOR USING A
MET	HOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes V No
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes V No
	THER THE SUCCESSFUL BID WAS LOWEST ET BEST EVALUATED BID (in case of Consultancies		ATED Yes No
	THER THE SUCCESSFUL BIDDER WAS TECHN PLIANT?	ICALL	Y Yes No
	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT Yes No
ALL THE RESERVE OF THE PROPERTY OF THE PERSON OF THE PERSO	THER EVALUATION REPORT GIVEN TO	BIDDE	RS BEFORE THE AWARD OF
	th copy of the bid evaluation report)		Yes V No
			100 100

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

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

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ADBESIVE



FORM OF CONTRACT AGREEMEN

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement appet of page 17 day of June-2015 between Executive Engineer, Provincial Buildings Division, 80.12 Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Al-Malik Associates (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Construction of Auditorium & Conference Hall @ Liaquat Memorial Library Karachi (Sui Gas) and amount of Rs.9,69,783/- (Rupees= Nine Lac Sixty Nine Thousand Seven Hundred & Eighty Three only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/8805

Karachi dated:17/06/2015

To,

M/S. AL-Malik Associates,

Government Contractor,

Karachi.

Subject :-

WORK ORDER.

CONSTRUCTION OF AUDITORIUM & CONFERENCE HALL @ LIAQUAT

MEMORIAL LIBRARY KARACHI (SUI GAS).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/8785 dated: 17-06-2015.

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,

Marachi

Copy forwarded with compliments for information to:-

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

Marachi

Construction of Auditorium & Conference Hall at Liaquat Memorial Library Karachi. (Sui Southern Gas)

SCHEDULE B

S.No	Description	Unit	Quantity	Rice	Amount
1	Providing G.I. Pipe line i/c. cutting and fixing the cost of				
	cutting trenched excavated upto 2" ft deep of cost of	f		1	
	breaking through walls making good with 1:2:4 C.			1	1
	finishing with cement plaster colour washing as per origina			1	
	colour & plastic rapping on pipe buried in trenches i/o				
	cutting testing with water to a pressure etc. complete in a	- I			
	respect as per Sui Southern Gas Co.				
	respect as per sur southern das co.	+		1	
	a) 1/2" dia G.I. Pipe.(L.Q.R)	P/Rft	675.00	169.90	114682
		1	075100	11.0	111002
	b) 3/4" dia G.I. Pipe.(L.Q.R)	P/Rft	580.00	214.70	2452
Direct and			-1		
	c) 1" dia G.I. Pipe.(L.Q.R)	P/Rft	544.00	292.00	15884
	7-1-(-3)	1		120	13007
	d) 1-1/2" dia G.I. Pipe.(L.Q.R)	P/Rft	899.00	367.80	33065
		1	7	00100	1000
2	S/F Gas Lamp approved quality and make (L.Q.R)	Each	4.00	107p.m	4280
	and approved the first transfer of the first	-		10 70 00	1,000
3	P/F double burner gas stove ofstainless steel i/c. S/I with al				-
	fitting & all fixture. (L.Q.R).	Each	400	5430	21720
	inding & all instance (E.Q.R.).	Lacii	4.90	4 130.4	121120
4	P/F Single burner gas stove of stainless steel i/c. S/I with all	-			
	fitting & all fixture.	Each	3 00	26501=	79501
	nang & an natare.	Lacii	3.00	2630/3	/ 130
5	Supplying & Installation manifold brass union cock of	1			
					œ
	standard pattern & make suitable or Gas Line also i/c. the	1 1	1	800/=	20,000
-	cost of testing complete in all respect. (L.Q.R).	Each	25.00	000/=	/
6)	-			
	Making required gas point for fixing of basin burner gas		- 11	- 1	
	stove etc. in/c. the cost of required fitting fixture & special		- 11	1	
	connection rubber pipe of required size & length (Where		11	1	
	required making holes in table complete in all respect as		- 11	-05.	15
	directed by Engineer Incharge. (LQR)	Each	27.00	2821=	15795
				'	
	S/L lock_with_pattern_plug_type_motor_lock_complete_of			O spage	determination of the second
	approved quality / make complete in all respect as directed		11	1	
1	by Engineer Incharge. (LQR) (a) 1" dia	Each	2.00	2530/	50601
8 5	S/I lock with pattern plug type motor lock complete of		- 11		
			11		
	approved quality / make complete in all respect as directed		- 1		
a		Each	2.00	16701	33401
a t	approved quality / make complete in all respect as directed		2.00	1670/=	33401
a t	approved quality / make complete in all respect as directed		2.00	- 1	
9 F	approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (b) 1-1/2" dia		2.00	- 1	24001-
9 F	approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (b) 1-1/2" dia Providing and fixing flexible gas pipe imported quality i/c.	Each		1670/= 481=	24001
9 F	approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (b) 1-1/2" dia Providing and fixing flexible gas pipe imported quality i/c.	Each		- 1	
9 F f	approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (b) 1-1/2" dia Providing and fixing flexible gas pipe imported quality i/c. ixture & 1/2 gas clamp nozzle etc. complete. (LQR)	Each		- 1	
9 F f	approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (b) 1-1/2" dia Providing and fixing flexible gas pipe imported quality i/c. fixture & 1/2 gas clamp nozzle etc. complete. (LQR) P/F gas valve of stainless steel make of approved quality	Each		- 1	
9 F f	approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (b) 1-1/2" dia Providing and fixing flexible gas pipe imported quality i/c. fixture & 1/2 gas clamp nozzle etc. complete. (LQR) P/F gas valve of stainless steel make of approved quality	Each	50.00	481=	24001.
9 F f	approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (b) 1-1/2" dia Providing and fixing flexible gas pipe imported quality i/c. fixture & 1/2 gas clamp nozzle etc. complete. (LQR) P/F gas valve of stainless steel make of approved quality LQR)	Each Rft	50.00	481=	
9 F f f ()	approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (b) 1-1/2" dia Providing and fixing flexible gas pipe imported quality i/c. fixture & 1/2 gas clamp nozzle etc. complete. (LQR) P/F gas valve of stainless steel make of approved quality LQR)	Each Rft	50.00	48 = 3030 .	24001.
9 F f f ()	approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (b) 1-1/2" dia Providing and fixing flexible gas pipe imported quality i/c. fixture & 1/2 gas clamp nozzle etc. complete. (LQR) P/F gas valve of stainless steel make of approved quality LQR) (a) 3/4" dia	Each Rft No.	50.00	481=	24001.



Construction of Auditorium & Conference Hall at Liaquat Memorial Library Karachi. (Sui Southern Gas)

SCHEDULE B

S.No	Description	Unit	Quantity	Rate	Amount
11	Supplying and installation of heavy commercial star burner 48 nozzle of approved quality. (LQR)	No.	4.00	12760)	510401=
12	Supplying and installation of heavy commercial star burner 9 nozzle of approved quality. (LQR)	No.	6.00	4515	270901
13	Supplying and installation of heavy commercial star burner 24 nozzle of approved quality. (LQR)	No.	4.00	8370/	33480
	TOTAL			1 1 1	96978
	the same of the sa	0.00			

TERMS AND CONDITION

- 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 SRC, Sindh Karachi.
- 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 excavated then the Quality Provided in the Schedule B without Prior of the Executive Engineer.
- 5 All sample of items should be got approved by the Executive Engineer.

(SUB ENGINEER)

(ASSISTANT ENGINEER)
Provincial Buildings SDb-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

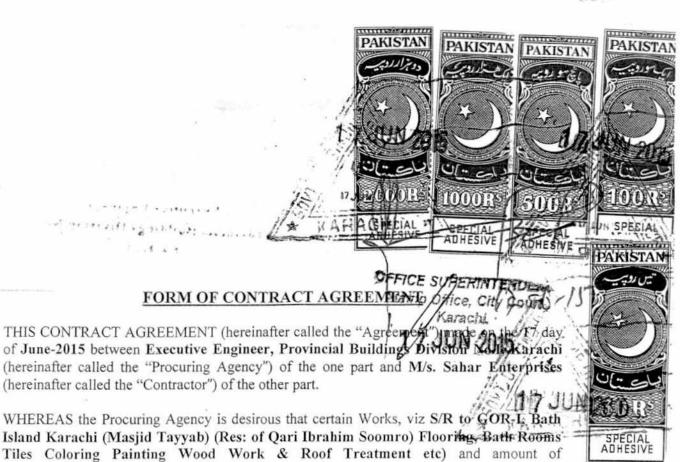
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8208 dated: 19-05-2015
5)	BRIEF DESCRIPTION OF CONTRACT	S/R to GOR-I, Bath Island Karachi (Masjid Tayyab)
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.14,86,900/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.12,09,800/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	05-06-2015 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/s. Sahar Enterprises.
16)	CONTRACT AWARD PRICE	Rs.12,09,578/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (i) M/s. Sahar Enterprises,
		(ii) M/s. S.S Construction Co.
		(iii) M/s. F.J Construction Co.
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	RE X
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE X
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED I

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR		Procurement Committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PROCUREMENT PLAN? Yes V No
21)	ADVE	RTISEMENT :		
			Yes	Sr. No.24302, ID. No.1575219913
	i)	SPPRA Website		
		(If yes, give date and SPPRA Identification No.)	No	
	:::\	Name Barrer		
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Express Trubune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015
			No	
22)	NATUE	RE OF CONTRACT		Domestic/ 1.ocal
23)		HER QUALIFICATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	
	(II yes,	enclose a copy)	4	Yes No
24)		HER BID EVALUATION CRITERIA	TCO	Yes V No
		NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	15:	
25)	WHETE	HER APPROVAL OF COMPETENT AUTHORIT	YWA	S OBTAINED FOR USING A
/		DD OTHER THAN OPEN COMPETITIVE BIDD		Yes V No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETH COMPL	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	Y Yes No
		HER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No No
	WHETH	HER EVALUATION REPORT GIVEN TO	BIDDE	ERS BEFORE THE AWARD OF
		copy of the bid evaluation report)		Yes V No

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

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

Print Save Reset



NOW this Agreement witnesseth as follows:

 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

Rs.12,09,578/- (Rupees= Twelve Lac Nine Thousand Five Hundred & Seventy 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.

- 2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
- In consideration of the payments to be made by the Procuring Agency to the Contractor 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/8806

Karachi dated:17/06/2015

To

M/S. Sahar Enterprises, Government Contractor,

Karachi.

Subject :-

WORK ORDER.

S/R TO GOR-I, BATH ISLAND KARACHI (MASJID TAYYAB) (RES: OF QARI IBRAHIM SOOMRO) FLOORING, BATH ROOMS TILES COLORING PAINTING

WOOD WORK & ROOF TREATMENT ETC).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-L8786 dated: 17-06-2015.

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 HUŞSAIN BIIUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. 1,

tsarachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A. as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,

Warachi.

SCHEDULE B.

NAME OF WORK S/R TO GOR I BATH IS LAND KARACHI (MOSQUE TAYYABA RESIDENCE OF QARI IBRAHIM SOOMRO) (FLOOR TOPPING BATH ROOM TILES COLOURING PAINTING WOOD WORK & ROOF TREATMENT FTC).

	PAINTING WOOD WORK & R	The second secon			
S NO.	DESCRAPTION OF ITEMS	QUTY	RATE /	UNIT	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/13)	541.50 Sft	786/50	%Sft	4259
2	Providing and laying 1.3.6. cement concrete solid block masonary wall6" and below thickness set in `1.6. cement mortar in	/	14268/53	%Cft	2675
ع	ground floor super structure including raking out joints and curing etc complete(s.i.no.22/19)				
3	Cement plaster 1.6. upto 20' height(S.I.NO.13-B/52) ½ " thick	111.98	2206/60	%Sft /	2471
4	Dismentalling CC Plain 1.2.4 (S.I.19-C/10).	135.20	3327/50	%Cft/	4498 /
5	P/L 2"thick topping cement concrete 1.2.4 i/c surface finishing & dividing into panels (S.I.16-c/42)2"thick	795.18	3275/50	%Sft/	25046
6	Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar ¾" thick including washing and filling of joints with slaury of white cement and pigement in desired shape with finishing cleaning and cost of wax polish etc complete including cutting		30509/77	%Sft	510330
7	Scraping ordinary distemper oil bound	2862.07	226/88	%Sft	6493
8	distemper on walls(S.I.NO.54-b/13) Providing and fixing G.I. frames/chowkats fo size 7"x2" or 4 ½ x 3" for doors 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.28/93)	118.00	240/50	Rft	28379
9	First class deodar wood wrought joinery in doors and windows etc fixed in position	121.87	902/93	Sft	110040
	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).(1273/76(-)370/83=902/93 (Only Shutter).			/	
70.	First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 ½" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59)	39.00	562/98	P.Sft /	21956
.1	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+B/55)	2338.07 Sft	1772/38	%Sft	A1439
	Distempering two coats (S.I.NO.24-b/P-54)	524.00	1043/90	%Sft/	5470
	Painting doors and windows any type any type(S.I.NO.4-C-I+II/68)	280.00	1160/06	%Sft	3248

