

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 Rs.49,17,100/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Ahmed & Co.
- 16) CONTRACT AWARD PRICE Rs.49,14,007/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Ahmed & Co.
(ii) M/s. Khalil Khan & Co.
(iii) M/s. Honey Enterprises.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

| | |
|-----|---------------------------------|
| Yes | Sr. No.24302, ID. No.1575219913 |
| No | |

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

| | |
|-----|--|
| Yes | Express Tribune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015 |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

Signature & Official Stamp of  Executive Engineer
Authorized Officer Provincial Buildings Division No. I
Karachi

FOR OFFICE USE ONLY

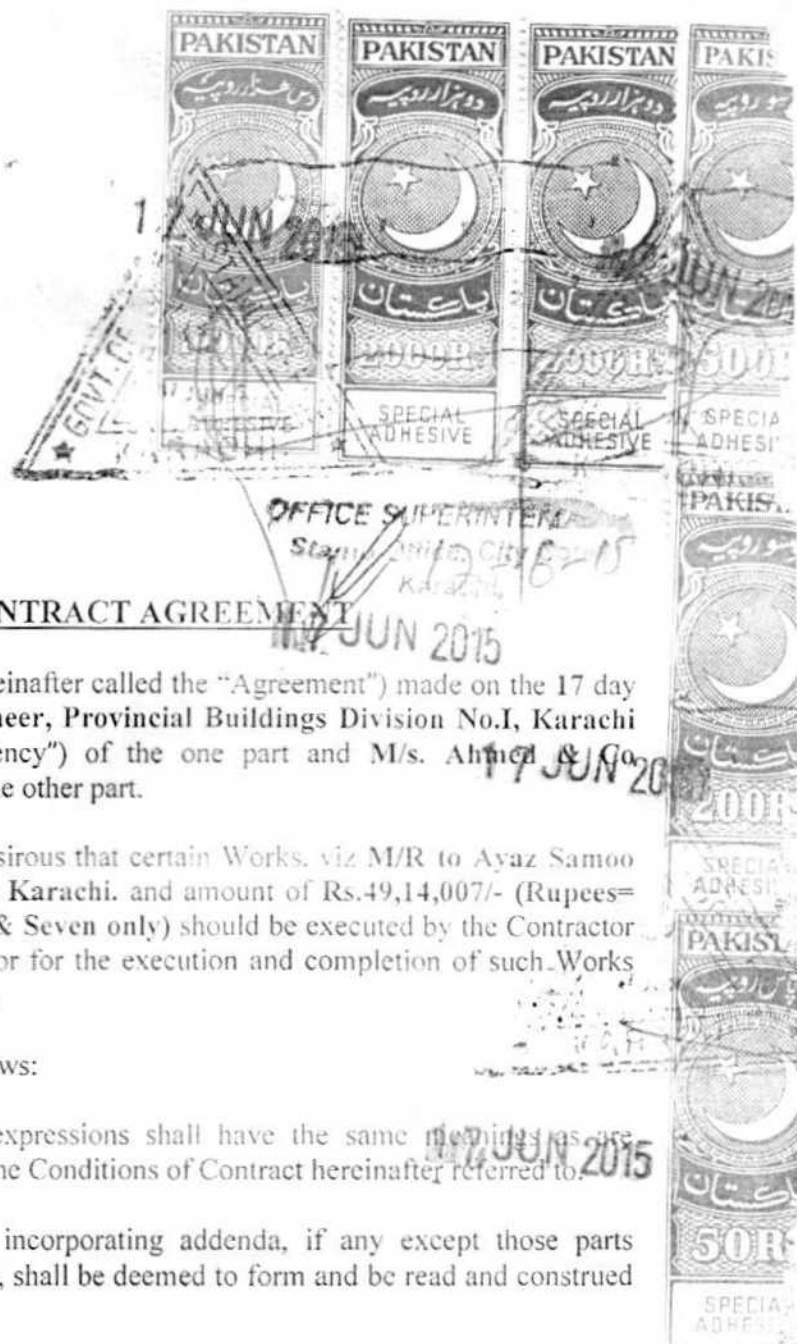
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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FORM OF CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Stamp City 8-15
Karachi
17 JUN 2015

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. Ahmed & Co. (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:

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



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

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

No. TC/G-55/W.O/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 HUSSAIN BHUTTO)
EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.

EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

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

| S NO | DESCRIPTION OF ITEMS | QUTY | RATE | UNIT | AMOUNT |
|------|--|------------|----------|--------|--------|
| 1 | Excavation in foundation of buildings bridges & other structure i/c dag belling dressing refilling around the structure with excavated earth watering & ramming lead upto one chain & lift upto 5ft (In hard soil or soft murum) (S.I.18-C/4 | 128.0 cft | 3176/25 | %o cft | 407 |
| 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/p-p-12) | 6-Nos | 102/85 | Each | 617 |
| | Removing ventilator and wooden sunsheds etc. (s.i.No.34/12) | 10-Nos. | 51/43 | Each | 514 |
| 5 | Dismantling block masonry (s.i.No.14/10) | 517.50 cft | 1143/38 | % 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 curing 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 1/4" 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 | 500/70 | p. cwt | 114939 |
| 8 | Providing and laying 1:3:6 cement concrete solid block masonry wall 6" 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 | % cft | 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 |
| 10 | Cement plaster 1:4. Upto 12' height (b) 1/2" thick (s.i.No.11-b/52) | 3235.05 | 2283/93 | % sft | 73883 |
| 11 | Providing and fixing G.I. frames/chowkhats for 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 fixing(S.I.NO.28/93) | 204.0 | 228/90 | P. Rft | 46696 |
| 12 | P/F inposition doors windows & ventilator of 1st class deodar wood froms of 1 1/4" thick commercial ply veneer shutters of 1st class veneer skeleton (Hollow) and commercial ply wood (3 ply) on both sides making and fixing (a) for door & windows (b) deodar wood (s.i.No.9/88-25-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 thik tinted | 108.0 | 1647/49 | P. sft | 177926 |

| | | | | | |
|----|--|--------------------|----------|--------|------------------|
| | 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) | | | | |
| 14 | Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2 grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile.(S.I.NO 60/47) | 2882.50 2326.00 | 30509/77 | % sft | 812329 709809 |
| 15 | Painting doors and windows any type any type(S.I.NO.4-C-I+II/68) | 428.64 | 1160/06 | % sft | 4975 |
| 16 | Distempering three coats (S.I.NO 54/24-b) | 2038.50 | 1079/60 | % sft | 22008 |
| 17 | Providing and fixing approved quality mortice | 12-Nos. | 1788/13 | Each | 21434 |
| 18 | Dismantling C.C Plain 1:2:4 (S.NO 19-C/p10) | 497.25 cft | 3327/50 | % cft | 16546 |
| 19 | P/F 1" thick topping c.c. 1:2:4 i/c surface finishing & dividing into panels C-2" thick (S.I.11-c/42) | 2925.0 sft | 3275/50 | % sft | 95808 |
| 20 | Providing and fixing bitumen jute felt double ply of 60 Lbs over roof for making quality roof including cleaning of roof with wire brush and 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% wastage 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) | 2925.0 sft | 106/73 | p. sft | 312185 |
| 21 | P/Fixing GI expanded metal with 1/8-20 guage fixed to chowkhats with 3/4" deodar strips and screws(66-a/66) | 214.32 sft | 178/63 | P sft | 38205 |
| 22 | Nylon wire gauze 144 mesh per square inch fixed to chowkats with 3/4" deodar strips and screws(66-a/66) | 214.32 sft | 74/91 | -do- | 18061 |
| | Total | | | | 212227 1/2 |
| | Less 2.0% Below on item no.12,13,14. | | | (-) | 2224785 |
| | Add 4.4% above on item no.7,11. | | | (+) | 214798 |
| | A. | | | | 16152 1/2 |
| | PART B Civil work Non S. Item: | | | | 1923625 |
| 1 | P/F fancy lock best quality imported make as approved by the E.A. | 10-No. | 4499 | Each | 4499 |
| | Total Rs. | | | | 4499 |
| | PART " B " Sanitary works. | | | | |
| 1 | P/R 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-a/12) | 4-Nos | 6166 | Each | 24664 |
| 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 hinges (s i no 5/2) | 4-Nos. | 11477/40 | -do- | 45310 |
| 3 | S/F long bib cock of superior quality with cp head 1/2" dia (S I 13-a/19) | 9-nos. | 1109/46 | -do- | 9985 |