	14	Painting guard bars, gates of iron bars	60.00	674/60	%Sft	405
		gratings railings including standard braces	Sft /			/
- 18		etc and similar open work first oat each			. /	
- 4		subsequent cost(S.I.4-D-I+II/69)			1/	
- 4	15	P/f deodar wooden ward rob i/c boxing with	80.00	2364/63	Ŷ Sft	189170
-38	13			2304/03	V SIL	1091/0
- 4		back sheves shutters drawers, and brass	17827778	.,		
		fitting such as handles locking arrangement	/			
- 3		hanger rod shoe rod and mirror measuring	1			
31		2'x3'x1' complete as per approved design	74.5	2		
		(S.I.NO 24-p/61)				
3	16	M/F steel grated door with 1/16"thick	24.50	726/72	n Sft	17805
- 1	100000	sheeting i/c angle iron frame 2"x2"x3/8"and	7	/		
White the think of the	in the	3/4"sq bars 4"centre to centre with locking	/		' /	
•	7	arrangement.(S.I.24/92).	/		-	
-3	17	S/F in position iron steel grill of ¾"x3/4"	56.00	180/50	0 Sft	10108 1
3	17		30.00	100/30	N SIC	10100
- 3		size flat iron of approved design i/c painting	/		1.	
-38		3 coats etc complete (weight not to be less	/	/		-
	-	then 3.7lbs sq ft of finished grill (S.I.96/93).			(
-35	18	Providing and fixing with sunk iron screw	236.00	49/97	Misft	11793
-		wooden Architrave approved design / shape			/	
		having with not less than 2-1/2 inches as	/		/	
		directed by Engineer incharge(S.I.No.60		/	/	
3		/66)				
4 -	19	Asbestors cement corrugated sheet roofing	291.00	12141/25	%Sft	35331
4.	13	i/c necessary over laps and GI hook bolts	231.00	12111/25	70510	33331
4				/		
4		nuts screwes washers and bitumen washers	/	/	/	
1		etc (excluding valleys and ridges etc).(1	
1		28/37)				
3	20	P/f aluminieum sheet on doors pasted with	58.50	63/77	P.Sft /	3731
1		glue as per requirement. (S.I.61/p-66).	//	/ /	/	/ / /
1	21	Providing and fixing approved quality mort	4-Nos	1786/13	Each /	7145
1	21	ice lock(S.I.NO.21/68)-	11103	1700/13	2001/	/ /
ř i	22	P/F bitumen felt paper of 60 lbs over roof	412.00	54/70	Sft	22536 /
1	22		412.00	34/10	Voic	22330
1		i/c cleaning of roof with wire brush an		/	. /	
		removing dust applying bitumen coat at the		/	,	
		rate of 34lbs per % sft as premix inter coats	,			
		and then laying felt paper 10% over laps			1 1	
		The state of the s				
		then applying and spreading hill sand at the				
		rate of 1cft for 100 sft The cost also i/c				
		rate of 1cft for 100 sft The cost also i/c pecessary fire material kerosene oil wood				
		rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(8.I.41/38).				1064328
		rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(8.I.41/38).				1064328
	m (rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(s.I.41/38). Total Less below item no. 6,9/6			(-)	106564/5
	12 (rate of Lcft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(8.I.41/38). Total Less below item no. 6,9/6 Add 9,4% ratio we item No. 16,17,	-1		(-)	1064328 1065 64/s 2789/s
		rate of Lcft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(\$.I.41/38). Total Less below item no. 6,9/6 Add.9.9% above item No. 16,17, A.	-4			2789/
	94	rate of Lcft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(\$.I.41/38). Total Less below item no. 6,9/6 Add.9.9% above item No. 16,17, A.				106564/5
	1	rate of Lcft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less below item no. 6,9/c Add 9,9% above item No. 16,17, A. Part B W/S S/F	4-Nos	2042/43		2789/
		rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(8.I.41/38). Total Less 6 below item no. 6,9/6 Add 9,9/6 for we item No. 16,17, A. Part B W/S 8/F- P/F 6x2 or 6x3 CI floor trape of the	4-Nos	2042/43	(+)	106564/s 2789/s 960553/
		rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(8.I.41/38). Total Less 6 below item no. 6, 9 6 Add 9, 9 for 100 we item No. 16,17, A. Part B W/S S/F P/F 6 or 6x3 CI floor trape of the approved self cleaning design with a CI	4-Nos	2042/43	(+)	106564/s 2789/s 960553/
		rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(s.I.41/38). Total Less 6 below item no. 6,9/6 Add 9,9 con we item No. 16,17, A. Part B W/S S/F- P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a	4-Nos	2042/43	(+)	106564/s 2789/s 960553/
		rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less % below item no. 6,9/6 Add 9,9/6 store item No. 16,17, A. Part B W/S SF P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making	4-Nos	2042/43	(+)	106564/s 2789/s 960553/
		rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less % below item no. 6,9/c Add 9.4% alone item No. 16,17, A. Part B W/S SF P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth &	4-Nos	2042/43	(+)	106564/s 2789/s 960553/
		rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less % below item no. 6,9/c Add 9.4% of the item No. 16,17, A. Part B W/S S/F P/F 6×2 or 6×3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good	4-Nos	2042/43	(+)	106564/s 2789/s 960553/
	1	rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less % below item no. 6,9/c Add 9.4% of the item No. 16,17, A. Part B W/S S/F P/F 6×2 or 6×3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.I.20/6).			Each	1.65 64/3 2789/3 960 553/3 8170
		rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less % below item no. 6,9/c Add 9.4% of the item No. 16,17, A. Part B W/S S/F P/F 6×2 or 6×3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.I.20/6).		2042/43	(+)	106564/s 2789/s 960553/
	1	rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(\$.I.41/38). Total Less 6 below item no. 6, 9 6 Add 9, 9 conserve item No. 16,17, A. Part B W/S S/F P/F 6 2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.I.20/6). P/F 22"x16" lavatory basin in white glazed			Each	1.65 64/3 2789/3 960 553/3 8170
	1	rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less 6 below item no. 6, 9 6 Add 9, 9 cost ove item No. 16,17, A. Part B W/S S/F P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.I.20/6). P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost			Each	1.65 64/3 2789/3 960 553/3 8170
	1	rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less 6 below item no. 6, 9 / 6 Add 9 9 below item No. 16,17, A. Part B W/S 8 S/F- P/F 6 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.I.20/6). 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			Each	1.65 64/3 2789/3 960 553/3 8170
	1	rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less % below item no. 6,9/6 Add 9,9/6 styre item No. 16,17, A. Part B W/S SF P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.I.20/6). 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			Each	1.65 64/3 2789/3 960 553/3 8170
	2	rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less % below item no. 6,9/6 Add 9,9/6 store item No. 16,17, A. Part B W/S SF P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.I.20/6). 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			Each	1.65 64/3 2789/3 960 553/3 8170
	2	rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less % below item no. 6,9/c Add 9,9/c store item No. 16,17, A. Part B W/S SF P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.I.20/6). P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of			Each	1.65 64/3 2789/3 960 553/3 8170
	2	rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less % below item no. 6,9/c Add 9.4% of the item No. 16,17, A. Part B W/S SF P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.I.20/6). P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of			Each	1.65 64/3 2789/3 960 553/3 8170
	2	rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less % below item no. 6,9/c Add 9.4% of the item No. 16,17, A. Part B W/S SF P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.I.20/6). P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite			Each	1.65 64/3 2789/3 960 553/3 8170
	2	rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less % below item no. 6,9/c Add 9.4% of the item No. 16,17, A. Part B W/S SF P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.I.20/6). P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of			Each	1.65 64/3 2789/3 960 553/3 8170
	2	rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). Total Less % below item no. 6,9/c Add 9.4% of the item No. 16,17, A. Part B W/S SF P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down gratting with or without a vent arm comlete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concerete 1.2.4 (S.I.20/6). P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of ½"rubber plug & chrome brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite			Each	1.65 64/3 2789/3 960 553/3 8170

		Part D NSI		CHE	MO	X
-		Total		CHECKE	D far	44174
		size 2-7/036 (4mm2)copper conductor in 3/4"PVC conduit on surface.(S.I.4/1).	/	/ /) /
+	7	P/L (Main or Sub-Main) PVC insulated with	45-Meter	200/-	-	9000
		size 2-7/029 copper conductor in 3/4"PVC conduit on surface.(S.I.3/1).	1	1		/
	6	P/L (Main or Sub-Main) PVC insulated with	35—Meter	171/-	P.Meter	5985
	2	P/F brass ceiling fan 56" good quality (235/43)	5-Nos	3185/-	Each	15925
-	5	P/F brass coiling fan 56" good guality	8 Nos /	70/-	Each/	560/
		with two terminals (S.I.228/33).	211	//	- 1/	
	3	Providing and fixing bacolite ceiling rose	10-Nos	72/-	Each /	720
		wire(S.I.NO.125/15)	points/	1		//
	2	Wiring for plug point with 1/1.13(3/.029)PVC insulated	6- points	669/-		4014
	2	Wilson Con all and a state and	()	6601	"	4014
	/400	PVC insulated wire (S.I.123/p-15)		/	point	/
	1	Wiring for light or fan point with (3/.029)	10-Nos /	797/00	Per	7970
The last least	-	Part C Electric Cems			-	116881/
		Add \$ 98% above				2222/
		Total B				111326
	_/	brand)(22/19)			100	
		of screws) nuts etc. complete ()master			/	
		set(7 piece)I/c towel rod, brush holder, soap tray, shelf of approved design I/c cost	/	1	/	/
	11	Supplying & fixing bath room accessories	2-nos	8122//40	Each	16244
		capacity(S.I.NO. 3-b/21)	/			
		pipes etc complete 350 gallons				
		in let outlet and over flow inlet outlet flow				
		bolts and fixing in plate form of cement concrete 1.3.6. and making connections for				
		thickness as specified including cost of nut		/	1	
		approved quality and design and wall	/		/	/
	10	Supplying and fixing fiber glass tank of	1-Nos	30773/42	Each	30773
		wooden pleat (b)superior patern(S.I.NO.3-b				
		thick hard board and C.P screws fixed to	1	/	,	
	9	mirror of Belgium glass complete with 1/8"	Z-1105	2047/76	Each	4090
	9	with cp head etc (S>i.17/19) Providing and fixing 15"x12" beveled edge	2-Nos /	2047/76	Fach/	4096
	8	S/F sink mixture cock of superior quality	1-Nos	2745/60	Each /	2746
		with CP head 1/2"dia (S.I.14-a/19)	//	, ,	/	1
	7	S/F wash basin mixture of superior quality	3-Nos	2882/-	Each	8646
-	6	S/F long bib cock of superior quality with cp head ½"dia (S.I.13-a/19)	3-Nos	1109/46	Each/	3328
		quality with cp head ½"dia (S.I.12a/18).	2 No.	(1100/45	Frank	2220
1	5	S/F concealed tee stop cock of superior	6-Nos	843/92	Each /	5063
1	34.	with cp head ½"dia (S.I.11-a/18)	01105	170/20	Laci	2010
400	**	S/F concealed stop cock of superior quality	6-Nos	478/28	Each	2870 /
1		connection & making good in cement concrete 1.2.4(S.I.4/2)				
		holes in walls plinth & floor for pipe				
		and cutting & making requisite number of				
1		internal fitting with fitting and clamp 34" dia				
1		lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with				
-		cost of white black plastic seat (Best Qty) &			(
- 1		ware wash down wc pan comlete with & i/o				/
- 1	3	P/F European type white glazed earther		5339/40	Each	10679
		(S.I.13/4).	1			F.

	Making and fixing wooden kitchen cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep 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	63.00	7,94	Sft	45927
2	be used in making etc complete as directed by the engineer Incharge etc complete Providing and fixing marble top ¾" thick as approved colour make and design including	28.00	349/	Sft	697%
4	making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	, /	,		75
3	P/F double side gas burner as approved quality etc complete.	1-No	3500/	Each	3500/
4	Providing and fixing CPVC pipe ½ dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labor material cartage as directed by the engineer Incharge etc complete	70-Rft	67/90	Rft	4753
5	Providing and fixing CPVC pipe ¾" dia pak arab of AGM make including cutting making and jointing with imported solution including necessary PVC fitting with approved quality including all cost of labor material cartage as directed by the engineer Incharge etc complete	80-Rft	94/	Rft	7520/
6	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete.	1-No	1930/	Each	1930/
	Total D		1		8/7/6/2
	G.Total Say Rs			-	1209575

TERMS AND CONDTION

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

CONTRACTOR SUB ENGINEER ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I MYKARACHI.

Executive Engineer

Provincial Buildings Division No.1



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

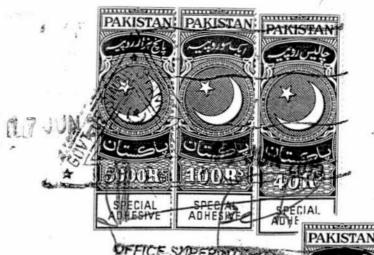
1)	NAME OF THE ORGANIZATION / DEPTT.	Works and Services Department
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8208 dated: 19-05-2015
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Circuit House-II @ S.J.C Clifton Karachi.
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority
7)	TENDER ESTIMATED VALUE	Rs.17,48,900/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.17,21,000/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) Two Months
10)	TENDER OPENED ON (DATE & TIME)	05-06-2015 @ (2:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)	3. No's
12)	NUMBER OF BIDS RECEIVED	3. No's
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS
14)	BID EVALUATION REPORT (Enclose a copy)	Attached
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. Khalil Khan & Co
16)	CONTRACT AWARD PRICE	Rs.17,20,378/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	VALUATION REPORT (i) M/s. Khalil Khan & Co
		(ii) M/s. Sahar Enterprises.
		(iii) M/s. S.S Construction Co.
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUR	RE X
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE x
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

			F	Procurement Committee
19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANI	NUAL PROCUREMENT PLAN? Yes No
21)	ADVER	RTISEMENT:		
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.24302, ID. No.1575219913
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Express Trubune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015
		A ()	No	
22)	NATUR	RE OF CONTRACT		Domestic/ Local Int.
23)	WAS IN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	Yes No
29)		IER NAMES OF THE BIDDERS AND THEIR OME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No
30)	WHETH CONTR.	IER EVALUATION REPORT GIVEN TO I	BIDDE	ERS BEFORE THE AWARD OF
	(Attach c	copy of the bid evaluation report)		Yes V No

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

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

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FORM OF CONTRACT AGREEMEN

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17 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. Khalil Khan & Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Circuit House-II @ S.J.C Clifton Karachi and amount of Rs.17,20,378/- (Rupees= Seventeen Lac Twenty Thousand Three Hundred & Seventy Eight only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
- The following documents after incorporating addenda, if any except those parts
 relating to Instructions to Bidders, shall be deemed to form and be read and construed
 as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
 - (b) The completed Form of Bid along with Schedules to Bid;
 - (c) Conditions of Contract & Contract Data;
 - (d) The priced Schedule of Prices/Bill of quantities (BOQ);
 - (e) The Specifications; and
 - (f) The Drawings
- 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/8807

Karachi dated:17/06/2015

To.

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

Karachi.

Subject :-

WORK ORDER.

M/R TO CIRCUIT HOUSE-II @ S.J.C CLIFTON KARACHI.

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/8787 dated: 17-06-2015.

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.

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER

Provincial Buildings Division No. I,

arachi.

SCHEDULE B. NAME OF WORK: - M/R TO CIRCUIT HOUSE-II. AT SJC Clifton Karachi.

s.NO.	ITEMS OF WORK	QTY /	RATE	UNIT	AMOUN
1	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	15534.61 Sft	226/88	%Sft	35245
2	F/F deodar almirah 9"- 12" depth I/c boxing with back shelves, shutters brass fitting complete 9s.i.No.24/61)	108.0 sft	1778/50	P. sft	192078
3	Providing and fixing approved quality mortise lock(S.I.,21/60).	15-Nos	1786/13	Each	26792
	Applying chemical polishing on existing mosaic marble flooring /dado i/c cleaning grinding with carborandum stone sand paper and applying chemical polish as per requirement(S.I.70/49)	3405.65 Sft	36/60	Sft	124647
	Preparing the surface & Painting with Plastic emulsion paint of approved make (Old surface) (2 nd & each subsequent(41-a+b/56).	10992.11	1402/23	%Sft	154134
	Totai			@ Per	532896
	PART B,		1	11/1	
	Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of alcop make with 5mm thik tinted glass glazing Belgium and aluminum glass glazing Belgium and aluminum fly screen including handles stoppers and locking arrangement etc complete duluxe model white (S.I 84-A/108)	168.0 Sft	1592/69	VSH N	267572
/	Total				267572
	Less 90.05% Below				53648
_	В		7		213924
	PART C, W/S & S/F.		/		015-109
	S/f C.P. Muslim shower with crystal head etc complete (S.I.19b/19)	8-Nos	3432/-/	Each	27456
	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)	10-Nos	30773/02	Each	307734
	Yotal	C	HECKED		335190
1	Add, 4.9% above	6,1			167261
	C	Harry and the second			351916
					031716

SA Odi

3		,			
1	PART D. N.S.I.		//		
1	P/Making graphic auto paint top wall surface to provide durable & asethic surface having thick ness between 1.6x2.0mm in specified colour /shape & working at height of 50"using acofolding as directed by Engineer Incharge.	,	33/80	Sft	17483/
2	French Polish of doors & windows i/c scrapping with scrape machine & preparing surface & polishing by using Indian Lakh dana sprit pigment i/c using compressor machine for applying lacker seater tarpine oil etc complete as directed by Engineer Incharge.		64/90	Sft	72488/
3	P/L fancy type porceilien floor & dadotiles18"x18"x3/8"thickasapproved size specified approved quality/make / design & colour i/c laying with bond solution sand mortor i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer Incharge etc complete.(Imported make)	334.9 sft	35%	Sft	11690%
4	P/F Wash Basin with Pedistal etc complete in all respect (Imported make)	6-Nos	1249%	Each	74940/
5	S/F Wash Basin mixture of superior quality with CP head 3/4"dia (Imported make)	6-Nos	8200/	Each	74940/ 51000/ 51000/
6	S/F of fine quality shower mixture coated heavy pattern approved quality etc complete.	6-Nos.	8200%	Each	51000/
2	P/F Bath Accessories imported make as approved quality etc complete.	6-Nos	1199%	Each	719401
8	P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortor etc complete (Imported make)	6-Nøs	90000/	Each	120000/
9	Providing and fixing U PVC pipe 1" 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.	210-Pft	119/80	Rít	251581
10	Providing and fixing U 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.	105-Rft	74/50	Rft	7813/

Of Colin

11	Providing & fixing Handle valve 1 "dia full way best quality etc complete.	10-Nos.	749/	P. Rft.	7490%
12	Providing & fixing Handle valve ½ "dia full way best quality etc complete.	10-Nos	548/	Each	548%
	Total D.		X	7	621648
	'G' Total Rs.			V	177-25

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.
- 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
- 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

ASSISTANZENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I

ANY KARACHI.

Provincial Buildings Division No.1

Marechi



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-55/2014-15/8208 dated: 19-05-2015			
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Oyster Tower Flat No.6/II @ Clfiton Karachi.			
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority			
7)	TENDER ESTIMATED VALUE	Rs.10,00,000/-			
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.9,61,700/-			
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months			
10)	TENDER OPENED ON (DATE & TIME)	05-06-2015 @ (2:30 P.M)			
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)				
12)	NUMBER OF BIDS RECEIVED	3. No's			
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached			
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDERM/s. Javed Hussain Shaikh.			
16)	CONTRACT AWARD PRICE	Rs.9,61,127/-			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (i) M/s. Javed Hussain Shaikh.			
		(ii) M/s. S. S Construction Co.			
		(iii) M/s. Noorullah Enterprises.			
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)			
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X			
	c) TWO STAGE BIDDING PROCEDUR	EX			
	d) TWO STAGE – TWO ENVELOPE BI	IDDING PROCEDURE X			
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.			

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19)	Procurement Committee 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT					
/	TO ATTREVENE THE REPORT OF THE					
20)	20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes V No					
21)	ADVERTISEMENT:		1,1999 - Section of the section of t			
		Yes	Sr. No.24302, ID. No.1575219913			
	 SPPRA Website (If yes, give date and SPPRA Identification No.) 					
		No				
	ii) News Papers	Yes	Express Trubune, Umat, 21-05-15 Karachi,			
	(If yes, give names of newspapers and dates)	1 03	Soob, Awami Forum 22-5-2015			
		No				
			Domestic/			
22)	NATURE OF CONTRACT		local Int.			
23)	WHETHER QUALIFICATION CRITERIA					
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)					
	(If yes, enclose a copy)	4	Yes No			
24)	4) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN RIDDING / TENDER DOCUMENTS? Yes No No					
	WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy)					
25)	5) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A					
	METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No					
26)	26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?					
20)	Yes No					
27)	7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes No					
	BID / BEST EVALUATED BID (in case of Consultancies)					
201	WHETHER THE SUCCESSELL BIDDER WAS TECHN	JICALI	LY Yes No			
20)	28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No Ves No Ves No No Ves N					
29)	WHETHER NAMES OF THE BIDDERS AND THEIR	QUOT	ED PRICES WERE READ OUT AT			
	THE TIME OF OPENING OF BIDS?		Yes V No			
30)	WHETHER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF			
15:5%	CONTRACT?					
	(Attach copy of the bid evaluation report)		Yes V No			

(If yes, result thereof)	Yes	x
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	N 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	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE S	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS (If yes, enclose a copy)	É PROCUREMI	ENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MC THE CONTRACT (BANK GUARANTEĖ ETC.)?	BILIZATION	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	х
Signature & Official Stamp of Executive Engineer	No	
Authorized Officer Provincial Buildings Divisio	n No.l	
OR OFFICE USE ONLY		

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

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FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17 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. Javed Hussain Shaikh (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Oyster Tower Flat No.6/II @ Clfiton Karachi and amount of Rs.9,61,127/- (Rupees= Nine Lac Sixty One Thousand One Hundred & Twenty 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:

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



PAKISTAI

SPECIAL





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/8808

Karachi dated:17/06/2015

То,

M/S. Javed Hussain Shaikh, Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M/R TO OYSTER TOWER FLAT NO.6/II @ CLFITON KARACHI.

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/8788 dated: 17-06-2015.

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

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:

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

Ouoted above.

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Bariangs Division No. I,

Karachi.

SCHEDULE B.

NAME OF WORK:- M/R TO OYSTER TOWER F.NO. 6/II at CLIFTON KARACHI.

NO.	DESCRAPTION OF ITEMS	QUTY	RATE	JUNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on	5368.48	226/88	%Sft /	12180
l	wals(S.I.NO.54-A/15)	sFT /	- 1	1	
2,	Providing and fixing G.I. frames/chowkats fo size 7"x2" or	140.00	240/50	Rft	33670
0,	4 ½ x 3" for doors using 20 gauge G.I. sheet i/c welded	Sft /	/	/	33046
100	hinges and fixing at site with necessary hold fasts filling	1		/	//:
200	with cement sand slurry of ratio 1.6. and repairing the		2		
	nnts. The cost also in/c all carriage tools and plants used				
	in making and fixing(S.I.NO.28/93) First class deodar wood wrought joinery work in wire	21.93	562/98	P.Sft	12346
	gauze door and windows with 22 S.W.G. galvanized wire	Sft /	302/30	P.Sit	12040
	gauze 144 mesh per square inch iron fittings complete	911		/	
	(b)1-1/2" thick deodar wood framing including wire gauze		2	1	/ /
	with ordinary hinges (S.I.NO.14-B/59)		/	/	/
	Distempering two coats (S.I.NO.54/24-b)	1844.21	1043/90	%Sft	19251
	Preparing the surface & painting with matt finish paint of	3524.25	1772/38 /	%Sft	62463
	approved make to old matt finish surface 2 nd each	Sft /	1112100	10011	02100
	subsequent coat (S.I.37-A+B/55)	J.,	/	1	4/
-	Painting doors and windows any type any type(S.I.NO.4-	582.75 //	1160/06 /	%Sft	6760
	C-II/76)	Sft.	/	//	/
		1	1	2	, ,
	Providing and fixing approved quality mortise	7-No.	1786/13 /	Each /	12503 /
	lock(S.I.21/68)		/		
	A more consistent and		, 1	1	1
	Providing and fixing alumminum sheet on door pasted	35.0Sft	63/77	p.sFT /	2232
	with glue as per requirement(S.I.NO.61/66)		\	/	
			11		159781/2
	Total A Co	\$ do.05/	o from or	1. No. 3	10:405 24
	PART B.	C D	1		157306/
	P/F in position doors & windows and ventilators of first	266.09	37543	Sft /	232784
	class deodar wood frame 1-1/2" thick and teak wood ply	Sft /	\ /	/	/
	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).				
	Supplying and fixing in positin aluminium channels		1592/69	P.Sft	253238
200	framing for slidding windows and ventilators of alcop	Sft /			
	Trake with 5mm thik tinted glass glazing belguim and	(6	1	
	aluminium glass glazing Belgium and aluminium fly				,
	screen including handles stoppers and locking				
	arrangement etc complete model (S.I84-A/108)			26.06	
		1104.0	30509/77	%Sfrt	335828
	Providing and laying tiles glazed 6" x6"x1/4" on floor or				/
	wall facing in required colour and pattern of stile	Sít /	. / 1		
	wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a		- /		/
	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		. /		/
	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		. /	/	/
	wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and				/
	wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polich etc complete including cutting tiles to				/
	wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polich etc complete including cutting tiles to proper profile (S.NO.60/45)	Sft			000000
	wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polich etc complete including cutting tiles to proper profile (S.NO.60/45)	Sft			822850
	wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar ¾" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polich etc complete including cutting tiles to proper profile (S-NO.60/45) Total Less 10.05% Below	Sft			822850 1649 21/2
	wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar ¾" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile (S-INO.60/45) Total Less 10.03 % Bellow B.				822850 1649 21/2 6 5 7 9 19 1
	wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar ¾" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile (S.NO.60/45) Total Less 10.0 % Below B. PART C. N.S.	CHEC	ED		822850 1649 81/3 657869/3
	wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2 grey cement mortar ¾" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polich etc complete including cutting tiles to proper profile (S-NO.60/45) Total Less 10.0 % Below B. PART C. N.S. Making and fixing wooden cabinet with shutters of lasani	CHEC	ED	P.Sft	822850 1649 81/3 657869/3
	wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar ¾" thick including washing and filling of joints with slaury of white cement and pigement in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile (S.NO.60/45) Total Less 10.0 % Below B. PART C. N.S.	CHEC	ED	P.Sft	822850 164921/ 657869/ 90396/

	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 et				
1	Providing and fixing marble top 3/4" thick as approved colour make and design including making edges with round shape and chemical polishing including the cost of material labor Westgate and cartage etc complete	34.0Sft	449/	P.Sft	15266/
f	PIF stainless steel sink bowl approved quality with Recessary fitting I/c fixed in marble top fitting with cement mortor & curing etc, complete.	1-No.	4000/	Each	4000/
4	S/F sink mixture cock imported of superior quality etc, complete.	1-No. /	200%	Each	2000/
5	Supplying and fixing water heater (Geyser 30 gallon capacity best quality including cartage etc complete.	1No	1929%	Each	1929%
6	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	5000/	Each	15000/
	Total D		all)		145750%
	'G' Total Rs,		1		1/112-1
	Say,		0		761101/

TERMS AND CONDTION

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

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

CONTRACTOR

SUB ENGINEER

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-

Executive Engineer

Provincial Buildings Division No.1



CONTRACT EVALUATION FORM

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

PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
TITLE OF CONTRACT	Provincial Buildings Division No.I, Karachi.
TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8208 dated: 19-05-2015
BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.05, @ GOR-I, Bath Island
FORUM THAT APPROVED THE SCHEME	Competent Authority
TENDER ESTIMATED VALUE	Rs.14,48,700/-
ENGINEER'S ESTIMATE (For civil works only)	Rs.14,48,700/-
ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) Two Months
TENDER OPENED ON (DATE & TIME)	05-06-2015 @ (2:30 P.M)
NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	3. No's
NUMBER OF BIDS RECEIVED	3. No's
NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 3. No's
BID EVALUATION REPORT (Enclose a copy)	Attached
NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. S. S Consturction Co.
CONTRACT AWARD PRICE	Rs.14,47,296/-
RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s. S. S Consturction Co.
	(ii) M/s. Khalil Khan & Co.
	(iii) M/s. Sahar Enterprises.
METHOD OF PROCUREMENT USED : - (Tie	ek one)
a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local
single stage – two envelope	PROCEDURE X
TWO STAGE BIDDING PROCEDUR	EX
d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE X
	BRIEF DESCRIPTION OF CONTRACT FORUM THAT APPROVED THE SCHEME TENDER ESTIMATED VALUE ENGINEER'S ESTIMATE (For civil works only) ESTIMATED COMPLETION PERIOD (AS PI TENDER OPENED ON (DATE & TIME) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) NUMBER OF BIDS RECEIVED NUMBER OF BIDDERS PRESENT AT THE TENDER OPENED BID EVALUATION REPORT (Enclose a copy) NAME AND ADDRESS OF THE SUCCESSFORM CONTRACT AWARD PRICE RANKING OF SUCCESSFUL BIDDER IN EVE (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). METHOD OF PROCUREMENT USED: - (Tick SINGLE STAGE – ONE ENVELOPE D) SINGLE STAGE – TWO ENVELOPE TWO STAGE BIDDING PROCEDUR

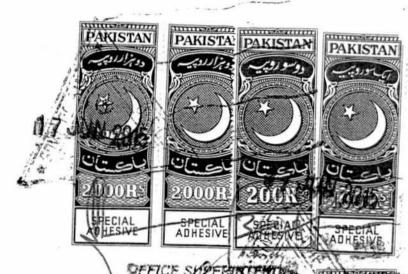
EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes			ř	Procurement Committee
21) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) 7 Express Trubune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015 No 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No V WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No V WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No V 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	19)	APPROVING AUTHORITY FOR AWARD OF CONTR		Tocarement Committee
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i) SPPRA Website (If yes, give date and SPPRA Identification No.) No No No No No No No No No N				Yes No
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(If yes, give date and SPPRA Identification No.) No No No No No No No No No N		i) SPPRA Website .	Yes	Sr. No.24302, ID. No.1575219913
ii) News Papers (If yes, give names of newspapers and dates) Yes Express Trubune, Umat. 21-05-15 Karachi, Soob, Awami Forum 22-5-2015 No 22) NATURE OF CONTRACT WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes No WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?		(If yes, give date and SPPRA Identification No.)		
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?	25)	WHETHER APPROVAL OF COMPETENT AUTHORIZ	Y WA	S OBTAINED FOR USING A
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CONTRACT?		THE TIME OF OPENING OF BIDS?		Yes V No
			BIDDI	ERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report) Yes V No		CONTRACT? (Attach copy of the bid evaluation report)		Yes No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE TEND	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	х
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCURE	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	X
Signature & Official Stamp of Executive Engineer Authorized Officer Provincial Buildings Division	No.I	
FOR OFFICE USE ONLY		

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

Print Save R



FORM OF CONTRACT AGREEMEN Farme Office, City Court

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17 day of June-2015 between Executive Engineer, Provincial Buildings Division 1841, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. S.S 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.05, @ GOR-I, Bath Island Karachi (Renovation Bath Room & Kitchen Wood Work, Coloring & Painting) and amount of Rs.14,47,296/- (Rupees= Fourteen Lac Fourty Seven Thousand Two Hundred & Ninety Six only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

10.616.0

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



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

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

No. TC/G-55/W.O/8809

Karachi dated:17/06/2015

To.

M/S. S.S Construction Co,

Government Contractor.

Karachi.

Subject :-

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.05, @ GOR-I, BATH ISLAND KARACHI (RENOVATION BATH ROOM & KITCHEN WOOD WORK, COLORING &

PAINTING).

Reference:-

This office "Letter of Acceptance" No.TC/G-55/PBD-I/8789 dated: 17-06-2015.

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

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

(ARSHAD HUSSAIN BHUTTO)

EXECUTIVE ENGINEER

Provincial Buildings Division No. I.

Warachi.

Copy forwarded with compliments for information to:-

- The Superintending Engineer, Provincial Buildings Circle, Karachi with reference to his office letter No. Ouoted above.
 - The Assistant Engineer, Provincial Buildings Sub-Division No.1, Karachi, He should create 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 Ballings Division No. 1.

Karachi.

NAME OF WORK:-

ABSTRAT OF COST

M/R to Secretary Bungalow No. 5, At GOR Bath Island Karachi.

(Renovation of Bath Room & Kitchen wood work colouring & painting).

S.NO.	ITEMS OF WORK	QTY	RATE	ONI.	AMOUNT
1	Dismantling of glazed or encaustic tiles (S.NO.55/15)	403.18 Sft	786/50	% Sft	3171
2	Dismantling C.C Plain 1:2:4 (S.NO.19-C/p10)	100.5 sft	3327/50	%Cft	3344
7	Providing and laying 1.3.6, cement concrete solid block masonry wall6" and below thickness set in `1.6, cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.22/19)	80.0 Cft	14268/53	%Cft	11415
1	Cement plaster 1.6. upto 20' height(S.I.NO.11-C/52) 3/8" thick.	416.0 sft	2205/60	%Sft	9179
	RCC work i/c all labour & material except the cost of steel reinf.for its labour of bending & binding which will be paid separately this rate also i/c all kinds of forms moulds lifting shuttering curring rendering & finishing the exposed surface (i/c screening & washing of shingle)(a)RCC work in roof slab beams col rafts lintels and other structure members laid in situ or precast laid in position complete in all respect ratio 1.2.4 90 lbs cement 2cft sand 4cft shingle 1/8"to 1/4"guage.(S.I.6/19)	66.75 sft	337/-	P. Cft	22495
	Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13)	18843.21 Sft	226/88	% Sft	41617
	First class deodar wood wrought joinery work in wire gauze door and windows with 22 S.W.G. galvanized wire gauze 144 mesh per square inch iron fittings complete (b)1-1/2" thick deodar wood framing including wire gauze with ordinary hinges(S.I.NO.14-B/59)	40.50 Sft	562/98	P. Sit	22800
j	Distempering two coats (S.I.NO.24-b-p60/	2984.0Sft /	1043/90	% Sft	31150
	Preparing the surface & painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick)filling the voids with zink chalk plaster of paris mixture applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (new surface)(2 nd & each subsequent coat)(S.I 36-A/55)	7231.¶/ Sft	1772/38	%Sft C	128163
)	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)	318.0 sh	49/97	S. S	15890
	Preparing the surface and painting with weather coat of approved make to old	8128.10 %	619/85	% sft	50382



ŧ.					
	weather coat surface (s.i. No. 39-a/56)	+			
12	Painting Old surface s Painting doors and windows any type Each Subsequent coat.(S.I.NO.4-C-II/76)	351.00 Sft	1160/06	%sft	4072
15	Painting guard bars, gates of iron bars	290.0Sft	674/60	% sft	1956
15	gratings railings including standard braces etc and similar open work first oat each				
16	subsequent cost(S.I.4-D-I+II/69) P/f aluminieum sheet on doors pasted with glue as per requirement. (S.I.61/p-73).	31.50 /	63/77	P. Sft	2009
17	Providing and fixing approved quality mort	16-Nos	1786/13	Each	28578
7	ice lock (S.I.NO.21/68)-	/	//	10	
2	Total A	14		e far	376221
	PART B. steel.			- X	
	Fabrication of mild steel reinforcement	,2:84 cwt	5001/70	P. CW	13655
	for c.c. I/c cutting, bending, laying in	2.73		1	
	position, making joints and fastenings	2		1	
	I/c cost of binding wire also I/c		1		
	removel of rust (s.i.No.8/17).		,		
	7	-			13655
	Total Add, 4 98% above	-			
	B B	-	-		1363/
	PARIC	-			15018/
	P/f in position doors windows and	40.50	875/13	P. Sft	35443
	ventilators of First class deodar wood	Sft			
	frames and 1-3/4 " thick commercial ply	1			,
	veneer shutter of 1st class deodar skeleton				
	(hollow) and commercial ply wood (3 ply	,			
	on both sides) i/c hold fasts, hinges, iron				
	tower bolts, handles and cleats with cord				1
	and one mortice lock and hooks(S-1:51/64).				
	Tota,				35443
	Less 20.10% Below				7/24/
/	C. JA				/3
(PART D. W. S.S.F				28319/
	Supplying and fixing fiber glass tank of	1-Nos	37505/42	Each	37505
	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				
	500-gallon (S.I.NO. 3-b/21)				
	P/F 6x2 or 6x3 C1 floor trape of the	4-nos	2042/43	Each	8170
	approved self cleaning design with a CI	/			
	screwed down gratting with or without a	/			
	vent arm comlete with & i/c the making	4			
	requisite number of holes in walls plinth & floor for pipe connection & making good				
	cement concerete 1.2.4 (S.I.20/6).				
	Supplying & fixing bath room accessories	4-No	8122/40	Each	32490
	set(7 piece)l/c towel rod, brush holder,	IMANINESO		. ,	
	soap tray , shelf of approved design I/c		-	/	
	cost of screws, nuts etc. complete ()master				
	brand)(25/16)	•			-
	S/F Muslim Shower with c.p. head double	4-Nos	3432/-	Each /	13728
	on madmin original with o.p. moda dodbio				