CHECKED

Handwritten signature and initials

| | | | | | |
|-------|---|-----------|--------------------|--------|----------|
| | S/F muslim Shower with double bib cock and ring type etc, complete (s.i.No.19-a/19) | 12-Nos. | 3432/- | -do- | 41184 |
| 5 | S/F concealed tee stop cock of superior quality with cp head 1/2" 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 1/2" dia (s.i.No.15/19) | 8-nos | 1142/24 | -do- | 9138 |
| 7 | 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)(23/16) | 8-nos. | 10322/40 | -do- | 82579 |
| 8 | Constructing manhole for inspection chamber for the required diameter of circular sewer and 3'-6" (1067mm) depth with walls of B.B. in cement sand mortar 1:3. Cement plasterd 1:3, 1/2" thick, inside of walls and 1" (25m m) thick over benching and channel l/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 specification and drawing. (W/O C.I. man hole cover) (s.i. No p-a/46). | 20-Nos. | 14748/- 7191/50 | Each | 143830 |
| | Total | | | | 370793 |
| | Add, 4.99% above | | | | 18503 |
| | Total | | | | 389296 |
| | PART B II N.S.I. | | | | |
| 1 | P/F UPVC soil and vent pipe of pak Arab make of approved quality on wall upto height of 50' ft, with plant l/c clamps paid separately this rate l/c making joints upvc fitting by using approved pest solution (AGM) make etc, complete. | | | | |
| (i) | 4" dia (RAS) | 360.0 Rft | 297/80 | P. Rft | 107208/2 |
| (ii) | 1 1/2" dia (RAS) | 100.0 | 119/2 | | 11900/2 |
| (iii) | 1/2" dia (RAS) | 240.0 | 89/40 | | 19776/2 |
| (iv) | 3/4" dia (RAS) | 240.0 | 93/90 | | 22296/2 |
| 2 | P/F UPVC fitting of pak arab of approved quality on wall upto 50 ft, with plastic clamp paid separately this also l/c cutting making jointing with swatch pest with special approved quality l/c air coat labour etc, complete. | | | | |
| (i) | -do- 4" dia upvc plug tee (RAS) | 12-Nos. | 1219/2 | Each | 14622/2 |
| (ii) | -do- 4" dia upvc plain bend (RAS) | 24-Nos. | 849/2 | | 20376/2 |
| (iii) | 4" dia upvc Y-Tee | 12-Nos. | 298/2 | | 3576/2 |
| (iv) | 4" dia cowel (RAS) | 12-Nos. | 1289/2 | Each | 15468/2 |
| 3 | P/F floor trap 4" dia upvc of pak arab make as approved by the E.I. | 12-Nos | 2041/2 | | 24492/2 |
| 4 | P/F UPVC pipe pak arab make etc, complete 14" dia with one side collar and jointing with solution and packing rate l/c cost of material labour and cartage etc, complete. | 200.0 Rft | 1994/80 | P. Rft | 398960/2 |
| 5 | P/L UPVC pipe Pak arab make etc complete 8" dia with one side collar and jointing with solution and packing rate l/c cost material labour and cartage etc, complete the as directed by the E.I. | 80.0 Rft | 794/2 | P. Rft | 63520/2 |
| | Total Rs. | | | | 702200/2 |
| | PART (B) Electric work. | | | | |
| 1 | Wiring for light or fan point with 1.12 or 25/PVC insulated wire in casing and | 38-pts. | 1130/- | P.P. | 42940 |

A.C.

| | | | | | |
|----|---|-----------|----------|---------|---------|
| | 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- | 1360 |
| | Total Rs, | | | 69274 | |
| | PART C. Electric Item N.S.I. | | | | |
| | S/F 2-40 watts tube light with 02 Nos rods 4'-o long 40 watts chocks starters & 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 | | Each | 12912/ |
| | Total Rs, | | | | 12912/ |
| | PART D. Compound wall . | | | | |
| 1 | Removing cement or lime plaster (s.i.No.53/13) | 3740.0 | 121/- | % sft | 4525 |
| 2 | Applying floating coat of cement 1/32" thick (s.i.No.14/53) | 3740.0 | 660/- | % sft | 24684 |
| 3 | Cement plaster 1:4. Upto 12" height (b) 3/4" 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 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47) | 3740.0 | 30509/77 | -do- | 1141065 |
| 5 | Dismantling block masonry (s.i.No.14/10) | 630.0 | 1134/38 | % cft | 7147 |
| 6 | Excavation in foundation of buildings bridges & other structure i/c dag beiling dressing refilling around the structure with excavated earth watering & ramming lead upto one chain & lift upto 5'ft (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 2" guage ratio 1:4:8(s.i.No.4-b/15) | 94.50 | 9416/28 | % cft | 8898 |
| | 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 1/4" guage (s.i.No.6-a-i-p-18). | 385.88 | 337/- | P. cft | 130040 |
| 9 | 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) | 20.67 cwt | 5001/70 | P. cwt | 103386 |
| 10 | Providing and laying 1:3:6. cement concrete solid block masonry wall 6" and below thickness set in 1:6. cement mortar in ground floor super | 756.0 cft | 15771/01 | %cft | 119229 |

A.O.

| | | | | | |
|---|--|------------|-------|----------|------------|
| | structure including raking out joints and curing etc complete (s.i.no 24/19) | | | | |
| | Cement plaster 1:4. Upto 12' height (b) 3/8" thick (s.i.No 11-D/52) | 1512.0 sft | 2197 | % sft | 33227 |
| | Total | | | | 1686790 |
| | Less 2.5% Below on item No. 4. | | | (-) | 228784% |
| | Add, 9.99% above on steel - 4 | | | (+) | 10328% |
| | PART B Compound Wall N.S.I. | | | | 1468334% |
| 1 | Preparing the surface and painting with matte finish of approved make on old surface of approved shade & colour by the E.I. | 8394.50 | 24/90 | P. Sft | 209023% |
| | P/A weather shield approved shade upto 40'-0 ft, height using scaffolding in/c scraping best coat primer and two coats etc, complete the rate i/c cost of material labour and cartage etc, complete as per direction of E.I. | 3360.0 | 24/80 | -do- | 83328% |
| 3 | Disposal of debris / waste from site of work through mechanical means like truck to outside city limits etc, complete & unloading. | 3.15 Truck | 3500% | P. Truck | 11025% |
| | Total | | | | 303376% |
| | 'G' Total Rs, | | | | 49,14,007% |

TERMS AND CONDITON

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

CONTRACTOR

SUB-ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
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 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 Rs.9,70,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Al-Malik Associates.
- 16) CONTRACT AWARD PRICE Rs.9,69,783/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
- (i) M/s. Al-Malik Associates.
- (ii) M/s. Sahar Enterprises.
- (iii) M/s. Honey Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

| | |
|-----|---------------------------------|
| Yes | Sr. No.24302, ID. No.1575219913 |
| No | |

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

| | |
|-----|--|
| Yes | Express Tribune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015 |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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



FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17th day of June-2015 between Executive Engineer, Provincial Buildings Division, 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:

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



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

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

No. TC/G-55/W.O/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,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule – B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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