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	16	ile and	etc con	nolete					1		1		
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	in	sulated	d wire in		3/4"chanr	3/029 PVC nel patti on			910/-		P.Pts	5.	5460/2
7	in:	sulated	wire in		3/4"chann	/029 PVC lel patti on	2-Pts		742/-	/	P.Pts	14	184
				ixing ba s (S.I.22		eiling rose	4-Nos	(72/-	/	Each	28	88
4	\$ P/	f B.C. I	oatten h	older (S.	1.232/33	T. C.	4-Nos		70/-		Earth	28	
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3	inc swi	luding itch pe luding	cutting est with all cost	making special	and join approve ur as di	e 3 " dia nting with ed quality rected by ee.	75-Rft	7	252	150	Rft	1	8438/
	or swi	equele itch pe luding	nt ling st with all cost	making special	and joir approve ur as dir	4"dadex iting with ed quality rected by e.	85-Rft		349	/2	P. Rft	8	19665/
А	P/f	plug be	end 4" o	dia.		-	3-nos.		104	9/	-do-	3	147/
В	P/F	plain l	pend 4"	dia.		-	2-nos.	1	948	1	-do-	1	896/
C	P/F	upvc	Y-tee /p	lug tee.			6-Nos.	/	1224	1	-do-	7.	344/
5	thick	k jointe hick gr	ed with o rey cem filling o	cement & lent mo of joints	laid ov rtor ratio with	0x10x3/8 er bed of 0 1.3 i/c matching	350.0	Sft	299/	Annual Control	⊭. Sft		04650/5

Delzine.

		f	.,		-,	
	1	(Imported Spanish tiles)		2		
1	6	P/L fancy type porceilien floor & dadotiles24"x24"x3/8"thickasapproved size specified approved quality/make / design & colour i/c laying with bond solution sand mortor i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer Incharge etc complete.(Imported make)		349/80	p. Sft	170703/
	7	Making and fixing wooden kitchen cabinst with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including necessary hinges catcher handle sliding wheels in draws nails /screws etc with approved design and shape. The cost also includes necessary tools and plants to be used in making etc complete as directed by the engineer Incharge etc complete		129/2	P. Sft	67433
	8	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.	22.0 sft	399/	-do-	8778
	9	S/F of Steel Sink Bowl as approved shape &size fixing with existing marble top etc complete	1-No.	4000/	Each	400%
	10	S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (USA make)	1-Nos	250%	Each	550%
	7	P/F Wash Basin with Pedistal etc complete in all respect (Imported make)	1-Ncs	1245%	Each	1245%
	12	P/iF English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortor etc complete (mariachi Imported make)	1-Nos	2550%	Each	92200)
	13	S/F Muslim shower with double bib cock approved quality etc complete (Imported make)	4-Nos	4590%	Each .	1836%
	14	P/F tee stop cock of superior quality with CP head ½"dia (Imported make)	12-Nos	24 00/	Each	2880%
1	15	S/F shower mixture set with SS rain	4-Nos	2850%	Each	114000/

#					
1	in all respect (Imported USA clever make).				
1 6	French Polish of doors & windows i/c scrapping with scrape machine & preparing surface & polishing by using Indian Lakh dana sprit pigment i/c using compressor machine for applying lacker seater tarpine oil etc complete as directed by Engineer Incharge.	1910.17 Sft	89/80	Sft	171533/
19	Repair of chajja corner i/c applying floating coat with 2-coat of cement plaster 1-1/2"x2"thick etc complete.	42.50-Rft	74%	Rft	3145/
18	Repair of patch work ceiling under ground tank applying floating coat with 2-coat of cement plaster 1-1/2"2-1/2"thick etc complete.	773.50 Sft	44/90	Sft	34730/
19	Repair of aluminum slidding window i/c change of rubber pully around the window shutter also i/c change of slidding wheel best quality with fine finishing i/c removing & refilling with all cost of labour and necessary required material as directed by the Engineer Incharge etc complete.	8-Nos	3500/	Each	2800%
20	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	10-Nos	199/;	Each	199%
21	S/F of fancy switch /socket imported make with clipsal make double sheets board on approved shape and design by the E.E. inmchage etc complete.	45-Nos	149/	Each	6705/
22	Providing and fixing universal light plug 3 pin fancy type imported quality with fancy PVC concealed board and necessary screws and electric wiring and connection (N.S.I)	5-Nos	348/	Each	1740/
23	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)	3-nos	449/	Each	1347/
24	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)	4-Nos	380%		15900%
25	Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer	1-No	19300/	Each	1930/

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The second

	make i/c cartage etc complete.	İ	
	Total		923750%
BITTEN.	'G' Total Rs,	1	14479961
	Say,		11110/6/

TERMS AND CONDTION

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

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CONTRACTOR

Same and the second

SUB ENGINEER

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I

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							
3)	TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.							
4)	TENDER NUMBER	N.I.T No.TC/G-55/2014-15/8208 dated: 19-05-2015						
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to D.S Flat No.17 @ GOR Bath Island Karachi.						
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority						
7)	TENDER ESTIMATED VALUE	Rs.11,06,500/-						
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.11,06,500/-						
9)	ESTIMATED COMPLETION PERIOD (AS P.	ER CONTRACT) Two Months						
10)	TENDER OPENED ON (DATE & TIME)	05-06-2015 @ (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 (Enclose a copy)							
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER M/s. F.J Construction Co.						
16)	CONTRACT AWARD PRICE	Rs.10,97,207/-						
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (i) M/s. F.J Construction Co.						
		(ii) M/s. Sahar Enterprises.						
		(iii) M/s. Javed Hussain Shaikh.						
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)						
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local						
	b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X							
	c) TWO STAGE BIDDING PROCEDURE X							
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE x						
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i. G ETC. WITH BRIEF REASONS:						

19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT _	Procurement Committee
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	n ann	NUAL PROCUREMENT PLAN? Yes
21)	ADVER	RTISEMENT :		
			Yes	Sr. No.24302, ID. No.1575219913
	i)	SPPRA Website	1	
		(If yes, give date and SPPRA Identification No.)	No	
	92000	120	180	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Express Trubune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015
			No	
22)	NATUR	E OF CONTRACT		Domestic/ f.ocal
23)		HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN	TCO	
		enclose a copy)	15?	Yes No
24)	WAS IN	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)		HER APPROVAL OF COMPETENT AUTHORIT DD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
26)	WAS BI	D SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)		HER THE SUCCESSFUL BID WAS LOWEST EVENT EVALUATED BID (in case of Consultancies		ATED Yes No
28)	WHETH COMPL	IER THE SUCCESSFUL BIDDER WAS TECHN IANT?	ICALI	Y Yes No
		IER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
	WHETH CONTR.	IER EVALUATION REPORT GIVEN TO ACT?	BIDDE	ERS BEFORE THE AWARD OF
	(Attach c	copy of the bid evaluation report)		Yes V No

 $\tau^{\underline{1}}$

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	Х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	N THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	х
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME?		
(If yes, give reasons)	Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	x
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Y THAT THE S	Yes No No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI (If yes, enclose a copy)	IE PROCUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	DBILIZATION A	DVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
Signature & Official Stamp of Executive Engineer Authorized Officer Provincial Buildings Davision	n No.I	
FOR OFFICE USE ONLY		

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

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

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

No. TC/G-55/W.O/8810

Karachi dated:17/06/2015

To.

M/S. F.J Construction Co, Government Contractor,

Karachi.

Si jiect :-

WORK ORDER.

M/R TO D.S FLAT NO.17 @ GOR BATH ISLAND KARACHI.

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8790 dated: 17-06-2015.

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)

EXECUTINE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

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

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

farachi

SCHEDULE B.

NAME OF WORK:-

M/R TO D.S. FLAT NO.17 AT GOR BATH ISLAND KARACHI.

388		T or rest	T = . = =	T 1
10	TDESCRAPTION OF ITEMS	QUTY	RATE	UNIT AMOUNT
100	Dismantling of glazed or encaustic tiles (S.NO.55/13)	889.93 Sft	786/50	%Sft 6604
-198	Scraping ordinary distemper oil bound distemper	5095.96	226/88	%Sft / 11562
機能	on walls(S.I.NO.54-A/13)	Sft (220,00	713027
- 18 No.	Distempering two coats (S.I.NO.24-b/P-54)	1632.95 /	1043/90	%Sft / 17046
100	First class deodar wood wrought joinery work in	19.50	562/98	P.Sft 10978
3	wire gauze door & windows with 22 SWG	Sft /	100200	1.011
38 88	galvanized wire gauze 144 mesh per sq inch iron	- /		
	fittings complete. 1 ½" thick deodar wood framing			
300	in wice gauze with ordinary hinges (S.I.14-b/p-59)			
Total Control	reading doors and windows any type any	965.50	1160/06	%Sft / 11200
理器	type(S.I.NO.4-C-I+II/76)	Sft.		/
	Painting guard bars, gates of iron bars gratings	239.0	674/60	%Sft 1612
20000	railings including standard braces etc and similar	Sft		
SEC.	open work first oat each subsequent cost(S.I.4-	4		
	D-I+II/69)			
	Preparing the surface & painting with matt finish	4740.72	1772/38	%Sft 48024
	paint of approved make to old matt finish surface	Sft 6		/ '
	2 nd each subsequent coat (S.I.37-A+B/55)		/	
g	Providing and fixing approved quality mort ice	8-Nos /	1786/13	Each 14289
Alter .	lock (S.I.NO.21/60)-	•		5
9	Fixing expanded metal with 1" deodar wooden	21.0	296/05	P.Sft 6127
10	strips and screws(22-a/61) Providing and fixing with sunk iron screw wooden	114.0	49/97	Sft 5697
10	Architrave approved design / shape having with	Sft /	49/9/	311 3097
	not less than 2-1/2 inches as directed by	Sit /		
	Engineer incharge(S.I.No.60 /66)	~		
11	P/f aluminieum sheet on doors pasted with glue	40.50	63/77	P.Sft 2583
	as per requirement. (S.I.61/p-66).	Sft	03/11	F.511 2505 (
100000	Total A	Oil		@ Rax . 171812
	Part B S.Item			Jan X
1	First class deodar wood wrought joinery in doors	42.0	902/93	Sft N 37923
	and windows etc fixed in position including	Sft /	/	
Service of	chowkats hold fasts hinges, iron tower bolts			
	checks 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).(1273/76(-			
B0011)370/83=902/93 (Only Shutter).			
2	Nylon wire gauze 144 mesh per square inch	21.0	193/53	P.Sft 4064
Service Control	fixed to chow Kats with3/4' deodar strips and	/	/	
comm	**************************************	4	W	4
	JOTAL X			41987
1	LESS 2.0 2% BELOW			84069
	B			13.
1	Part C W/S & S/A			33581/
1	Providing and fixing 6"x2" or 6"x3" C.I floor trap	3 NO	2042/43	Each 6127
-	of the approved self cleaning design with a C.I	/		(
	screwed down gritting with or without a vent arm	/	(4
	complete with and including making requisite			
	number of holes in walls plinth and floor for pipe			
	connections and making good in C.C.			1
	1.2.4.(S.I.20/6)			
	5000mm - 6 t cox 0000 000 000 000 000 000 000 000 000		/	
2	P/F 22"x16" lavatory basin in white glazed	3-Nos	6237/-	Each 18711
	earthen ware complete with & i/c the cost of WI	/	/	1
	or CI cantilever brackets 6 inches built into walls	/	6	/
	painted white in 2 coats after a primary coat of	4		
	red lead paint a pair of 1/2"rubber plug & chrome			
		10		

Jus

		100 miles					
		brass waste of approved patten 1-1/4" dia mallable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). P/F squatting type white glazed earthen ware w.c	1-No		5044/60	Each	5044
Mark in the second		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/I)		/			
		P/F European type white glazed earthen ware wesn down wc pan comlete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and 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)	2-Nos		5339/40	Each	10679
	5	S/F concealed tee stop cock of superior quality with cp head ½"dia (S.I.12a/18).	3-Nos	(843/92	Each	2537
	6	S/F long bib cock of superior quality with cp head ½"dia (S.I.13-a/19) S/F wash basin mixture of superior quality with	1-Nos 3-No	/	1109/46	Each	1109 8646
	8	CP head ½"dia (S.I.14-a/19) S/F sink mixture cock of superior quality with cp	1-Nos	1	2745/60	Each	2746
		head etc (S>i.17/19)		-	. /	/	
	9	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	3-Nos		2047/76	Each	6143
	10	Supplying & fixing bath room accessories set(7 piece)l/c towel rod, brush holder, soap tray, shelf of approved design l/c cost of screws, nuts etc. complete ()master brand)(25/16)	2-No	/	8122//40	Each	16244
	11	S/F muslim Shower with double bib cock etc complete.	3-Nos		3432/-	Each	10296
		Total C Add, 4,35% above			OVED		88277
1		C 75% above		CF	RECKED		4405/
		Part D NSI			1		83872/
2	1222	Providing and fixing cPVC pipe 1/2 ia including	75-Rft		84/	P. Rft	12
		cutting making and jointing with switch pest with			1 2		6300/
1		special approved quality including all cost of labour as directed by the engineer incharge etc		-			17
		complete.					
-	2	Providing and fixing CPVC pipe 3/4" dia including	35-Rft	/	1 01	Rft	
		cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	(94%	KIL .	329 0/
2002	3	Providing and fixing U PVC pipe 3 " 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	25-Rft		201/5	Rft	2095/

Jury

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_	T complete.	T T		T	
	1		/1		
	Providing and fixing U PVC pipe 4"dadex or equelent ting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete.	22-Rft	35%	P. Rft	7700/
	P/F Glazed tiles 18x12x3/8"or 30x10x3/8 thick jointed with cement & laid over bed of ¾"thick grey cement mortor ratio 1.3 i/c washing filling of joints with matching colour groute complete in all respect (Imported Spanish tiles)	645.75 Sft	299/80	Sft	193596
	P/L fancy type porceilien floor & dadotiles24"x24"x3/8"thickasapproved size specified approved quality/make / design & colour i/c laying with bond solution sand mortor i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer Incharge etc complete.(Imported make)	1692.0	349/40	Sft	592031/
1	Say Rs				807942
Ì	G Total				10972-5
	Say Rs				1001/

TERMS AND CONDTION

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

CONTRACTOR S

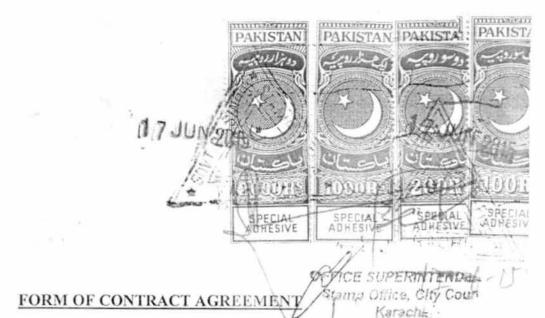
SUB ENGINEER

ASSISTANT ENGINEER PROVINCIAL BUILDINGS SUB DIVISION-I

KARACHI.

Provincial Buildings Division No.I

Larachi.



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on that 15 place of June-2015 between Executive Engineer, Provincial Buildings Division No.I, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. F.J Construction Co (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to D.S Flat No.17 @ GOR Bath Island Karachi and amount of Rs.10,97,207/- (Rupees= Ten Lac Ninety Seven Thousand Two Hundred & 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:

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



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-55/2014-15/8208 dated: 19-05-2015						
5)	BRIEF DESCRIPTION OF CONTRACT	M/R to Secretary Bungalow No.15 @ GOR-I, Bath Island Kara						
6)	FORUM THAT APPROVED THE SCHEME	Competent Authority						
7)	TENDER ESTIMATED VALUE	Rs.10,58,600/-						
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs.10,58,600/-						
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) Two Months						
10)	TENDER OPENED ON (DATE & TIME)	05-06-2015 @ (2:30 P.M)						
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)							
12)	NUMBER OF BIDS RECEIVED	3. No's						
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 3. No's						
14)	BID EVALUATION REPORT (Enclose a copy)	Attached						
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/s. Noorullah Eterprises.						
16)	CONTRACT AWARD PRICE	Rs.10,56,117/-						
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT (i) M/s. Noorullah Eterprises.						
		(ii) M/s. Javed Hussain Shaikh.						
		(iii) M/s. F.J Construction Co.						
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)						
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic Domestic/ Local						
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE X						
	c) TWO STAGE BIDDING PROCEDUR	E X .						
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE X						
10.7								

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

	1		
19)	APPROVING AUTHORITY FOR AWARD OF CONTI		Procurement Committee
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN AN	
21)	ADVERTISEMENT :	(0)	Yes No
	THE VERTISEMENT.		
	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	Sr. No.24302, ID. No.1575219913
		No	
	ii) News Papers (If yes, give names of newspapers and dates)	Yes	Express Trubune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015
		No	
22)	NATURE OF CONTRACT		Domestic/ t.ocal
23)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN	NTS?	
	(If yes, enclose a copy)	_	Yes No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	NTS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHORI METHOD OTHER THAN OPEN COMPETITIVE BIDE	access.	S OBTAINED FOR USING A Yes No
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie		ATED Yes No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH? COMPLIANT?	NICAL	Yes No
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
30)	WHETHER EVALUATION REPORT GIVEN TO CONTRACT?	BIDDI	ERS BEFORE THE AWARD OF
	(Attach copy of the bid evaluation report)		Yes V No

31) ANY COMPLAINTS RECEIVED (If yes, result thereof) 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes				
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS (If yes, give details) Yes	31)		Yes	x
Yes			No	
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 No 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 No 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No 32)		THE TI	ENDER NOTICE / DOCUMENTS	
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 Yes No 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 No Yes No Yes No Yes No No SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No		(it jes, give dealis)	Yes	×
(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 Yes No 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 No Yes No Yes No Yes No Yes No No No SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No No No No No No No No No N			No	
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(If yes, give detailed reasons.) Yes No No 35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? Yes No No 36) WAS A VISIT MADE BY ANY OFFICER/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 No No SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)			No	
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35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED? 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) 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) Yes No No		(If yes, give detailed reasons.)	Yes	×
BLACK LISTED? Yes No No 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 No Yes No Yes No Yes No Yes No No Signature & Official Stamp of Executive Experient Yes No No			No	
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 No Yes No 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No No Signature & Official Stamp of Executive Engager.	35)		ГНАТ	
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No	36)	SUPPLIER'S PREMISES IN CONNECTION WITH THE IS BE ASCERTAINED REGARDING FINANCING OF VISIT	PROCU	JREMENT? IF SO, DETAILS TO
THE CONTRACT (BANK GUARANTEE ETC.)? Yes No Yes No Yes No No Signature & Official Stemp of Executive Engineers		(If yes, enclose a copy)	S. Salis	Yes No
(If yes, give Brief Description) Yes No No Executive Engineer	37)		ILIZAT	
Signature & Official Stamp of Executive Engineer	38)	A TANK TO A POST OF THE PROPERTY OF THE PROPER	Yes	×
Authorized Officer Provincial Buildings Division No.1	Signatu	re & Official Stamp of Executive Engineer	10100000	
Authorized Officer Trovincian Distriction		horized Officer Provincial Buildings Division	No.1	
OR OFFICE USE ONLY	R OFFIC	CE USE ONLY		

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

Print

Reset



FORM OF CONTRACT AGREEMENT Karachi,

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17 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. Noorullah Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.15 @ GOR-I, Bath Island Karachi, and amount of Rs.10,56,117/- (Rupees= Ten Lac Fifty Six Thousand One Hundred & Seventeen only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/8811

Karachi dated: 17/06/2015

To

M/S. Noorullah Enterprises, Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M/R TO SECRETARY BUNGALOW NO.15 @ GOR-I, BATH ISLAND KARACHI.

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8791 dated: 17-06-2015.

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,

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

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

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

D.A/as above

True copy of Schedule - B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I.

Karachi.

SCHEDULE B.

NAME OF WORK:- S/R TO SECRETARY BUNGLOW NO.15 AT GOR BATH ISLAND KARACHI.

S.NO.	DESCRAPTION OF ITEMS	QUTY	RATE	UNIT	AMOUNT
1	Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/15)	26020 Sft	226/88	%Sft	59054
2	Applying floating coat of cement 1/32"thick (S.I.36/55)	200.0 Sft	4841= 660/d	%Sft	968
3	Rough cost stucco cement plaster ¾"thick in porporation of 1.1 ½"1-1/2"in cement hill sand and bajri in patterns (S.1.32/60)	200-Sft	1225713	%Sft	4612
4	P/I 2" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels (S.I.16-c/p-42)	320.0 Sft	3275/50	%Sft	10481
5	Cement plaster 1.6. upto 20' height(S.I.NO.13-c/52) 3/4" thick	80-Sft	2590/50	%Sft	2072
6	Providing and laying 1.3.6. cement concrete solid block masonary wall6" and below thickness set in `1.6. cement mortar in ground floor super structure including raking out joints and curing etc complete(s.i.no.23/22)	48.0 Cft	14268/53	%CFt	6848
7	First class deodar wood wrought joinery in doors and windows etc fixed in position including chowkats hold fasts hinges, iron tower bolts chocks cleats handles and cords with hooks etc deodar paneled or paneled and glazed or fully glazed (b)1-3/4" thick(S.I.NO.14/54).	80 pc Sft	562/93	P.Sft	45038
8.	Dismantling glazed or encase of tiles. (s.i.No. 54/13).	636.0	786/50	% Sft/	5002
9	French polish complete on old work(S.I.NO.7-b/78)	3335/51 Sit	1952/50 /	%Str	65126
10	Painting doors and windows any type any type(S.I.NO,4-C-II/76)	3045.0 Sft	1160/06	%Sft	35324
11	Fixing expanded metal with 1" deodar wooden strips and screws(S.I.NO.22-a/68)	53.62 Sft	296/05	P.Sft	15874
12	Providing and fixing approved quality mortice lock(S.I.NO.21/60)	10- No	1786/13	Each	17861
13	Distempering two coats (S.I.NO.60/24-b)	12538.24 sft	1043/90	% Sft/	130886
14	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-73)	258.0Rft	49/97	P.Rft	12892
15	Preparing the surface & painting with matt finish i/c rubbing the surface with bathy (silicon carbide rubbing brick)filling the voids with zink chalk plaster of paris mixture applying first coat premix making the surface smooth and then painting 3 coats with matt finish of approved make etc complete (old surface)(2 nd & each subsequent coat)(S.I 36-b/61)	8885.44 Sft	1772/38	%Sft	157484
16	Providing and fixing aluminum sheet on doors pasted with glue as per requirement(S.I.NO.61/66)	36,99 Sft	63/77	P.Sft /	1976
	Total A. Less ge 5% Below on item No. 7.				571850
	PART B. S. Item:			10 mm - 10 mm	56582

M. M.

	Providing and laying tiles glazed 6" x6"x1/4" on floor o	r wall	636.0	eft	30509/	77	%. Sft.	19404
	facing in required colour and pattern of stile specificati jointed in white cement and pigment over a base of 1.2 cement mortar 3/4" thick including washing and filling of with slaury of white cement and pigement in desired st with finishing cleaning and cost of wax polish etc compincluding cutting tiles to proper profile (S.I.NO.60/47)	ion 2. grey f joints hpae	000.0	6	(7	70. SIL.	1940-
	P/F in position doors & windows and ventilators of findeodar wood frame 1-1/2" thick and teak wood ply shifters class deodar wood skeleton hollow solid stilled is stilled and nails core of pertal wood and teak ply wood both sides i/c hold fasts hinges aldrop iron tower bolts cleats with cords etc complete (S.I.51/64)(Without classes) (Without classes) (S.I.51/96(-)370/83=875/13).	nutters of ply wood i 3 ply on s handles	95.87	(875/13		P. Sft	83898
3	Nylon wire gauze 144 mesh per square inch fixed to cl Kats without deodar patti(S.I.NO.63-a/66)	how	53.62 Sft	(193/53		P.Sft	1037
	Total Constitution							2883
	Less 30.05% Below						-	578
	PARIC WIS AND SIF		1					230
1	Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.21-b/16)	4-No	(3432/-	/	Each	13728	3
2	Providing and fixing 15"x12" beveled edge mirror of Belgium glass complete with 1/8" thick hard board and CP Screws wooden cleats (b)Superior pattern(S.I.N.3-B/7)	4- No	(2047/76		Each	8191	(
3	Supplying & fixing bath room accessories set(7 place) to cover rod, brush holder, soap tray , shelf of approved design I/o cost of screws, nutsietc, complete ()master brand)(s.i.no.22/19)	4-sets		8122/-	1	P. Set	32488	3/
	Total	-	- 77	1020 TK	1810	Car To	54409	9 (
	Add 4.99 % above		CH	12. 1	Jud or	1	271	5/
	6 12						571	si,
	D- NON-SCHEDULE ITEM BUILDING ITEMS						-110	1/2
	S/I wash basin mixture of approved quality plastic coat required color heavy pattern as required (Master make		3- No	1	3440/	Each	35	470/
2	S/F of wash basin in approved matching colour of batt fully glazed earthenware complete including the cost of basin baraket high quality brass waste and PVC west each 1-1/4' dia imported or as approved quality by the incharge etc complete.	of pipe	No	1.	1500/	Each	ds	cec
3	S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required. (Master materials)		No.	1	3000%	Each	de	00/
1	Supplying and fixing ceiling fan 56" sweep best quality pak fan Wahid or royal fan as approved including Hang rod canopy etc with necessary electric wiring and connection etc complete(N.S.I)		3-Nos		379%	Each	22	740/
				100			1	

and of

SECTION AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PERSON ADDRESS OF THE PER	make approved quality etc, complete.				
6	M/F kitchen cabinet of ¾" thick lasani sheet I/c pertal wood frame 1-½" x 1-1/2" & necessary fitting hinges handle catcher etc, complete.	126.0	729/	P/Sft	91854/
	Total D				2.05664/
	G Total				1 1 10
	Say,				10561171

TERMS AND CONDTION

- 1) Any typographical errors in the schedule B are subject to the correction with Reference to the Schedule of rate General 2012 enforced from 12.07.2012 as Approved by the S R C, Sindh Karachi
- Arbitration clause stands deleted from the agreement.
- 3) No premium shall be paid on a Non schedule items.
- 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.

SUB ENGINEER

ASSISTANT ENGINEER

PROVINCIAL BUILDINGS SUB DIVISION-I

Executive Engineer

Provincial Buildings Division No.I

Karachi.

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.				
3.	Tender description / Name of work / item:	M/R to Oyster Tower Flat No.5/II @ Clfiton Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Name of Firm / Bidder:	M/s. Ḥorizon & Co.				
6.	N.T.N:	Available.				
7.	Registration with P.E.C	Not Required				
8.	Sindh Board of Revenue	Registered				
9.	Relevant Experience :	Available.				
10.	Turnover of at least last three years	Available.				
11.	Funds / Budget	Available.				
12.	02% Earnest Money	Available.				
13.	Tender Fee / Cost of Bidding Document	Deposited.				

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

(FAZAL MUHAMMAD MANGI) EXECUTIVE ENGINEER, Mindules Affairs

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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.				
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8208 dated: 19-05-2015.				
3.	Tender description / Name of work / item:	M/R to Oyster Tower Flat No.5/II @ Clfiton 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.				

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

Karachi

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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.				
3.	Tender description / Name of work / item:	M/R to Oyster Tower Flat No.5/II @ Clfiton Karachi.				
4.	Method of Procurement:	Single stage – one envelope procedure.				
5.	Name of Firm / Bidder:	M/s. S.S Construction Co.				
6.	N.T.N:	Available.				
7.	Registration with P.E.C	Not Required				
8.	Sindh Board of Revenue	Registered				
9.	Relevant Experience:	Available.				
10.	Turnover of at least last three years	Available.				
11.	Funds / Budget	Available.				
12.	02% Earnest Money	Available.				
13.	Tender Fee / Cost of Bidding Document	Deposited.				

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

(FAZAL WILLAMMAD MANGI) EXECUTIVE ENGINEER, Minerities Affairs Karachi (ARSHAD THUSS IN BHUTTO)
EXECUTIVE ENGINEER
Provincial Ballings Division No. I,
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings	Division No. I, Ka	rachi.		
2,	Tender Reference No. Tender description / Name of work / item: Method of Procurement: Tender Published:		No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015. Construction of Auditorium & Conference Hall @ Liaqua Memorial Library Karachi (Sui Gas). Single stage – one envelope procedure. SPPRA Sr. No.24302 SPPRA ID. No.1575219913					
3.								
4.								
5.								
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 ap	plicable):		Not applicable				
10.	Bld (s) Rejected:		NIL					
11.	Financial Bid Opening date		05-06-2015					
12.	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder	11 Carl (A.S.)	Cost offered by the bidder		Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1	2		3	4	5	6	7	
1.	M/s. Al-Malik Associates.	Rs.9,69,783/-		1 st lowest	Within Estimated cost	1 st Lowest	Accepted	
2.	M/s. Sahar Enterprises.	Rs.9,70,729/-		2 ^{ml}			Highest	
3.	M/s. Honey Enterprises.	Rs.9,77,533/-		314			Highest	

(WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. I,

Karachi,

(FAZAL MUHAMATO (ANGI) EXECUTA GINEE Minordo Affairs

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



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

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

This office NIT No.TC/G-55/PBD-I/8208

Dated: 19-05-2015

SUBJECT: -

ATTENDANCE SHEET.

Date of opening

05-06-2015

NO.	Name of Firm	Signature
1.	M/s. Ahmed & Co.	7 8 5
2.	M/s. Al-Malik Associates.	(2)
3.	M/s. Horizon & Co.	inger
4.	M/S. Sahar Enterprises.	and of the
5.	M/s. Khalil Khan & Co.	Dy Osin
6.	M/S. Javed Hussain Shaikh.	Porting.
7.	M/s. S.S Construction Co.	Delipe
8.	M/s. Noorullah Enterprises.	allung
9.	M/S. Honey Enterprises.	DE!
10.	M/s. F.J Construction Co.	Junes

To.

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

SUBJECT: SUBMISSION OF BID EVALUATION REPORT NIT NO.TC/G-55/ PBD-I/2014-15/8208 DATED: 19-05-2015.

Bid Evaluation Report along with comparative statement for the below work is submitted herewith for favour of further necessary action please.

Sr. No.	Name of Work
1.	M/R to Ayaz Samoo Nursing Training School & Hostel @ Karachi.
2.	Construction of Auditorium & Conference Hall @ Liaquat Memorial Library Karachi (Sui Gas).
3.	M/R to Oyster Tower Flat No.5/II @ Clfiton Karachi.
4.	S/R to GOR-I, Bath Island Karachi (Masjid Tayyab) (Res: of Qari Ibrahim Soomro) Flooring, Bath Rooms Tiles Coloring Painting Wood Work & Roof Treatment etc).
5.	M/R to Circuit House-II @ S.J.C Clifton Karachi.
6.	M/R to Oyster Tower Flat No.6/II @ Clfiton Karachi.
7.	M/R to Secretary Bungalow No.05, @ GOR-I, Bath Island Karachi (Renovation Bath Room & Kitchen Wood Work, Coloring & Painting).
8.	M/R to D.S Flat No.17 @ GOR Bath Island Karachi.
9.	M/R to Secretary Bungalow No.15 @ GOR-I, Bath Island Karachi.

D.A/as above.