SCHEDULE B

| S.No | Description | Unit | Quantity | Rate | 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 breaking through walls making good with 1:2:4 C.C finishing with cement plaster colour washing as per original colour & plastic rapping on pipe buried in trenches i/c. cutting testing with water to a pressure etc. complete in all respect as per Sui Southern Gas Co. | | | | |
| | a) 1/2" dia G.I. Pipe.(L.Q.R) | P/Rft | 675.00 | 169.90 | 114682/= |
| | b) 3/4" dia G.I. Pipe.(L.Q.R) | P/Rft | 580.00 | 214.70 | 245261/= |
| | c) 1" dia G.I. Pipe.(L.Q.R) | P/Rft | 544.00 | 292.00 | 158848/= |
| | d) 1-1/2" dia G.I. Pipe.(L.Q.R) | P/Rft | 899.00 | 367.80 | 330652/= |
| 2 | S/F Gas Lamp approved quality and make (L.Q.R) | Each | 4.00 | 1070.00 | 42801=- |
| 3 | P/F double burner gas stove of stainless steel i/c. S/I with all fitting & all fixture. (L.Q.R). | Each | 4.00 | 5430.00 | 217201=- |
| 4 | P/F Single burner gas stove of stainless steel i/c. S/I with all fitting & all fixture. | Each | 3.00 | 26501=- | 79501=- |
| 5 | Supplying & Installation manifold brass union cock of standard pattern & make suitable or Gas Line also i/c. the cost of testing complete in all respect. (L.Q.R). | Each | 25.00 | 8001=- | 20,0001=- |
| 6 | Making required gas point for fixing of basin burner gas stove etc. in/c. the cost of required fitting fixture & special connection rubber pipe of required size & length (Where required making holes in table complete in all respect as directed by Engineer Incharge. (LQR) | Each | 27.00 | 5851=- | 157951=- |
| 7 | S/I lock with pattern plug type motor lock complete of approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (a) 1" dia | Each | 2.00 | 25301=- | 50601=- |
| 8 | S/I lock with pattern plug type motor lock complete of approved quality / make complete in all respect as directed by Engineer Incharge. (LQR) (b) 1-1/2" dia | Each | 2.00 | 16701=- | 33401=- |
| 9 | Providing and fixing flexible gas pipe imported quality i/c. fixture & 1/2 gas clamp nozzle etc. complete. (LQR) | Rft | 50.00 | 481=- | 24001=- |
| 10 | P/F gas valve of stainless steel make of approved quality (LQR) | | | | |
| | a) 3/4" dia | No. | 6.00 | 30301=- | 181801=- |
| | b) 1" dia | No. | 5.00 | 39801=- | 199001=- |
| | c) 1-1/2" dia | No. | 2.00 | 54201=- | 108401=- |

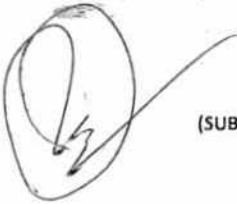
Construction of Auditorium & Conference Hall at Liaquat Memorial Library Karachi.
(Sui Southern Gas)

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/- | 51040/- |
| 12 | Supplying and installation of heavy commercial star burner 9 nozzle of approved quality. (LQR) | No. | 6.00 | 4515/- | 27090/- |
| 13 | Supplying and installation of heavy commercial star burner 24 nozzle of approved quality. (LQR) | No. | 4.00 | 8370/- | 33480/- |
| | TOTAL | | | | 11169783/- |

TERMS AND CONDITION


- 1 Any typographical errors in the schedule B are subject to the correction with reference to the Schedule of rate General 2012 enforced from 12-07-2012 as approved by the SRC, Sindh Karachi.
- 2 No. premium shall be paid on a Non Schedule Items.
- 3 100% well Graded crushed Bajri shall be used in items of work without any extra payment.
- 4 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 Sub-Division-I
Karachi



(EXECUTIVE ENGINEER)
Provincial Buildings Sub-Division-I
Karachi

(4)

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 Rs.12,09,800/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Sahar Enterprises.
- 16) CONTRACT AWARD PRICE Rs.12,09,578/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Sahar Enterprises.
(ii) M/s. S.S Construction Co.
(iii) M/s. F.J Construction Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

| | |
|-----|---------------------------------|
| Yes | Sr. No.24302, ID. No.1575219913 |
| No | |

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

| | |
|-----|--|
| Yes | Express Tribune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015 |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

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

Signature & Official Stamp of  Executive Engineer
Authorized Officer Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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

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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, Karachi (hereinafter called the "Procuring Agency") of the one part and M/s. Sahar Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz 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) and amount of 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.

NOW this Agreement witnesseth as follows:

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



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

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

No. TC/G-55/W.O/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-I.8786 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.
- 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.As above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

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 ETC).

| S NO. | DESCRPTION 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 masonry wall 6" 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) | 18.75 | 14268/53 | %Cft | 2675 |
| 3 | Cement plaster 1.6. upto 20' height (S.I.NO.13-B/52) 1/2" thick | 111.98 | 2206/60 | %Sft | 2471 |
| 4 | Dismantalling 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" x 6" x 1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slurry of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47) | 1672.68 | 30509/77 | %Sft | 510330 |
| 7 | Scraping ordinary distemper oil bound distemper on walls (S.I.NO.54-b/13) | 2862.07 | 226/88 | %Sft | 6493 |
| 8 | 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 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 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). | 121.87 | 902/93 | Sft | 110040 |
| 10 | First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59) | 39.00 | 562/98 | P.Sft | 21956 |
| 11 | 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 | 41439 |
| 12 | Distemping two coats (S.I.NO.24-b/P-54) | 524.00 | 1043/90 | %Sft | 5470 |
| 13 | 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 gratings railings including standard braces etc and similar open work first coat each subsequent cost(S.I.4-D-I+II/69) | 60.00 Sft | 674/60 | %Sft | 405 |
| 15 | P/f deodar wooden ward robe i/c boxing with back sheaves shutters drawers, and brass fitting such as handles locking arrangement hanger rod shoe rod and mirror measuring 2'x3'x1' complete as per approved design (S.I.NO 24-p/61) | 80.00 Sft | 2364/63 | Sft | 189170 |
| 16 | M/F steel grated door with 1/16" thick sheeting i/c angle iron frame 2"x2"x3/8" and 3/4" sq bars 4" centre to centre with locking arrangement.(S.I.24/92). | 24.50 | 726/72 | Sft | 17805 |
| 17 | S/F in position iron steel grill of 3/4"x3/4" size flat iron of approved design i/c painting 3 coats etc complete (weight not to be less than 3.7lbs sq ft of finished grill (S.I.96/93). | 56.00 | 180/50 | Sft | 10108 |
| 18 | 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) | 236.00 | 49/97 | Sft | 11793 |
| 19 | Asbestors cement corrugated sheet roofing i/c necessary over laps and GI hook bolts nuts screws washers and bitumen washers etc (excluding valleys and ridges etc).(28/37) | 291.00 | 12141/25 | %Sft | 35331 |
| 20 | P/f aluminium sheet on doors pasted with glue as per requirement. (S.I.61/p-66). | 58.50 | 63/77 | P.Sft | 3731 |
| 21 | Providing and fixing approved quality mort ice lock(S.I.NO.21/68)- | 4-Nos | 1786/13 | Each | 7145 |
| 22 | P/F bitumen felt paper of 60 lbs over roof i/c cleaning of roof with wire brush and removing dust applying bitumen coat at the rate of 34lbs per % sft as premix inter coats and then laying felt paper 10% over laps then applying and spreading hill sand at the rate of 1cft for 100 sft The cost also i/c necessary fire material kerosene oil wood etc.(S.I.41/38). | 412.00 | 54/70 | Sft | 22536 |
| | Total | | | | 1064328 |
| | Less 20% below item no. 6, 9/10 | | | (-) | 106566% |
| | Add 9.90% above item No. 16,17, | | | (+) | 2789% |
| | A. | | | | 960553% |
| | Part B W/S/S/S/F | | | | |
| 1 | P/F 6x2 or 6x3 CI floor traps of the approved self cleaning design with a CI screwed down grating with or without a vent arm complete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1.2.4 (S.I.20/6). | 4-Nos | 2042/43 | Each | 8170 |
| 2 | P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2" rubber plug & chrome brass waste of approved pattern 1-1/4" dia malleable iron of cp brass unions and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement | 3-Nos | 6237/- | Each | 18711 |

| | | | | | |
|----|---|----------|----------|-----------|----------|
| | concrete 1.2.4 (foreign or equivalent) (S.I.13/4). | | | | |
| 3 | P/F European type white glazed earthen ware wash down wc pan complete with i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2) | 2-Nos | 5339/40 | Each | 10679 |
| 4 | S/F concealed stop cock of superior quality with cp head 1/2"dia (S.I.11-a/18) | 6-Nos | 478/28 | Each | 2870 |
| 5 | S/F concealed tee stop cock of superior quality with cp head 1/2"dia (S.I.12a/18). | 6-Nos | 843/92 | Each | 5063 |
| 6 | S/F long bib cock of superior quality with cp head 1/2"dia (S.I.13-a/19) | 3-Nos | 1109/46 | Each | 3328 |
| 7 | S/F wash basin mixture of superior quality with CP head 1/2"dia (S.I.14-a/19) | 3-Nos | 2882/- | Each | 8646 |
| 8 | S/F sink mixture cock of superior quality with cp head etc (S>i.17/19) | 1-Nos | 2745/60 | Each | 2746 |
| 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 pattern(S.I.NO.3-b | 2-Nos | 2047/76 | Each | 4096 |
| 10 | Supplying and fixing fiber glass tank of approved quality and design and wall thickness as specified including cost of nut bolts and fixing in plate form of cement concrete 1.3.6. and making connections for in let outlet and over flow inlet outlet flow pipes etc complete 350 gallons capacity(S.I.NO. 3-b/21) | 1-Nos | 30773/42 | Each | 30773 |
| 11 | Supplying & fixing bath room accessories set(7 piece)I/c towel rod, brush holder, soap tray, shelf of approved design I/c cost of screws, nuts etc. complete (master brand)(22/19) | 2-nos | 8122/40 | Each | 16244 |
| | Total B | | | | 111326 |
| | Add 4.33% above | | | | 5555% |
| | Part C Electric Items | | | | 116881/2 |
| 1 | Wiring for light or fan point with (3/.029) PVC insulated wire (S.I.123/p-15) | 10-Nos | 797/00 | Per point | 7970 |
| 2 | Wiring for plug point with 1/1.13(3/.029)PVC insulated wire(S.I.NO.125/15) | 6-points | 669/- | " | 4014 |
| 3 | Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33). | 10-Nos | 72/- | Each | 720 |
| 4 | P/f B.C. batten holder (S.I.232/33) | 8 Nos | 70/- | Each | 560 |
| 5 | P/F brass ceiling fan 56" good quality (235/43) | 5-Nos | 3185/- | Each | 15925 |
| 6 | P/L (Main or Sub-Main) PVC insulated with size 2-7/029 copper conductor in 3/4"PVC conduit on surface.(S.I.3/1). | 35-Meter | 171/- | P.Meter | 5985 |
| 7 | P/L (Main or Sub-Main) PVC insulated with size 2-7/036 (4mm2)copper conductor in 3/4"PVC conduit on surface.(S.I.4/1). | 45-Meter | 200/- | | 9000 |
| | Total | | | | 44174 |
| | Part D NSI | | | | |

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AS

| | | | | | |
|---|---|--------|----------|------|-------------|
| 1 | 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 be used in making etc complete as directed by the engineer Incharge etc complete | 63.00 | 729 1/2 | Sft | 45927 1/2 |
| 2 | 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 | 28.00 | 249 1/2 | Sft | 697 1/2 |
| 3 | P/F double side gas burner as approved quality etc complete. | 1-No | 3500 1/2 | Each | 3500 1/2 |
| 4 | Providing and fixing CPVC pipe 1/2 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 1/2 |
| 5 | Providing and fixing CPVC pipe 3/4" 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 1/2 | Rft | 7520 1/2 |
| 6 | Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer make i/c cartage etc complete. | 1-No | 1930 1/2 | Each | 1930 1/2 |
| | Total D | | | | 8797 1/2 |
| | G.Total | | | | 1209578 1/2 |
| | Say Rs | | | | |

TERMS AND CONDTION

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

CONTRACTOR SUB ENGINEER

ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.

Executive Engineer
Provincial Buildings Division No.1
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Works and Services Department
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial.
- 3) TITLE OF CONTRACT Provincial Buildings Division No.I, Karachi.
- 4) TENDER NUMBER N.I.T No.TC/G-55/2014-15/8208 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 Rs.17,21,000/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khalil Khan & Co
- 16) CONTRACT AWARD PRICE Rs.17,20,378/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Khalil Khan & Co
(ii) M/s. Sahar Enterprises.
(iii) M/s. S.S Construction Co.

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
 - c) TWO STAGE BIDDING PROCEDURE X
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|---------------------------------|
| Yes | Sr. No.24302, ID. No.1575219913 |
| No | |

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

| | |
|-----|--|
| Yes | Express Tribune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015 |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

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

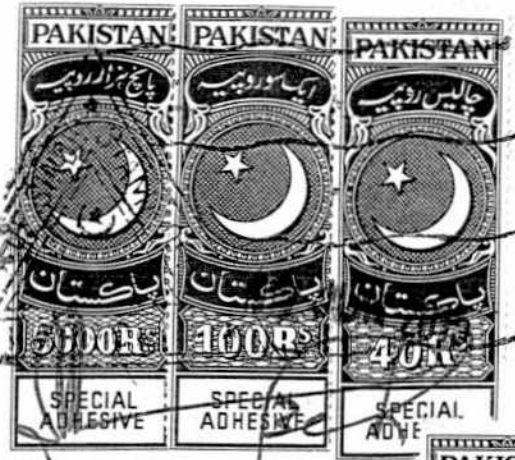
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Save

Reset

5190/-



17 JUN 2015
 GOVT

OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi
 17 JUN 2015

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. 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:

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





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

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

No. TC/G-55/W.O/8807

Karachi dated:17/06/2015

To,

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

Subject :-

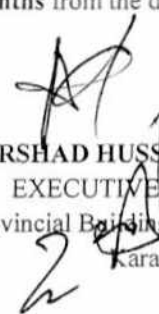
WORK ORDER,
M/R TO CIRCUIT HOUSE-II @ S.J.C CLIFTON KARACHI.

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-1/8787 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.
- ii) The Assistant Engineer, Provincial Buildings Sub-Division No.I, Karachi. He should ensure that no extra item and excess quantity over Schedule B is carried out unless specific permission is accorded from the competent authority. He is also required to report the actual date of start of the work and to submit physical progress in un-ambiguous manner with correct financial consumption accordingly.
There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in their acceptance. Departure from this will make the Assistant Engineer responsible for the change made if any.
He should also ensure that the individual quantity of the items provided in the Estimate / Schedule-B do not exceed, failing which he shall be held responsible for violation.

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

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

| S.NO. | ITEMS OF WORK | QTY | RATE | UNIT | AMOUNT |
|-------|---|--------------|----------|--------|--------|
| 1 | Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13) | 15534.61 Sft | 226/88 | %Sft | 35245 |
| 2 | P/F deodar almirah 9"- 12" depth I/c boxing with back shelves, shutters brass fitting complete S.s.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 |
| 4 | 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 |
| 5 | 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 |
| | Total | | | | 532896 |
| | PART B, | | | | |
| 1 | Supplying and fixing in position aluminum channels framing for sliding windows and ventilators of alcop make with 5mm thick 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 | Sft | 267572 |
| | Total | | | | 267572 |
| | Less 20.05% Below B | | | | 53648 |
| | PART C, W/S & S/F. | | | | 213924 |
| 1 | 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 | 30773/42 | Each | 307734 |
| | Total | | | | 335190 |
| | Add, 4.99% above C | | | | 16726 |
| | | | | | 351916 |

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| PART D. N.S.I. | | | | | |
|----------------|---|----------------|--------|------|---------|
| 1 | P/Making graphic auto paint top wall surface to provide durable & aethetic surface having thick ness between 1.6x2.0mm in specified colour /shape & working at height of 50"using acofolding as directed by Engineer Incharge. | 517.25 Sft | 33/80 | Sft | 17483/2 |
| 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. | 1118.00 Sft | 64/40 | Sft | 72488/2 |
| 3 | P/L fancy type porceilien floor & dadotiles 18"x18"x3/8" thick as approved 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 | 350/ | Sft | 116900/ |
| 4 | P/F Wash Basin with Pedistal etc complete in all respect (Imported make) | 6-Nos | 12490/ | Each | 74940/ |
| 5 | S/F Wash Basin mixture of superior quality with CP head 3/4" dia (Imported make) | 6-Nos | 8500/ | Each | 51000/ |
| 6 | S/F of fine quality shower mixture coated heavy pattern approved quality etc complete. | 6-Nos. | 8500/ | Each | 51000/ |
| | P/F Bath Accessories imported make as approved quality etc complete. | 6-Nos | 11990/ | Each | 71940/ |
| 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-Nos | 20000/ | 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-Rft | 119/80 | Rft | 25158/2 |
| 10 | Providing and fixing U PVC pipe 1/2 " 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 | 7823/2 |