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

Provincial Buildings Division No. I,

Copy forwarded with compliments for favour of information to:-

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

SPPRA INWARD DIARY

SL 916/15

401

COMPARATIVE STATEMENT

M/R to Ayaz Samoo Nursing Training School & Hostel @ Karachi. Name of Work:-

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Nursing Training School Lyari Kye T(i)/D.S. Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/8208 Karachi dated: 19-05-2015

Las Date of Issue: 05-06-2015

Las Date of Issue: 05-06-2015	15	Da	Date of opening: 05-06-2015	16-2015		
As per Sanctioned Estimate	Estimate			Rate Onoted by the Riddere/Contractors	nee/Contractore	
Description of Items.	Amount	M/s. Ahmed & Co.		M/s. Khalil Khan & Co	Tar Countrictors.	Mile Officer Property
Cost of Civil Work	Rs 21, 22, 271/-	Cost of Civil Work	Re 21 32 2714	Cost of Civil Work	D. 01 00 0011	MAS. Honey Enterp
Less: 20.00% Below on item No.12,13,14	Rs.2,14,262/-	Less: 20.05% Below on item No 12 13 14	Rs.2,14,798/-	Less: 19.00% Below on	Rs.2,03,549/-	Less: 19,00% Below
Add: 10.00% abvoc on item No.7&11	Rs.16,169/-	Add: 9.99% abvoe on item No 7& 11	Rs.16,152/-	Add: 10.10% abvoe on	Rs.16,330/-	Add: 10.10% abvoc
Total:	Rs.19.24.178/-	Total:	Re 10 32 6321.	IRCII NO. (R. I.)		item No.7&11
Cost of WS&SF Work	Rs 3,70,793/-	Cost of WS&SF Work	Re 3 70 702.	Cost of Webser Work	KS.19.35,052/-	And in Assessment and the
Add: 5.00% above	Rs.18,540/-	Add: 4,99% above	Rs. 18 5017	Add- 6 10% shows	D-10010	COST OF WS&SP WO
Total:	Rs.3,89,333/-	Total:	Rs. 3,89,296/-	Totals	Do 2 60 7037	Add: 6:00% above
Cost of Electric Work	Rs.69,274/-	Cost of Electric Work	Rs. 69,274/-	Cost of Electric Work	Re 60 274/	Court of Plantale West
At Par	Rs	At Par	Rs	At Par	De	A+ B
Total:	Rs.69,274/-	Total:	Rs.69.274/	Total	D- 40 374	ALFE
Cost of Compound Wall	Rs.16,86,790/-	Cost of Compound Wall	Rs.16.86.790/-	Cost of Compound Wall	Re 16 86 700/2	Chart of Community
Less: 20.00% Below on item No.04	Rs2,28,213/-	Less: 20.05% Below on item No.04	Rs.2,28,784/-	Less: 19,00% Below on	Rs.2,16,802/-	Less: 19,00% Below
Add10.00% on item No.9	Rs.10.339/-	Add-9-99% on item No.9	De 10 1397	A 44-10 tone	100 100	item No.04
Total:		Posente	D. 14 (0 354)	Aud. 10, 1078 on nem No.9	KS.10,442/-	Add:10,10% on item
Total Schedule Items De 38 51 701	De 18 51 5017	Transferred to the Party	IO. 14,08,334/-	Total:	Rs.14,80,430/-	
Cost of Non-Schedule	Re45 0007.	Cost of No. Col. 4.1	Ks.38,50,529/-	Total Schedule Item:	Rs.38,74,459/-	Total Schedul
Items. (Part A)	- Description -	Items, (Part A)	KS,44,9900/-	Cost of Non-Schedule Items (Part A)	Rs.46,000/-	Cost of Non-Schedu
Cost of Non-Schedule Items. (Part B)	Rs.7,02,624/-	Cost of Non-Schedule Items. (Part B)	Rs.7,02,200/-	Cost of Non-Schedule	Rs.7,09,072/-	Cost of Non-Schedu
Cost of Non-Schedule Itoms. (Part C)	Rs.12,920/-	Cost of Non-Schedule Items. (Part C)	Rs.12,912/-	Cost of Non-Schedule	Rs.12,960/-	Cost of Non-Schedu
Cost of Non-Schedule Items. (Part D)	Rs3,04,888/-	Cost of Non-Schedule Items. (Part D)	Rs.3,03,376/-	Cost of Non-Schedule	Rs3,16,857/-	Cost of Non-Schedu
Total Non-Schedule Item:	Rs.10,65,432/-	Total Non-Schedule Item:	Rs.10,63,478/-	Total Non-Schedule Item:	Re.10.84.8897.	Total Non-Schodul
Grand Total:	Rs.49,17,133/-	Grand Total:	Rs.49,14,007/-	Grand Total:	Rs. 49, 59, 348/-	Crand
Say:	Say: Rs.49,17,100/-				CANADA STATE OF THE STATE OF TH	Change

of WS&SF Work Add: 4.99% above Cost of Electric Work Less: At Par Cost of Compound Wall Less: 20.05% below on item No.04 and Add: 9.99% on its Re.38.50.529/- & Non-Schedule Juns Rs.10.63.478/-, and Grand Total Rs.49.14.007/- found lowest, hence recommended for favour of necessary-appropriated to the contract of the c The Rate Quoted by M/s. Ahmed & Co. Government Contractor, Cost of Civil Work Schedule Items @ Less: 20.05 % below on item No.12,13,14 and Add: 9.99% a

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

Provincial Buildings Division EXECUTIV (ARSHAD HI

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

I.	Name of Procuring Agency:		Provincia	il Buildings	Division No. 1, Ka	rachi.	
2.	Tender Reference No.		No. TC/C	3-55/PBD-I/	2014-2015/ 8208 d	ated: 19-05-201	5.
3.	Tender description / Name of work /	item:	M/R to A	yaz Samoo l	Nursing Training	School & Hoste	I @ Karachi
4,	Method of Procurement:				velope procedure.	Section 1.	
5.	Tender Published:		SPPRA S	Sr. No.24302	SPPRA ID. No.1.	575219913	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				05-06-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	04.3131 N.A.3	ffered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
L	M/s. Ahmed & Co.	Rs.49,	14,007/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.49,	59,348/-	2 nd			Highest
3,	M/s. Honey Enterprises.	Rs.49,	86,099/-	314			Highest

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

(FAZAL MUHALLAR MANGI) EXECUTAL EXGINAER, Minorial Affairs

(ARSHAD HUSSAIN PHUTTO)
EXECUTIVE BNGINEER
Provincial Buildings Division No. I,
(Karachi.

COMPARATIVE STATEMENT

Construction of Auditorium & Conference Hall @ Liaquat Memorial Library Karachi (Sui Gas),

/ork:-

anctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Prov.: Mission Facilities of (PITHM) T(ii)/D.S/1437

ited vied letter No. TC/G-55/PBD-I/2014-2015/8208 Karachi dated: 19-05-2015

f Issue: 05-06-2015

Date of opening: 05-06-2015

r Sanctione	er Sanctioned Estimate			Rate Quoted by the Bidders/Contractors.	lers/Contractors		
n of Items.	Amount	M/s. Al-Malik Associates,	es.	M/s. Sahar Enterprises.	3	M/s. Honey Enterprises.	es.
il Work	Rs	Cost of Civil Work	Rs	Cost of Civil Work	Rs	Cost of Civil Work	Rs
445	Rs	Quoted Rate	Rs,	Quoted Rate	Rs	Quoted Rate	Rs
Total:	Total: Rs	Total:	Rs	Total: Rs	Rs		Total: Rs
-Schedule	1-Schedule Rs.9,70,516/-	Cost of Non-Schedule Items	Rs.9,69,783/-	Cost of Non-Schedule	Rs.9,70,729/-	f Non-Sch	Rs.9,77,533/-
and Total:	and Total: Rs.9,70,516/-	Grand Total: Rs.9,69,783/-	Rs.9,69,783/-	Grand Total:	Grand Total: Rs.9,70,729/-	Grand Total: Rs 9 77 5337.	Re 0 77 533/
Say:	Say: Rs.9,70,500/-						Secretary of Course

Suoted by M/s. At-Malik Associates. Government Contractor, Cost of Civil Work Schedule Items @ Quoted Rate the Schedule Rate Rs. Nil & Non-Schedule .69,783/-, and Grand Total Rs.9,69,783/- found lowest, hence recommended for favour of necessary approval

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. 1,

Karachi.

(FAZAL MURAHAM) MANGI) EXECA BERGINEER, Min cres Affairs

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

COMPARATIVE STATEMENT

Name of Work:-

S/R to GOR-1, Bath Island Karachi (Masjid Tayyab) (Rest of Qari Ibrahim Scomro) Flooring, Bath Rooms Tiles Coloring & Roof Treatment etc). Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to GOR-1 Bath 1s1 dated:13-05-2015

Tender invited vied letter No. TC/G-55/PBD-I/2014-2015/8208 Karachi dated; 19-05-2015

Las Date of Issue: 05-06-2015

Date of opening: 05-06-2015

Lab Late of 1550c. 05"00"401.3	5102	37	Date of opening, us-un-2013	5107-00		
As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors,	ers/Contractors	
Description of Items. Amount	Amount	M/s. Sahar Enterprises.	*	M/s. S.S Construction Co.	Co.	M/s. F.J Constr
Cost of Civil Work	Rs.10,64,328/-	Cost of Civil Work	Rs.10,64,328/-	Cost of Civil Work	Rs.10,64,328/-	Cost of Civil Wo
Less: 20.00% Below on item No.6 & 10	Rs.1,06,457/-	Less: 20.02% Below on item No.6 & 10	Rs.1,06,564/-	Less: 19,00% Below on item No.6 & 10	Rs.1,01,134/-	Less: 19,00% Be on item No.6 &
Add: 10.00% abvoe on item No.16 & 17	Rs.2,791/-	Add: 9.99% abvoe on item No.16 & 17	Rs.2,789/-	Add: 11.00% abvoe on item No.16 & 17	Rs.3,070/-	Add: 11.00% ab item No.16 & 17
Total:	Total: Rs.9,60,662/-	Total:	Rs.9,60,553/-	Total:	Total: Rs.9.66,264/-	
Cost of WS&SF Work Rs.1,11,326/-	Rs.1,11,326/-	Cost of WS&SF Work	Rs.1,11,326/-	Cost of WS&SF Work Rs.1,11,326/-	Rs.1,11,326/-	Cost of WS&SF
Add: 5.00% above	Rs.5,566/-	Add: 4,99% above	Rs.5,555/-	Add: 5.10% above	Rs.5,678/-	Add: 6.00% abo
Total:	Total: Rs.1,16,892/-	Total:	Rs.1,16,881/-	Total:	Total: Rs.1,17,004/-	
Cost of Electric Work Rs.44,174/-	Rs.44,174/-	Cost of Electric Work	Rs.44,174/-	Cost of Electric Work Rs.44,174/-	Rs.44,174/-	Cost of Electric
At Par	Rs	At Par	Rs	At Par	Rs	At Par
Total:	Total: Rs.44,174/-	Total:	Total: Rs.44,174/-	Total:	Total: Rs.44,174/-	
Total Schedule Item: Rs.11,21,728/	Rs.11,21,728/-	Total Schedule Item: Rs.11,21,608/-	Rs.11,21,608/-	Total Schedule Item:	Rs.11,27,442/-	Total Schedule
Cost of Non-Schedule Rs.88,150/- Items.	Rs.88,150/-	Cost of Non-Schedule Items.	Rs.87,970/-	Cost of Non-Schedule Items.	Rs.88,752/-	Cost of Non-Sci Items,
Grand Total:	Grand Total: Rs.12,09,878/-	Grand Total:	Grand Total: Rs.12,09,578/-	Grand Total:	Grand Total: Rs.12,16,194/-	Grand
Say:	Say: Rs.12,09,800/-					

The Rate Quoted by MIs. Sahar Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ Less: 20.02 % below on item N abvoe on item No.16 & 17 Cost of WS&SF Work Add: 4.99% above Cost of Electric Work Less: At Par the Schedule Rate Rs.11.21.608/-Rs.87.970/-, and Grand Total Rs.12.09.578/- found lowest, hence recommended for favour of necessary approval.

(WARIS KHALIL)

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

EXILATION MATCH MANGINEER, EXPERIMENTAL MANGINEER, Karachi

(ARSHAD HUSSAIN BHU
EXECUTIVE ENGINE
Provincial Buildings Division
Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	al Buildings	Division No. I, Ka	rachi.	
2.	Tender Reference No.				2014-2015/ 8208 d		5.
3.	Tender description / Name of work /	item:	S/R to C Ibrahim	OR-I, Buth Soomro) Fl	Island Karachi (Nooring, Bath Roc Freatment etc).	(asjid Tayyab)	(Res: of Oar
4.	Method of Procurement:				velope procedure.		
5.	Tender Published:		SPPRA S	r. No.24302	SPPRA ID. No.1:	575219913	
6.	Total Bid documents Sold:				(03)	- 70	
7.	Total Bids Received:		7777		(03)		
8.	Technical Bid Opening date: (if applie (Provide details in separate form)	cable)			Not applicab	le	
9.	No. of Bid technically qualified (if ap	plicable):			Not applicab	le:	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				05-06-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Sahar Enterprises.	Rs.12,	09,578/-	1 st lowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. S.S Construction Co.	Rs.12,	16,194/-	2 nd			Highest
3.	M/s. F.J Construction Co.	Rs.12,	19,104/-	310			Highest

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

(FAZAL MULAYMAN (FANGI) EXECUTIVE MONNER, Minorman Affairs

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

COMPARATIVE STATEMENT

Name of Work:-

M/R to Circuit House-II @ S.J.C Clifton Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Circuit Houe @

dated:13-05-2015

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/8208 Karachi dated: 19-05-2015

Date of opening: 05-06-2015 Las Date of Issue: 05-06-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors	
Description of Items.	Amount	M/s. Khalil Khan & Co		M/s. Sahar Enterprises.	3	M/s. S.S Consti
Cost of Civil Work	Rs.5,32,896/-	Cost of Civil Work	Rs.5,32,896/-	Cost of Civil Work	Rs.5,32,896/-	Cost of Civil W
At Par	Rs	At Par	Rs	At Par	Rs	At Par
Total:	Total: Rs.5,32,896/-	Total:	Rs.5,32,896/-	Total:	Rs.5,32,896/-	The state of the s
Cost of Civil Work (Part-B)	Rs.2,67,572/-	Cost of Civil Work (Part-B)	Rs.2,67,572/-	Cost of Civil Work (Part-B)	Rs.2,67,572/-	Cost of Civil W (Part-B)
Less: 20.00% Below Rs.53,514/-	Rs.53,514/-	Less: 20.05% Below	Rs.53,648/-	Less: 19.00% Below	Rs.50,839/-	Less: 18.00% B
Total:	Total: Rs.2,14,058/-	Total:	Total: Rs.2,13,924/-	. Total:	Total: Rs.2,16,733/-	
Cost of WS&SF Work Rs 3,35,190/-	Rs.3.35,190/-	Cost of WS&SF Work Rs.3,35,190/-	Rs.3,35,190/-	Cost of WS&SF Work Rs.3,35,190/-	Rs.3,35,190/-	Cost of WS&SI
Add: 5,00% above	Rs.16,759/-	Add: 4.99% above	Rs.16,726/-	Add: 5.10% above	Rs.17,095/-	Add: 6.00% abc
Total:	Total: Rs.3.51.950/-	Total:	Rs.3,51,916/£	Total:	Total: Rs.3,52,285/-	
Total Schedule Item: Rs.10,98,904/-	Rs.10,98,904/-	Total Schedule Item:	Rs.10,98,736/-	Total Schedule Item: Rs.10,01,914/-	Rs.10,01,914/-	Total Schedul
Cost of Non-Schedule Rs.6,22,102/- Items.	Rs.6,22,102/-	Cost of Non-Schedule Items.	Rs.6,21,642/-	Cost of Non-Schedule Items.	Rs.6,30,478/-	Cost of Non-Sc Items.
Grand Total:	Grand Total: Rs.17,21,006/-	Grand Total:	Grand Total: Rs.17,20,378/-	Grand Total:	Grand Total: Rs.17,32,392/-	Grand
Say:	Say: Rs.17,21,000/-					

The Rate Quoted by M/s. Khalil Khan & Co. Government Contractor, Cost of Civil Work Schedule Items @ At Par Cost of Civil work (Part-H Cost of WS&SF Work Add: 4.99% above the Schedule Rate Rs.10.98,736/- & Non-Schedule Items Rs.6.21.642/-, and Grand Total Rs.17.20.37 recommended for favour of necessary approval.

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

MAD MANGD NGINEER, Sorities Affairs Karachi

(ARSHAD HUSSAIN BH EXECUTIVE ENGINE Provincial Buildings Divisi Karachi.