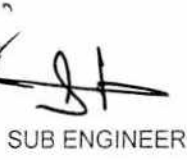
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| | | | | | |
|----------------------|--|---------|---------|---------|-------------|
| 11 | Providing & fixing Handle valve 1 "dia full way best quality etc complete. | 10-Nos. | 749 1/2 | P. Rft. | 749 1/2 |
| 12 | Providing & fixing Handle valve 1/2 "dia full way best quality etc complete. | 10-Nos | 548 1/2 | Each | 5480 1/2 |
| Total D. | | | | | 621648 1/2 |
| 'G' Total Rs. | | | | | 1720378 1/2 |

TERMS AND CONDITON

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



 CONTRACTOR SUB ENGINEER


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.


 Executive Engineer
 Provincial Buildings Division No.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 M/R to Oyster Tower Flat No.6/II @ Clifton Karachi.

6) FORUM THAT APPROVED THE SCHEME Competent Authority

7) TENDER ESTIMATED VALUE Rs.10,00,000/-

8) ENGINEER'S ESTIMATE Rs.9,61,700/-
(For civil works only)

9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Javed Hussain Shaikh.

16) CONTRACT AWARD PRICE Rs.9,61,127/-

17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Javed Hussain Shaikh.
(ii) M/s. S. S Construction Co.
(iii) M/s. Noorullah Enterprises.

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

a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local

b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X

c) TWO STAGE BIDDING PROCEDURE X

d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|---------------------------------|
| Yes | Sr. No.24302, ID. No.1575219913 |
| No | |

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

| | |
|-----|--|
| Yes | Express Tribune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015 |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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

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FORM OF CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi
17 JUN 2015

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.

17 JUN 20

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Oyster Tower Flat No.6/II @ Clifton 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:

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

17 JUN 20

17 JUN 20





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

To,

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:-

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

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

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

| S.NO. | DESCRIPTION OF ITEMS | QUTY | RATE | UNIT | AMOUNT |
|-------|--|----------------|----------|-------|-------------------------------|
| | Scraping ordinary distemper oil bound distemper on wals(S.I.NO.54-A/15) | 5368.48 sFT | 226/88 | %Sft | 12180 |
| 2. | 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 joints. The cost also in/c all carriage tools and plants used in making and fixing(S.I.NO.28/93) | 140.00 Sft | 240/50 | Rft | 33670 33046/1/2 |
| 3 | 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) | 21.93 Sft | 562/98 | P.Sft | 12346 |
| 4 | Distemping two coats (S.I.NO.54/24-b) | 1844.21 | 1043/90 | %Sft | 19251 |
| 5 | Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55) | 3524.25 Sft | 1772/38 | %Sft | 62463 |
| 6 | Painting doors and windows any type any type(S.I.NO.4-C-II/76) | 582.75 Sft. | 1160/06 | %Sft | 6760 |
| 7 | Providing and fixing approved quality mortise lock(S.I.21/68) | 7-No. | 1786/13 | Each | 12503 |
| 8. | Providing and fixing alumminum sheet on door pasted with glue as per requirement(S.I.NO.61/66) | 35.0Sft | 63/77 | p.sFT | 2232 |
| | Total A | | | | 159781/2 |
| | PART B. | | | | 10445/2475/2 |
| 1 | P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrops iron tower bolts handles cleats with cords etc complete. (S.I.51/64)(Without chowkats (1245/96(-)370/83=875/13). | 266.00 Sft | 375/43 | Sft | 232784 |
| 2 | Supplying and fixing in positin aluminium channels framing for slidding windows and ventilators of alcop make with 5mm thik tinted glass glazing belguim and aluminium glass glazing Belgium and aluminium fly screen including handles stoppers and locking arrangement etc complete model (S.I.84-A/108) | 159.00 Sft | 1592/69 | P.Sft | 253238 |
| 3 | Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slaury of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile(S.I.NO.60/45) | 1104.0 Sft | 30509/77 | %Sft | 335828 |
| | Total | | | | 822850 |
| | Less 20.05% Below | | | | 164981/2 |
| | B. | | | | 657869/2 |
| | PART C. N.S. | | | | |
| 1 | Making and fixing wooden cabinet with shutters of lasani wood sheet 3/4" thick frame work of first class deodar wood 2"x1" pasted with classic Formica and 18" deep including | 124.00 Sft | 729/1/2 | P.Sft | 90396/1/2 |

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| | | | | |
|---|---|---------|--------|--------------|
| | 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 | | | |
| | 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 | 34.0Sft | 449/ | P.Sft 15266/ |
| | P/E stainless steel sink bowl approved quality with necessary fitting l/c fixed in marble top fitting with cement mortar & curing etc, complete. | 1-No. | 4000/ | Each 4000/ |
| 4 | S/F sink mixture cock imported of superior quality etc, complete. | 1-No. | 2000/ | Each 2000/ |
| 5 | Supplying and fixing water heater (Geyser 30 gallon capacity best quality including cartage etc complete. | 1No | 19290/ | Each 19290/ |
| 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 | 15000/ | Each 15000/ |
| | Total D | | | 145952/ |
| | 'G' Total Rs, | | | 961127/ |
| | Say, | | | |

TERMS AND CONDTION

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


 CONTRACTOR


 SUB ENGINEER


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.


 Executive Engineer
 Provincial Buildings Division No.1
 Karachi.

7

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.05, @ GOR-I, Bath Island Kyc
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.14,48,700/-
- 8) ENGINEER'S ESTIMATE Rs.14,48,700/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. S. S Consturction Co.
- 16) CONTRACT AWARD PRICE Rs.14,47,296/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. S. S Consturction Co.
(ii) M/s. Khalil Khan & Co.
(iii) M/s. Sahar Enterprises.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE X
- c) TWO STAGE BIDDING PROCEDURE X
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE X

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

| | |
|-----|---------------------------------|
| Yes | Sr. No.24302, ID. No.1575219913 |
| No | |

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

| | |
|-----|--|
| Yes | Express Tribune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015 |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

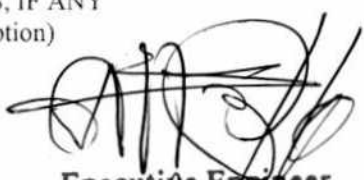
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi.

FOR OFFICE USE ONLY

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

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FORM OF CONTRACT AGREEMENT

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the 17 day of June-2015 between Executive Engineer, Provincial Buildings Division, 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:

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



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

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

No. TC/G-55/W.O/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.I, Karachi. The time for completion of this work is 02-Months from the date of start of work.



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

Copy forwarded with compliments for information to:-

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

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

ABSTRACT OF COST

NAME OF WORK:- **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 | UNIT | 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 |
| | Providing and laying 1.3.6. cement concrete solid block masonry wall 6" 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 |
| 4 | Cement plaster 1.6. upto 20' height(S.I.NO.11-C/52) 3/8" thick. | 416.0 sft | 2206/60 | %Sft | 9179 |
| 5 | 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 curing 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" gauge.(S.I.6/19) | 66.75 sft | 337/- | P. Cft | 22495 |
| 6 | Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13) | 18843.21 Sft | 226/88 | % Sft | 41617 |
| 7 | 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. Sft | 22800 |
| | Distemping two coats (S.I.NO.24-b-p60/ | 2984.0Sft | 1043/90 | % Sft | 31150 |
| 9 | 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) | 7231.91 Sft | 1772/38 | %Sft | 128163 |
| 10 | 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 sft | 49/97 | Sft | 15890 |
| 11 | Preparing the surface and painting with weather coat of approved make to old | 8128.10 sft | 619/85 | % sft | 50382 |

total

| | | | | | |
|----|---|----------------|----------|--------------|--------|
| | 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 gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-I+II/69) | 290.0Sft | 674/60 | % sft | 1956 |
| 16 | P/f aluminium sheet on doors pasted with glue as per requirement. (S.I.61/p-73). | 31.50 Sft | 63/77 | P. Sft | 2009 |
| 17 | Providing and fixing approved quality mort ice lock (S.I.NO.21/68)- | 16-Nos | 1786/13 | Each | 28578 |
| | Total A | | | <i>c far</i> | 376221 |
| | PART B. steel. | | | | |
| 1 | Fabrication of mild steel reinforcement for c.c. I/c cutting, bending, laying in position, making joints and fastenings I/c cost of binding wire also I/c removal of rust (s.i.No.8/17). | 284 cwt 273 | 5001/70 | P. Cwt | 13655 |
| | Total | | | | 13655 |
| | Add, 9.98% above | | | | 1363 |
| | B | | | | 1508 |
| | PART C. | | | | |
| 1 | P/f in position doors windows and ventilators of First class deodar wood frames and 1-3/4 " thick commercial ply veneer shutter of 1 st 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 and one mortice lock and hooks(S.I.51/64). | 40.50 Sft | 875/13 | P. Sft | 35443 |
| | Total | | | | 35443 |
| | Less 20.10% Below | | | | 7124 |
| | C. | | | | 28319 |
| | PART D. W/S & S/F | | | | |
| 1 | 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 500-gallon (S.I.NO. 3-b/21) | 1-Nos | 37505/42 | Each | 37505 |
| 2 | P/F 6x2 or 6x3 CI floor trape of the approved self cleaning design with a CI screwed down grating with or without a vent arm complete with & i/c the making requisite number of holes in walls plinth & floor for pipe connection & making good cement concrete 1.2.4 (S.I.20/6). | 4-nos | 2042/43 | Each | 8170 |
| 3 | Supplying & fixing bath room accessories set(7 piece)I/c towel rod, brush holder, soap tray , shelf of approved design I/c cost of screws, nuts etc. complete (master brand)(25/16) | 4-No | 8122/40 | Each | 32490 |
| 4 | S/F Muslim Shower with c.p. head double | 4-Nos | 3432/- | Each | 13728 |

Relieve

| | | | | | |
|---|---|-----------|--------|--------|----------|
| | bib cock etc complete. | | | | |
| | Total | | | | 91893 |
| | Add, 4.99% above | | | | 4585/2 |
| | D. | | | | 96476/2 |
| | PART E, Electric item: | | | | 5496 |
| 1 | Wiring for light or fan point with 3/029 PVC insulated wire in 20mm 3/4" channel patti on surface as required. (S.I 129/15) | 6-Pts | 910/- | P.Pts | 5460/2 |
| 2 | Wiring for Plug point with 3/029 PVC insulated wire in 20mm 3/4" channel patti on surface as required. (S.I 130/15) | 2-Pts | 742/- | P.Pts | 1484 |
| 3 | Providing and fixing bacolite ceiling rose with two terminals (S.I.228/33). | 4-Nos | 72/- | Each | 288 |
| 4 | P/f B.C. batten holder (S.I.232/33) | 4-Nos | 70/- | Each | 280 |
| | Total E | | | | 7512 |
| | PART E, N.S.I. | | | | |
| 1 | Providing and fixing cPVC pipe 1/2 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. | 150.0-Rft | 84/90 | P. Rft | 12735/2 |
| 2 | Providing and fixing CPVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete. | 65.0-Rft | 94/80 | Rft | 6162/2 |
| 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 complete. | 75-Rft | 252/50 | Rft | 18938/2 |
| | Providing and fixing U PVC pipe 4" dia or equivalent including making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete. | 85-Rft | 349/2 | P. Rft | 29665/2 |
| A | P/f plug bend 4" dia. | 3-nos. | 1049/2 | -do- | 3147/2 |
| B | P/F plain bend 4" dia. | 2-nos. | 948/2 | -do- | 1896/2 |
| C | P/F upvc Y-tee /plug tee. | 6-Nos. | 1224/2 | -do- | 7344/2 |
| 5 | P/F Glazed tiles 18x12x3/8" or 30x10x3/8 thick jointed with cement & laid over bed of 3/4" thick grey cement mortar ratio 1.3 i/c washing filling of joints with matching colour groute complete in all respect | 350.0 Sft | 299/2 | p. Sft | 104650/2 |

CHECKED

As per

| | | | | | |
|----|---|-----------|---------|--------|-----------|
| | (Imported Spanish tiles) | | | | |
| 6 | P/L fancy type porceilien floor & dadotiles 24"x24"x3/8" thick as approved size specified approved quality/make / design & colour i/c laying with bond solution sand mortar i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer Incharge etc complete. (Imported make) | 488.0 sft | 349/80 | p. Sft | 17070 1/2 |
| 7 | 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 be used in making etc complete as directed by the engineer Incharge etc complete | 92.50 | 729 1/2 | P. Sft | 67433 1/2 |
| 8 | 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. | 22.0 sft | 399 1/2 | -do- | 8778 1/2 |
| 9 | S/F of Steel Sink Bowl as approved shape & size fixing with existing marble top etc complete | 1-No. | 4000/- | Each | 4000/- |
| 10 | S/F fancy type sink mixture cock imported of superior quality with cp head etc complete (USA make) | 1-Nos | 5500/- | Each | 5500/- |
| | P/F Wash Basin with Pedistal etc complete in all respect (Imported make) | 1-Nos | 12450/- | Each | 12450/- |
| 12 | P/F English Commode i/c all kinds of flush tank making requisite No of bolts repairing cement mortar etc complete (mariachi Imported make) | 1-Nos | 25500/- | Each | 25500/- |
| 13 | S/F Muslim shower with double bib cock approved quality etc complete (Imported make) | 4-Nos | 4590/- | Each | 18360/- |
| 14 | P/F tee stop cock of superior quality with CP head 1/2" dia (Imported make) | 12-Nos | 2400/- | Each | 28800/- |
| 15 | S/F shower mixture set with SS rain shower necessary fitting coated complete | 4-Nos | 28500/- | Each | 114000/- |

Below

| | | | | | |
|----|--|-------------|----------|------|------------|
| | in all respect (Imported USA clever make). | | | | |
| 16 | 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 1/2 |
| 17 | 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 | 7 1/2 | Rft | 3145 1/2 |
| 18 | Repair of patch work ceiling under ground tank applying floating coat with 2-coat of cement plaster 1-1/2"x2-1/2"thick etc complete. | 773.50 Sft | 44/90 | Sft | 34730 1/2 |
| 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 1/2 | Each | 28000 1/2 |
| 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 1/2 | Each | 1990 1/2 |
| 21 | S/F of fancy switch /socket imported make with clipsal make double sheets board on approved shape and design by the E.E. incharge etc complete. | 45-Nos | 149 1/2 | Each | 6705 1/2 |
| 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 1/2 | Each | 1740 1/2 |
| 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 1/2 | Each | 1347 1/2 |
| 24 | Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I) | 4-Nos | 3800 1/2 | | 15200 1/2 |
| 25 | Supplying & Fixing Water heater (Geyser 30-gallons) capacity best quality of singer | 1-No | 1930 1/2 | Each | 1930 1/2 |

Deliver

[Handwritten signature]

| | | | | |
|--------------------------------|--|--|--|-----------|
| make i/c cartage etc complete. | | | | |
| Total | | | | 923750/- |
| 'G' Total Rs. | | | | 1447896/- |
| Say, | | | | |

TERMS AND CONDITON

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

Deliver

CONTRACTOR SUB ENGINEER

[Signature]
 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI

[Signature]
 Executive Engineer
 Provincial Buildings Division No.1
 Karachi.