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	l Buildings I	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-I/2	2014-2015/ 8208 da	sted: 19-05-201:	5.
3.	Tender description / Name of work / it	em:	M/R to C	ircuit House	-II @ S.J.C Clifton	Karachi.	
4.	Method of Procurement:		Single sta	ge – one env	elope procedure.		
5.	Tender Published:		SPPRA S	r. No.24302	SPPRA ID. No.15	75219913	
6.	Total Bid documents Sold:				(03)		
7,	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if applic (Provide details in separate form)	able)			Not applicab	le	
9.	No. of Bid technically qualified (if app	licable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				05-06-2015		
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	T = 15-7 (5-7)	offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2		3	4	5	6	7
I.	M/s. Khalil Khan & Co.	Rs.17,	20,378/-	1 st Iowest	Within Estimated cost	1st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.17,	32,392/-	2 nd			Highest
3.	M/s. S.S Construction Co.	Rs.17,	63,815/-	318			Highest

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

(FAZAL MUHAMMAO MANGI) EXECUTIVE NO KEEN Minorian Mairs (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

COMPARATIVE STATEMENT

Name of Work:- M/R to Oyster Tower Flat No.6/II @ Clfiton Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Oyster Tower T(i)/D.S/1862/A duted: 13-05-2015

Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/8208 Karachi dated: 19-05-2015

Las Date of Issue: 05-06-2015

Date of opening: 05-06-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors	λ,
Description of Items. Amount	Amount	M/s. Javed Hussain Shaikh.	aikh.	M/s. S. S Construction Co.	Co.	M/s. Noorullah
Cost of Civil Work	Rs.1,59,781/-	Cost of Civil Work	Rs.1,59,781/-	Cost of Civil Work	Rs.1.59,781/-	Cost of Civil W
Less: 20.00% Below on item No.3	Rs.2,469/-	Less: 20.05% Below on item No.3	Rs.2,475/-	Less: 19,00% Below on item No.3	Rs.2,346/-	Less: 15.00% B on item No.3
. Total:	Total: Rs.1,57,312/-	.Total:	. Total: Rs.1,57,306/-	Total:	Total: Rs.1.57,435/-	
Cost of Civil Work (Part-B)	Rs.8,22,850/-	Cost of Civil Work (Part-B)	Rs.8,22,850/-	Cost of Civil Work (Part-B)	Rs.8,22,850/-	Cost of Civil W (Part-B)
Less: 20.00% Below Rs.1,64,570/-	Rs.1,64,570/-	Less: 20,05% Below	Rs.1,64,981/-	Less: 19.00% Below	Rs.1.56,342/-	Less: 15.00% B
Total:	Total: Rs.6,58,280/-	Total:	Rs.6,57,869/-	Total:	Total: Rs.6.66,508/-	
Total Schedule Item: Rs.8,15,592/-	Rs.8,15,592/-	Total Schedule Item: Rs.8,15,586/-	Rs.8,15,586/-	Total Schedule Item: Rs.8,23,943/-	Rs.8,23,943/-	Total Schedul
Cost of Non-Schedule Rs.1,46,120/- Items.	Rs.1,46,120/-	Cost of Non-Schedule Rs.1,45,952/- Items.	Rs.1,45,952/-	Cost of Non-Schedule Rs.1,46,786/- Items.	Rs.1,46,786/-	Cost of Non-Sc Items.
Grand Total:	Grand Total: Rs.9,61,712/-	Grand Total:	Grand Total: Rs.9,61,127/-	Grand Total: Rs.9,70,729/-	Rs.9,70,729/-	Grand
Say:	Say: Rs.9,61,700/-					

The Rate Quoted by M/s. Javed Hussain Shaikh, Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below on item No.3 of B) Less: 20.05% below the Schedule Rate Rs.8,15,586/- & Non-Schedule Items Rs.1,45,952/-, and Grand Total Rs.9,61,127/- found lowest, favour of necessary approval.

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



(ARSHAD HUSSAIN BH EXECUTIVE ENGINE Provincial Buildings Divisi

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-1/2	014-2015/ 8208 da	ited: 19-05-201:	5.
3.	Tender description / Name of work / it	em:	M/R to O	yster Tower	Flat No.6/II @ Cli	fiton Karachi.	
4,	Method of Procurement:		Single sta	ge – one env	elope procedure.		-
5.	Tender Published:		SPPRA S	r. No.24302	SPPRA ID. No.15	75219913	
6.	Total Bid documents Sold:				(03)		
7.	Total Bids Received:				(03)		
8.	Technical Bid Opening date: (if application (Provide details in separate form)	able)			Not applicab	le	
9,	No. of Bid technically qualified (if app	licable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date				05-06-2015	9	
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2		3	4	5	6	7
1.	M/s. Javed Hussain Shaikh.	Rs.9,6	1,127/-	lowest	Within Estimated cost	1" Lowest	Accepted
2.	M/s, S, S Construction Co.	Rs.9,7	0,729/-	2 nd			Highest
3.	M/s. Noorullah Enterprises.	Rs.10,	09,235/-	3 rd			Highest

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

(FAZAL MUHAMMAD MANGI) ENECOTIVE BANKNEER, MANGE ARIAS

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

COMPARATIVE STATEMENT

M/R to Secretary Bungalow No.05, @ GOR-1, Bath Island Karachi (Renovation Bath Room & Kitchen Wood Work, Coloring & Painting) ork:-

inctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to B'Low No.13 GOR Kyc;T(i)/D.S/1787 dated:

ted vied letter No. TC/G-55/PBD-1/2014-2015/8208 Karachi dated: 19-05-2015

Issue: 05-06-2015

Date of opening: 05-06-2015

r Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors.		
n of Items.	Amount	M/s. S. S Consturction Co.	50.	M/s. Khalil Khan & Co.		M/s. Sahar Enterprises	S.
e Work	Rs.3,76,221/-	Cost of Tile Work	Rs.3,76,221/-	Cost of Tile Work	Rs.3,76,221/-	Cost of Tile Work	Rs.3,76,221/-
	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Total: Rs.3,76,221/-	Total:	Rs.3,76,221/-	Total:	Rs.3,76,221/-	Total:	Rs.3,76,221/-
el Work	Rs.13,655/-	Cost of Steel Work	Rs.13,655/-	Cost of Steel Work	Rs.13,655/-	Cost of Steel Work	Rs.13,655/-
% abvoc	Rs.1,366/-	Add:9.98% abvoe	Rs.1,363/-	Add:11.00% abvoe	Rs.1,502/-	Add:11.00% abvoe	Rs.1,502/-
Total:	Rs.15,021/-	Total:	Rs.15,018/-	Total:	Rs.15,157/-	Total:	Rs.15,157/-
ril Work	Rs.35,443/-	Cost of Civil Work	Rs.35,443/-	Cost of Civil Work	Rs.35,443/-	Cost of Civil Work	Rs.35,443/-
% Below	Rs.7,089/-	Less: 20.10% Below	Rs.7,124/-	Less: 19.00% Below	Rs.6,734/-	Less: 19,00% Below	Rs.6,734/-
Total:	Total: Rs.28,354/-	Total:	Total: Rs.28,319/-	Total:	Rs.28,709/-	Total:	Rs.28,709/-
S&SF Work	Rs.91,893/-	Cost of WS&SF Work	Rs.91,893/-	Cost of WS&SF Work	Rs.91,893/-	Cost of WS&SF Work	Rs.91,893/-
% above	Rs.4,595/-	Add: 4.99% above	Rs.4,585/-	Add: 5.10% above	Rs.4,686/-	Add: 6% above	Rs.5,513/-
Total:	Total: Rs.96,488/-	Total:	Total: Rs.96,476/-	. Total:	Rs.96,577/-	. Total:	Rs.97,404/-
setric Work	Rs.7,512/-	Cost of Electric Work	Rs.7,512/-	Cost of Electric Work	Rs.7,512/-	Cost of Electric Work	Rs.7,512/-
	Rs	At Par	Rs	At Par	Rs	At Par	Rs
Total:	Total: Rs.7,512/-	Total:	Total: Rs.7,512/-	Total:	Total: Rs.7,512/-	Total:	Total: Rs.7,512/-
edule Item:	edule Item: Rs.5,23,596/-	Total Schedule Item: Rs.5,23,546/-	Rs.5,23,546/-	Total Schedule Item: Rs.5,24,176/-	Rs.5,24,176/-	Total Schedule Item:	Rs.5,25,003/-
fule Items	Rs 9,25,136/-	Non-Schedule Items	Rs.9,23,750/-	Non-Schedule Items	Rs.9,29,651/-	Non-Schedule Items	Rs.9,41,923/-
rand Total:	rand Total: Rs.14,48,732/-	Grand Total:	Rs.14,47,296/-	Grand Total:	Rs.14,53,827/-	Grand Total:	Rs.14,66,926/-
Sav:	Say: Rs.14,48,700/-						

Quoted by M/s. S.S Construction Co. Government Contractor, Cost of Tile Work Schedule Items @ At Par, Cost of Steel Work Add: 9.98% abvoe Cost of Less: 20.10% Cost of WS&SF Work Add: 4.99% above Cost of Electric Work Less: At Par the Schedule Rate Rs.5.23.546/- & Non-Schedule Items 0/2. and Grand Total Rs.14,47,296/- found lowest, hence recommended for favour of necessary approval.

WARIS KHALIL)

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



(ARSHAD HUSSAM BHUTTO) Provincial Bouldings Division No.1, E ENGINEER. Karachi. EXECUTIV

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.				
3.	Tender description / Name of work / it	tem:	M/R to Secretary Bungalow No.05, @ GOR-I, Bath Island Karachi (Renovation Bath Room & Kitchen Wood Work, Coloring & Painting).				
4.	Method of Procurement:		Single stage – one envelope procedure.				
5.	Tender Published:		SPPRA Sr. No.24302 SPPRA ID. No.1575219913				
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 app	olicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date		05-06-2015				
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder	12.000000111	offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
l,	M/s. S. S Consturction Co.	Rs.14,	47,296/-	1 st Iowest	Within Estimated cost	I" Lowest	Accepted
2.	M/s. Khalil Khan & Co.	Rs.14,	53,827/-	2 nd			Highest
3.	M/s. Sahar Enterprises.	Rs.14,	66,926/-	310			Highest

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

(FAZAL MINHAMMAD MANGI) EXECUTION DATER, Minority Mairs

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

COMPARATIVE STATEMENT

Name of Work:- M/R

M/R to D.S Flat No.17 @ GOR Bath Island Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to D.S Flat N T(i)/D.S/1821/A dated: 11-05-2015

Tender invited vied letter No. TC/G-55/PBD-L/2014-2015/8208 Karachi dated: 19-05-2015

Las Date of Issue: 05-06-2015

Date of opening: 05-06-2015

As per Sanctioned Estimate	d Estimate			Rate Quoted by the Bidders/Contractors.	ers/Contractors.	
Description of Items.	Amount	M/s. F.J Construction Co.	Co.	M/s. Sahar Enterprises.		M/s. Javed Hu
Cost of Tile Work	Rs.1,71,812/-	Cost of Tile Work	Rs.1,71,812/-	Cost of Tile Work	Rs.1,71,812/-	Cost of Tile Wo
At Par	Rs	At Par	Rs	At Par	Rs	At Par
Total:	Total: Rs.1,71,812/-	Total:	Total: Rs.1,71,812/-	Total:	Total: Rs.1,71,812/-	
Cost of Civil Work	Rs.41.987/-	Cost of Civil Work	Rs.41,987/-	Cost of Civil Work	Rs.41,987/-	Cost of Civil W
Less: 20.00% Below	Rs.8,397/-	Less: 20.02% Below	Rs.8,406/-	Less: 19.90% Below	Rs.8,355/-	Less: 17.00% B
Total:	Rs.33,590/-	Total:	Rs.33,581/-	Total:	Rs.33,632/-	
Cost of WS&SF Work Rs.88,277/-	Rs.88,277/-	Cost of WS&SF Work Rs.88,277/-	Rs.88,277/-	Cost of WS&SF Work	Rs.88,277/-	Cost of WS&SI
Add: 5.00% above	Rs.4,414/-	Add: 4,99% above	Rs.4,405/-	Add: 5.10% above	Rs.4,502/-	Add: 6.00% abo
Total:	Total: Rs.92,691/-	Total:	Total: Rs.83,872/-	Total:	Total: Rs.92,779/-	
Total Schedule Item: Rs.2,98,093/-	Rs.2,98,093/-	Total Schedule Item: Rs.2,89,265/	Rs.2,89,265/-	Total Schedule Item: Rs.2,98,223/-	Rs.2,98,223/-	Total Schedul
Cost of Non-Schedule Items.	Rs.8,08,375/-	Cost of Non-Schedule Items.	Rs.8,07,942/-	Cost of Non-Schedule Rs.8,18,426/- Items.	Rs.8,18,426/-	Cost of Non-Sc Items.
Grand Total:	Grand Total: Rs.11,06,468/-	Grand Total:	Grand Total: Rs.10,97,207/-	Grand Total:	Grand Total: Rs.11,16,649/-	Grand
Say:	Say: Rs.11,06,500/-					

The Rate Quoted by M/s. F.J Construction Co. Government Contractor, Cost of Tile Work Schedule Items @ At Par Cost of Civil work Less: WS&SF Work Add: 4.99% above the Schedule Rate Rs.2.89,265/- & Non-Schedule Items Rs.8.07,942/-, and Grand Total Rs.10,97,207 recommended for favour of necessary approval.







BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincia	Buildings I	Division No. I, Kar	rachi.	
2.	Tender Reference No.		No. TC/G	-55/PBD-1/2	2014-2015/ 8208 da	ated: 19-05-201:	5.
3.	Tender description / Name of work / item:		M/R to D.S Flat No.17 @ GOR Bath Island Karachi.				
4.	Method of Procurement:		Single stage – one envelope procedure.				
5.	Tender Published:		SPPRA Sr. No.24302 SPPRA ID. No.1575219913				
6.	Total Bid documents Sold:		(03)				
7.	Total Bids Received:		(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)			H	Not applicab	le	
9.	No. of Bid technically qualified (if app	plicable):			Not applicab	le	
10.	Bid (s) Rejected:				NIL		
11.	Financial Bid Opening date		05-06-2015				
12.	Bid Evaluation Report:						
Sr. No.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
1	2		3	4	5	6	7
1.	M/s. F.J Construction Co.	Rs.10,	97,207/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Sahar Enterprises.	Rs.11,	16,649/-	2101			Highest
3.	M/s. Javed Hussain Shaikh,	Rs.11,	60,739/-	3 rd			Highest

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

(FAZAL MUHAMNIA) (LANGI) EXECUTIVE CONTROL (R. Minoritta Senirs (ARSHAD HUSSALV BHUTTO)
EXECUTIVE ENGINEER
Provincial Business Division No. I,
karachi.

COMPARATIVE STATEMENT

M/R to Secretary Bungalow No.15 @ GOR-1, Bath Island Karachi. Name of Work:- Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secrtary B'Low No.15 GOR-1 Kyc F(I)/D,S/1822 dated: 11-05-2015.

Date of opening: 05-06-2015 Tender invited vied letter No. TC/G-55/PBD-1/2014-2015/8208 Karachi dated: 19-05-2015

as Date of Issue: 05-06-2015

Grand Total: Rs.10,79,971/-Rs.2,88,317/-Rs.2,18,800/-Rs.5,71,850/-Rs.5,64,194/-Rs.54,409/-Rs.57,674/-Rs 3.265/-M/s, F.J Construction Co. Total: Total: Total Schedule Item: Cost of WS&SF Work Total: Cost of Non-Schedule Less: 17,00% Below Less: 17.00% Below Cost of Civil Work Add: 6.00% above Cost of Tile Work on item No.7 Items. Rate Quoted by the Bidders/Contractors. Grand Total: Rs.10,60,956/-Total Schedule Item: Rs.8,54,014/-Rs.2.88.317/-Cost of Non-Schedule Rs.2,06,942/-Rs.5.71.850/-Total: | Rs.2,33,537/-Total: Rs.5,63,293/-Rs.54,409/-Rs.54,780/-Total: Rs.57,184/-Rs.2.775/-M/s. Javed Hussain Shaikh. Cost of WS&SF Work Less: 19,00% Below Add: 5.10% above Cost of Civil Work Less: 19,00% Below Cost of Tile Work on item No.7 Grand Total: Rs.10,56,117/-Total Schedule Item: Rs.8,50,453/-Rs.2,05,664/-Rs 2.88.317/-Rs.5.71.850/-Total: Rs.2,30,509/-Total: Rs.5,62,820/-Rs.54,409/-Total: Rs.57,124/-Rs.57,808/-Rs.2,715/-Rs.9.030/-M/s. Noorullah Eterprises. Cost of WS&SF Work Cost of Non-Schedule Add: 4.99% above Less: 20.05% Below Less: 20.05% Below Cost of Civil Work Cost of Tile Work on item No.7 Say: | Rs.10.58,600/-Grand Total: | Rs.10,58,580/-Total Schedule Item: | Rs.8.52,700/-Total: Rs.2,32,729/-Rs.2.88.317/-Cost of Non-Schedule | Rs.2,05,880/-Rs 5.71.850/-Total: Rs.5.62,842/-Total: Rs.57,129/-Cost of WS&SF Work Rs.54,409/-Rs.55,588/-Rs 2.720/-Rs.9,008/-As per Sanctioned Estimate Description of Items. Amount Less: 20.00% Below Less: 20.00% Below Add: 5.00% above Cost of Civil Work Cost of Tile Work on item No.1 & 2 on item No.7

The Rate Quoted by M/s, Noorullah Enterprises. Government Contractor, Cost of Civil Work Schedule Items @ 20.05 % below on item No.7 Cost of Tile work (Part-B) Less: 20.05% Below Cost of WS&SF Work Add: 4.99% above the Schedule Rate Rs.8.50.453/- & Non-Schedule Items Rs.2.05.664/-, and Grand Total Rs.10.56,117/- found lowest, hence recommended for favour of necessary approval.

WARIS KHALIL

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

MAD MANGI VGINEER. **Sarachi**

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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:		Provincial	Buildings D	Division No. I, Kar	achi.	
2.	Tender Reference No.		No. TC/G-55/PBD-1/2014-2015/8208 dated: 19-05-2015.				
3.	Tender description / Name of work / it	em:	M/R to Secretary Bungalow No.15 @ GOR-1, Bath Island Karachi.				
4.	Method of Procurement:		Single stage – one envelope procedure.				
5.	Tender Published:		SPPRA Sr. No.24302 SPPRA ID, No.1575219913				
6.	Total Bid documents Sold:		(03)				
7.	Total Bids Received:		(03)				
8.	Technical Bid Opening date: (if applicable) (Provide details in separate form)				Not applicabl	e	
9,	No. of Bid technically qualified (if applicable):		Not applicable				
10.	Bid (s) Rejected:			-	NIL		
11.	Financial Bid Opening date		05-06-2015				
12.	Bid Evaluation Report:	10					
Sr. Na.	Name of Firm or Bidder		offered by bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.
1	2		3	4	5	6	7
1.	M/s. Noorullah Eterprises.	Rs.10	,56,117/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted
2.	M/s. Javed Hussain Shaikh.	Rs.10	,60,956/-	2 nd			Highest
3.	M/s, F.J Construction Co.	Rs.10	,79,971/-	314			Highest

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

(FAZAL MUKAMMARAMAGI) EXECUSE ANGINEER Minophies et Eura Kuraya

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

To,

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

SUBJECT: SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/ G-55/PBD-I/2014-15/8208 DATED: 19-05-2015.

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

Sr. No.	Name of Work
1.	M/R to Ayaz Samoo Nursing Training School & Hostel @ Karachi.
2.	Construction of Auditorium & Conference Hall @ Liaquat Memorial Library Karachi (Sui Gas).
3.	M/R to Oyster Tower Flat No.5/II @ Clfiton Karachi.
4.	S/R to GOR-I, Bath Island Karachi (Masjid Tayyab) (Res: of Qari Ibrahim Soomro) Flooring, Bath Rooms Tiles Coloring Painting Wood Work & Roof Treatment etc).
5.	M/R to Circuit House-II @ S.J.C Clifton Karachi.
6.	M/R to Oyster Tower Flat No.6/II @ Clfiton Karachi.
7.	M/R to Secretary Bungalow No.05, @ GOR-I, Bath Island Karachi (Renovation Bath Room & Kitchen Wood Work, Coloring & Painting).
8.	M/R to D.S Flat No.17 @ GOR Bath Island Karachi.
9.	M/R to Secretary Bungalow No.15 @ GOR-I, Bath Island Karachi.

DA/as above.

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

M. exam

Copy forwarded with compliments for favour of information to:-

& ptp.

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

Mels Department Depart

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



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

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

No.TC/G-55/PBD-1/ 8448

Dated: 5 - 06 -15

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 05-06-2015.

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

 The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/8208 dated: 19-05-2015 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

Mr. Waris Khalil
 Divisional Accounts Officer
 Provincial Buildings Division No.I,
 Karachi

Member

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

Member

- During the course of meeting following discussion were made by the committee.
 - The tender received on dated: 05-06-2015 at 2:00 PM were opened before the procurement committee in presence of representatives of participants.
 - ii. The methods for bidding documents observed as single envelop.
 - iii. The tender was opened on 05-06-2015 before the tender opening Committee.
- 4. The committee was informed that 10 Nos bidders have purchased the bidding documents upto dated: 05-06-2015 and 10 Nos have responsed the bids and received today upto 2:30 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.
 - During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1.	(i) M/s. Ahmed & Co.	1 st Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 nd	Highest Rejected
	(iii) M/s. Honey Enterprises.	3 rd	Highest Rejected
2.	(i) M/s. Al-Malik Associates.	1st Lowest	Accepted
	(ii) M/s. Sahar Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Honey Enterprises.	3 rd	Highest Rejected
3.	(i) M/s. Horizon & Co	1 st Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 nd	Highest Rejected
	(iii) M/s. S.S Construction Co.	3'11	Highest Rejected
4.	(i) M/s. Sahar Enterprises.	1 st Lowest	Accepted
O.K.	(ii) M/s. S.S Construction Co.	2 nd	Highest Rejected
	(iii) M/s. F.J Construction Co.	3'8	Highest Rejected

5.	(i) M/s. Khalil Khan & Co.	1 st Lowest	Accepted
	(ii) M/s. Sahar Enterprises.	2 nd	Highest Rejected
	(iii) M/s. S.S Construction Co.	3"	Highest Rejected
6.	(i) M/s. Javed Hussain Shaikh.	1 st Lowest	Accepted
	(ii) M/s. S.S Construction Co.	2 nd	Highest Rejected
	(iii) M/s. Noorullah Enterprises.	3 rd	Highest Rejected
7.	(i) M/s. S.S Consturction Co.	1 st Lowest	Accepted
	(ii) M/s. Khalil Khan & Co.	2 ^{ed}	Highest Rejected
	(iii) M/s. Sahar Enterprises.	3 rd	Highest Rejected
8.	(i) M/s. F.J Construction Co.	1 st Lowest	Accepted
	(ii) M/s. Sahar Enterprises.	2 nd	Highest Rejected
	(iii) M/s. Javed Hussain Shaikh.	3"	Highest Rejected
9.	(i) M/s. Noorullah Eterprises.	1 st Lowest	Accepted
	(ii) M/s. Javed Ahmed Shaikh.	2 nd	Highest Rejected
	(iii) M/s. FJ Construction Co.	3 rd	Highest Rejected

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

7. Recommendation

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

8. Decision

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

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

Minorities Affairs,

varachi.

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

To,

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

SUBJECT: SUBMISSION OF BIDDERS QUALIFICATION REPORT OF NIT NO. TC/G-55/PBD-I/2014-15/8208 DATED: 19-05-2015.

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

Sr. No.	Name of Work
1.	M/R to Ayaz Samoo Nursing Training School & Hostel @ Karachi.
2.	Construction of Auditorium & Conference Hall @ Liaquat Memorial Library Karachi (Sui Gas).
3.	M/R to Oyster Tower Flat No.5/II @ Clfiton Karachi.
4.	S/R to GOR-I, Bath Island Karachi (Masjid Tayyab) (Res: of Qari Ibrahim Soomro) Flooring, Bath Rooms Tiles Coloring Painting Wood Work & Roof Treatment etc).
5.	M/R to Circuit House-II @ S.J.C Clifton Karachi.
6.	M/R to Oyster Tower Flat No.6/II @ Clfiton Karachi.
7.	M/R to Secretary Bungalow No.05, @ GOR-I, Bath Island Karachi (Renovation Bath Room & Kitchen Wood Work, Coloring & Painting).
8.	M/R to D.S Flat No.17 @ GOR Bath Island Karachi.
9.	M/R to Secretary Bungalow No.15 @ GOR-I, Bath Island Karachi.

DA/as above.

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

Copy forwarded with compliments for favour of information to:-

- 1. The Chief Engineer, Buildings Department, Government of Sindh, Hyderabad.
- 2. The Superintending Engineer, Provincial Buildings Circle, Karachi.

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

10 de 0) Diglelle de

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

PPRA INWARD DIARY
O: 18835
ATED: 69-66-75

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

I.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to Ayaz Samoo Nursing Training School & Hostel @ Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Ahmed & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Registered
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I, Karachi. (FAZALIAN HANGI) EXEMPLE ENVINEER, Migrities Affairs

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

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

L.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.	
2.	Tender Reference No.	No. TC/G-55/PBD-I/2014-2015/8208 date 19-05-2015.	
3.	Tender description / Name of work / item;	M/R to Ayaz Samoo Nursing Training School & Hostel @ 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	Registered	
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 MAHAMMAL MANGI) EXECUTION EXCITEER, Mineral Affairs

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

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.	
3.	Tender description / Name of work / item:	M/R to Ayaz Samoo Nursing Training School & Hostel @ Karachi.	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/s. Honey Enterprises.	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Registered	
8.	Sindh Board of Revenue	Registered	
9,	Relevant Experience:	Available.	
10.	Turnover of at least last three years	Available.	
11.	Funds / Budget	Available.	
12.	02% Earnest Money	Available.	
13.	Tender Fee / Cost of Bidding Document	Deposited.	

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

(ARSHAD HUSSAI BRUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Building Division No. I, Karachi.	
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8208 dated 19-05-2015.	
3.	Tender description / Name of work / item:	Construction of Auditorium & Conference Hall @ Liaquat Memorial Library Karachi (Sui Gas).	
4.	Method of Procurement:	Single stage – one envelope procedure.	
5.	Name of Firm / Bidder:	M/s. Al-Malik Associates.	
6.	N.T.N:	Available.	
7.	Registration with P.E.C	Not Required	
8.	Sindh Board of Revenue	Registered	
9.	Relevant Experience:	Available.	
10.	Turnover of at least last three years	Available.	
11.	Funds / Budget	Available.	
12.	02% Earnest Money	Available.	
13.	Tender Fee / Cost of Bidding Document	Deposited,	

(WARIS KHALIL)

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

(FAZAL MATIAM MATIMANGI) EXECUTOR ENGINEER, Minister Affairs (ARSHAD HUSSAIN BHUTTO)
EXECUTINE ENGINEER
Provincial Buildings Division No. I,
Rarachi.

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	Construction of Auditorium & Conference Hall @ Liaquat Memorial Library Karachi (Sui Gas).
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.

EXECUTIVE ATTAIN NAMED EXECUTIVE ATTAIN NAMED ATTAIN TO THE REAL PROPERTY OF THE PROPERTY OF T

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

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	Construction of Auditorium & Conference Hall @ Liaquat Memorial Library Karachi (Sui Gas).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Honey Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available,
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

WARIS KHALIL)

DIVISIONAL ACCOUNTS OFFICER

Provincial Buildings Division No. 1,

Karachi.

(FAZAL MURA MANAMANGI) EXECUTA MANAMANGI Minorini Affain (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	S/R to GOR-I, Bath Island Karachi (Masjid Tayyab) (Res: of Qari Ibrahim Soomro) Flooring, Bath Rooms Tiles Coloring Painting Wood Work & Roof Treatment etc).
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 MUNANIA (IMANGI) EXECUTAÇÃO A EER, Minorias AEER)

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

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	S/R to GOR-I, Bath Island Karachi (Masjid Tayyab) (Res: of Qari Ibrahim Soomro) Flooring, Bath Rooms Tiles Coloring Painting Wood Work & Roof Treatment etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. S.S Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MUHAMMAD MANGI)

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

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	S/R to GOR-I, Bath Island Karachi (Masjid Tayyab) (Res: of Qari Ibrahim Soomro) Flooring, Bath Rooms Tiles Coloring Painting Wood Work & Roof Treatment etc).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. F.J Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years -	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I, Karachi. (FAZAL MEHALIMA MANGI) EXECUTA DE PER, Minor de Affaire

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

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to Circuit House-II @ 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.

EXECUTION ANGENEER,
Minutes Affiles

(ARSHAD HUSSATS PHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Kerichi.

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to Circuit House-II @ S.J.C Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Sahar Enterprises.
6.	N.T.N:	Avaîlable.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I, Karachi. (FAZAL MUNAMSHAMANCI) EXECUTATE AND ER, Minoritia Amiris (ARSHADHUSSAM BHUTTO)
EXECUTIVE ENGINEER
Provincial Bultanes Division No. I,
Marachi.

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to Circuit House-II @ S.J.C Clifton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. S.S Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MAHAMUAD MANGI) EXECCT OF ELL FEER, Mina Les Affaits (ARSHAD HUSSAL BHUTTO)
EXECUTIVE ÉNGINEER
Provincial Buildings Division No. I.
Rarachi.

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to Oyster Tower Flat No.6/II @ Clfiton Karachi,
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s, Javed Hussain Shaikh
б.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience:	Available,
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MUHAMMIAD MANGI) EXECUTA MENGINEER Minofiles Abert (ARSHAD HUSSAN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item;	M/R to Oyster Tower Flat No.6/II @ Clfiton Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. S. S Construction Co.
6.	N.T.N:	Available,
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MUHAMMANGI) EXECUTIVATAN (HER. Minor(GAZIGITA) (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to Oyster Tower Flat No.6/II @ Clfiton Karachi.
4.	Method of Procurement;	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Noorullah 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 MÜLAMMAD MANGI) EXECUTIVA MINGER, Mingran Source (ARSHAD HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.05, @ GOR-I, Bath Island Karachi (Renovation Bath Room & Kitchen Wood Work, Coloring & Painting).
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. S. S Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

DIVISIONAL ACCOUNTS OFFICER Provincial Buildings Division No. I, Karachi. (FAZAL MANGE) MANGE EXECUTIVE EXCEPTER, Ministration of the control of the contro

(ARSHAD HUSBALL BUTTO)
EXECUTIVE ENGINEER
Provincial Button's Division No. I,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.05, @ GOR-I, Bath Island Karachi (Renovation Bath Room & Kitchen Wood Work, Coloring & Painting).
4.	Method of Procurement:	Single stage - one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Khalil Khan & Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget .	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MINAM VADIMANGO EXECUTATION AGAIN (ARSHAD HUSSAL BHUTTO)
EXECUTIVE ENGINEER
Provincial Burgangs Division No. I,
Rarachi.

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.05, @ GOR-I, Bath Island Karachi (Renovation Bath Room & Kitchen Wood Work, Coloring & Painting).
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.

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

EXECUTION AND MANGE

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

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.17 @ GOR Bath Island Karachi.
4.	Method of Procurement:	Single stage - one envelope procedure.
5.	Name of Firm / Bidder:	M/s. F.J Construction Co.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience:	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

EXECUTO (FAZAL MANA)

EXECUTO (FAZAL MANA)

Minorias Artain

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

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 Provincial Buildings Division No.I, Karachi

1.	Name of Procuring Agency:	Executive Engineer, Provincial Buildings Division No. I, Karachi.
2.	Tender Reference No.	No. TC/G-55/PBD-1/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.17 @ GOR Bath Island Karachi.
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.

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

(FAZAL MURAMMAD WANGI EXECUTIVA NOLLER, Minorità Pairs (ARSHAD HUSSAH BUUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to D.S Flat No.17 @ GOR Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Javed Hussain Shaikh
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9,	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

EXECUTIVE COLORS,

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

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.15 @ GOR-I, Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Noorullah Enterprises.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MINHA HIMANGI) EXECUTATION CHARACTER, Minches Chair (ARSHAD HUSSAINAUIUTTO)
EXECUTIVE ENGINEER
Provincial Branchis Division No. I,
Rafachi.

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item:	M/R to Secretary Bungalow No.15 @ GOR-I, Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s. Javed Hussain Shaikh.
6.	N.T.N:	Available.
7.	Registration with P.E.C	Not Required
8.	Sindh Board of Revenue	Registered
9.	Relevant Experience :	Available.
10.	Turnover of at least last three years	Available.
11.	Funds / Budget	Available.
12.	02% Earnest Money	Available.
13.	Tender Fee / Cost of Bidding Document	Deposited.

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

(FAZAL MICHAMANGI) EXECUTIVATED MANGI) Minutes Aparts (ARSHAD HUSSAIN BRIGITTO)
EXECUTIVE ENGINEER
Provincial Brigings Division No. I,
Karachi.

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015 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/2014-2015/8208 dated: 19-05-2015.
3.	Tender description / Name of work / item;	M/R to Secretary Bungalow No.15 @ GOR-I, Bath Island Karachi.
4.	Method of Procurement:	Single stage – one envelope procedure.
5.	Name of Firm / Bidder:	M/s, F.J 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.

EXECUTE ATTAIN MANGI)

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