2

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 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 Rs.11,06,500/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. F.J Construction Co.
- 16) CONTRACT AWARD PRICE Rs.10,97,207/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. F.J Construction Co.
(ii) M/s. Sahar Enterprises.
(iii) M/s. Javed Hussain Shaikh.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | | |
|----|---|--|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE <u>Domestic</u> | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| c) | TWO STAGE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input checked="" type="checkbox"/> X |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

| | |
|-----|---------------------------------|
| Yes | Sr. No.24302, ID. No.1575219913 |
| No | |

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

| | |
|-----|--|
| Yes | Express Tribune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015 |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No.1
Karachi.

FOR OFFICE USE ONLY

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

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

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

Barrack No.18, Block 4-A, Sindh Secretariat Sadar 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.


Subject :-

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-I/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)
EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

Copy forwarded with compliments for information to:-

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

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

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

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. 1,
Karachi.

SCHEDULE B.

NAME OF WORK:- M/R TO D.S. FLAT NO.17 AT GOR BATH ISLAND KARACHI.

| NO. | DESCRPTION OF ITEMS | QUTY | RATE | UNIT | AMOUNT |
|-----|---|-------------|---------|-------|--------|
| | Dismantling of glazed or encaustic tiles (S.NO.55/13) | 889.93 Sft | 786/50 | %Sft | 6604 |
| | Scraping ordinary distemper oil bound distemper on walls(S.I.NO.54-A/13) | 5095.96 Sft | 226/88 | %Sft | 11562 |
| | Distemping two coats (S.I.NO.24-b/P-54) | 1632.95 | 1043/90 | %Sft | 17046 |
| | First class deodar wood wrought joinery work in wire gauze door & windows with 22 SWG galvanized wire gauze 144 mesh per sq inch iron fittings complete. 1 1/2" thick deodar wood framing in wire gauze with ordinary hinges (S.I.14-b/p-59) | 19.50 Sft | 562/98 | P.Sft | 10978 |
| | Painting doors and windows any type any type(S.I.NO.4-C-I+II/76) | 965.50 Sft. | 1160/06 | %Sft | 11200 |
| | Painting guard bars, gates of iron bars gratings railings including standard braces etc and similar open work first oat each subsequent cost(S.I.4-D-I+II/69) | 239.0 Sft | 674/60 | %Sft | 1612 |
| | Preparing the surface & painting with matt finish paint of approved make to old matt finish surface 2 nd each subsequent coat (S.I.37-A+B/55) | 4740.72 Sft | 1772/38 | %Sft | 48024 |
| 8 | Providing and fixing approved quality mort ice lock (S.I.NO.21/60)- | 8-Nos | 1786/13 | Each | 14289 |
| 9 | Fixing expanded metal with 1" deodar wooden strips and screws(22-a/61) | 21.0 | 296/05 | P.Sft | 6127 |
| 10 | 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) | 114.0 Sft | 49/97 | Sft | 5697 |
| 11 | P/f aluminium sheet on doors pasted with glue as per requirement. (S.I.61/p-66). | 40.50 Sft | 63/77 | P.Sft | 2583 |
| | Total A | | | | 171812 |
| | Part B S.Item | | | | |
| 1 | First class deodar wood wrought joinery in doors and windows etc fixed in position including 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(-)370/83=902/93 (Only Shutter). | 42.0 Sft | 902/93 | Sft | 37923 |
| 2 | Nylon wire gauze 144 mesh per square inch fixed to chow Kats with 3/4' deodar strips and screws(S.I.63-a/68) | 21.0 | 193/53 | P.Sft | 4064 |
| | TOTAL | | | | 41987 |
| | LESS 2.0% BELOW | | | | 8467 |
| | B | | | | 33581 |
| | Part C W/S & S/F | | | | |
| 1 | Providing and fixing 6"x2" or 6"x3" C.I floor trap of the approved self cleaning design with a C.I screwed down gritting with or without a vent arm complete with and including making requisite number of holes in walls plinth and floor for pipe connections and making good in C.C. 1.2.4.(S.I.20/6) | 3 NO | 2042/43 | Each | 6127 |
| 2 | P/F 22"x16" lavatory basin in white glazed earthen ware complete with & i/c the cost of WI or CI cantilever brackets 6 inches built into walls painted white in 2 coats after a primary coat of red lead paint a pair of 1/2"rubber plug & chrome | 3-Nos | 6237/- | Each | 18711 |

June

| | | | | | |
|----|---|--------|---------|--------|---------|
| | brass waste of approved patten 1-1/4" dia malleable iron of cp brass unons and making requisite number of holes in walls plinth and floor for pipe connection and making good in cement concrete 1.2.4 (foreign or equilent) (S.I.13/4). | | | | |
| | P/F squatting type white glazed earthen ware w.c pan with i/c the cost of flushing cistern with internal fitting & flush pipe with bend & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4 (A) WC Pan of not less than 23" clear opening between flushing rims and 3 gallons flushing tank with 4" dia CI trape.(S.I.1A/1) | 1-No | 5044/60 | Each | 5044 |
| | P/F European type white glazed earthen ware wash down wc pan complete with & i/c cost of white black plastic seat (Best Qty) & lid with cp brass hinges best quality & buffer 3 gallons plastic flushing cistern with internal fitting with fitting and clamp 3/4" dia and cutting & making requisite number of holes in walls plinth & floor for pipe connection & making good in cement concrete 1.2.4(S.I.4/2) | 2-Nos | 5339/40 | Each | 10679 |
| 5 | S/F concealed tee stop cock of superior quality with cp head 1/2" dia (S.I.12a/18). | 3-Nos | 843/92 | Each | 2537 |
| 6 | S/F long bib cock of superior quality with cp head 1/2" dia (S.I.13-a/19) | 1-Nos | 1109/46 | Each | 1109 |
| 7 | S/F wash basin mixture of superior quality with CP head 1/2" dia (S.I.14-a/19) | 3-No | 2882/- | Each | 8646 |
| 8 | S/F sink mixture cock of superior quality with cp head etc (S>i.17/19) | 1-Nos | 2745/60 | Each | 2746 |
| 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 | | | | 88277 |
| | Add, 4.99% above | | | | 4405/2 |
| | C | | | | 83872/2 |
| | Part D NSI | | | | |
| 1 | Providing and fixing cPVC pipe 1/2 ia 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. | 75-Rft | 84/2 | P. Rft | 6300/2 |
| 2 | Providing and fixing CPVC pipe 3/4" dia including cutting making and jointing with switch pest with special approved quality including all cost of labour as directed by the engineer incharge etc complete. | 35-Rft | 94/2 | Rft | 3290/2 |
| 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 | 20/2 | Rft | 5025/2 |

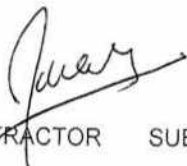
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[Signature]

| | | | | |
|--|------------|--------|--------|-----------|
| complete. | | | | |
| Providing and fixing U PVC pipe 4" dadex or equivalent 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 | 7700/2 |
| P/F Glazed tiles 18x12x3/8" or 30x10x3/8 thick jointed with cement & laid over bed of 3/4" thick grey cement mortar 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 | 193596/2 |
| P/L fancy type porcellien floor & dadotiles 24"x24"x3/8" thick as approved size specified approved quality/make / design & colour i/c laying with bond solution sand mortar i/c jointing with white cement/matching groute i/c washing of tiles i/c cutting of tile to proper profile i/c all respect labour & required necessary material as directed by the Engineer Incharge etc complete. (Imported make) | 1692.0 | 349/90 | Sft | 592031/2 |
| Say Rs | | | | 807948/2 |
| G Total | | | | 1097207/2 |
| Say Rs | | | | |

TERMS AND CONDITON

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


 CONTRACTOR SUB ENGINEER


 ASSISTANT ENGINEER
 PROVINCIAL BUILDINGS SUB DIVISION-I
 KARACHI.


 Executive Engineer
 Provincial Buildings Division No. I
 Karachi.



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

FORM OF CONTRACT AGREEMENT

THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on 15th June 2015 of June-2015 between Executive Engineer, Provincial Buildings Division No.1, 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:

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

a

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 Karac
- 6) FORUM THAT APPROVED THE SCHEME Competent Authority
- 7) TENDER ESTIMATED VALUE Rs.10,58,600/-
- 8) ENGINEER'S ESTIMATE Rs.10,58,600/-
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Noorullah Eterprises.
- 16) CONTRACT AWARD PRICE Rs.10,56,117/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
(i) M/s. Noorullah Eterprises.
(ii) M/s. Javed Hussain Shaikh.
(iii) M/s. F.J Construction Co.

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

| | |
|-----|---------------------------------|
| Yes | Sr. No.24302, ID. No.1575219913 |
| No | |

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

| | |
|-----|--|
| Yes | Express Tribune, Umat, 21-05-15 Karachi, Soob, Awami Forum 22-5-2015 |
| No | |

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

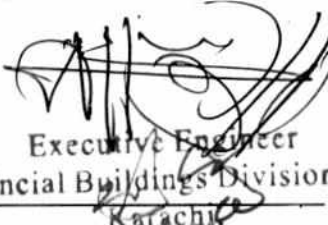
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

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

Signature & Official Stamp of
Authorized Officer


Executive Engineer
Provincial Buildings Division No. I
Karachi

FOR OFFICE USE ONLY

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

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OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi, 17-6

FORM OF CONTRACT AGREEMENT

17 JUN 2015

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

17 JUN

WHEREAS the Procuring Agency is desirous that certain Works, viz M/R to Secretary Bungalow No.15 @ GOR-1, 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:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.
2. The following documents after incorporating addenda, if any except those parts relating to Instructions to Bidders, shall be deemed to form and be read and construed as part of this Agreement, viz:
 - (a) The Letter of Acceptance;
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 - (c) Conditions of Contract & Contract Data;
 - (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/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-I/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,
Karachi.

Copy forwarded with compliments for information to:-

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

Quoted above.


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

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

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

D.A/as above

True copy of Schedule - B.


EXECUTIVE ENGINEER
Provincial Buildings Division No. I,
Karachi.

SCHEDULE B.

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

| S.NO. | DESCRPTION 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 | 487 660/10 | %Sft | 968 1320/10 |
| 3 | Rough cost stucco cement plaster 3/4"thick in porporation of 1.1 1/2"1-1/2" in cement hill sand and bajri in patterns (S.I.32/60) | 200-Sft | 1225/13 2300/10 | %Sft | 4612 |
| 4 | P/1 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 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.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). | 80.00 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 Sft | 1952/50 | %Sft | 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 | Distemping 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) | 30.99 Sft | 63/77 | P.Sft | 1976 |
| Total A. | | | | | 571850 |
| Less 3% Below on item No. 7. | | | | | 1030 |
| PART B. S. Item: | | | | | 5625820 |

(Handwritten signature and scribbles)

(Handwritten signature)

(Handwritten calculation: 5625820)

| | | | | | |
|-------------------|---|------------|----------|--------|--------|
| 1 | Providing and laying tiles glazed 6" x6"x1/4" on floor or wall facing in required colour and pattern of stile specification jointed in white cement and pigment over a base of 1.2. grey cement mortar 3/4" thick including washing and filling of joints with slauy of white cement and pigment in desired shpae with finishing cleaning and cost of wax polish etc complete including cutting tiles to proper profile. (S.I.NO.60/47) | 636.0 sft. | 30509/77 | % Sft. | 194042 |
| 2 | P/F in position doors & windows and ventilators of first class deodar wood frame 1-1/2" thick and teak wood ply shutters of first class deodar wood skeleton hollow solid stilled ply wood stilled and nails core of pertal wood and teak ply wood 3 ply on both sides i/c hold fasts hinges aldrop iron tower bolts handles cleats with cords etc complete (S.I.51/64)(Without chowkats 1245/96(-)370/83=875/13) | 95.87 | 875/13 | P. Sft | 83898 |
| 3 | Nylon wire gauze 144 mesh per square inch fixed to chow Kats without deodar patti(S.I.NO.63-a/66) | 53.62 Sft | 193/53 | P.Sft | 10377 |
| Total | | | | | 288317 |
| Less 20.05% Below | | | | | 5780 |
| B. | | | | | 2305 |

PART C W/S AND S/F

| | | | | | |
|-----------------|---|--------|---------|----------------|--------|
| 1 | Supplying and fixing C.P.Muslim shower with crystal head etc complete(S.I.NO.21-b/16) | 4-No | 3432/- | Each | 13728 |
| 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 piece) i/c towel rod, brush holder, soap tray, shelf of approved design i/c cost of screws, nuts etc. complete (master brand)(s.i.no.22/19) | 4-sets | 8122/- | P. Set Each | 32488 |
| Total | | | | | 54409 |
| Add 4.99% above | | | | | 2715/- |
| C | | | | | 57124 |

D- NON SCHEDULE ITEM BUILDING ITEMS

| | | | | | |
|---|---|-------|---------|------|---------|
| 1 | S/f wash basin mixture of approved quality plastic coated to required color heavy pattern as required (Master make) | 3- No | 8490/- | Each | 25470/- |
| 2 | S/f of wash basin in approved matching colour of bath tiles fully glazed earthenware complete including the cost of basin baraket high quality brass waste and PVC west pipe each 1-1/4' dia imported or as approved quality by the E.E. incharge etc complete. | 2-No | 12500/- | Each | 25000/- |
| 3 | S/f sink mixture of approved quality plastic coated to required colour heavy pattern as required. (Master make) | 1 No. | 2000/- | Each | 2000/- |
| 4 | Supplying and fixing ceiling fan 56" sweep best quality of pak fan Wahid or royal fan as approved including Hanging rod canopy etc with necessary electric wiring and connection etc complete(N.S.I) | 6-Nos | 3790/- | Each | 22740/- |
| 5 | Supplying & Fixing Water heater (Geyser 30-gallon singer | 2-No | 19300/- | Each | 38600/- |

| | | | | | |
|---|---|-------|-------|--------|-----------|
| | make approved quality etc, complete. | | | | |
| 6 | M/F kitchen cabinet of 3/4" thick lasani sheet l/c pertal wood frame 1-1/2" x 1-1/2" & necessary fitting hinges handle catcher etc, complete. | 126.0 | 729/2 | P/ Sft | 91854/2 |
| | Total D | | | | 205664/2 |
| | G Total | | | | 1056117/2 |
| | Say, | | | | |

TERMS AND CONDITON

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



CONTRACTOR SUB ENGINEER



ASSISTANT ENGINEER
PROVINCIAL BUILDINGS SUB DIVISION-I
KARACHI.





Executive Engineer
Provincial Buildings Division No.1
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 @ Clifton Karachi. |
| 4. | Method of Procurement: | Single stage – one envelope procedure. |
| 5. | Name of Firm / Bidder: | M/s. Horizon & Co. |
| 6. | N.T.N: | Available. |
| 7. | Registration with P.E.C | Not Required |
| 8. | Sindh Board of Revenue | Registered |
| 9. | Relevant Experience : | Available. |
| 10. | Turnover of at least last three years | Available. |
| 11. | Funds / Budget | Available. |
| 12. | 02% Earnest Money | Available. |
| 13. | Tender Fee / Cost of Bidding Document | Deposited. |


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



 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

BIDDERS QUALIFICATION REPORT

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


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 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 @ 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. |


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

BID EVALUATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 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 / item: | Construction of Auditorium & Conference Hall @ Liaquat Memorial Library Karachi (Sui Gas). | | | | |
| 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 applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 05-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. 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 nd | | | Highest |
| 3. | M/s. Honey Enterprises. | Rs.9,77,533/- | 3 rd | | | Highest |


(WARIS KHALIL)

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


(FAZAL MUHAMMAD LANGI)
EXECUTIVE ENGINEER,
Minority Affairs
Karachi


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



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

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

Dated: 19-05-2015

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

SUBJECT: - ATTENDANCE SHEET.

Date of opening 05-06-2015

| S.NO. | Name of Firm | Signature |
|-------|-----------------------------|-----------|
| 1. | M/s. Ahmed & Co. | |
| 2. | M/s. Al-Malik Associates. | |
| 3. | M/s. Horizon & Co. | |
| 4. | M/S. Sahar Enterprises. | |
| 5. | M/s. Khalil Khan & Co. | |
| 6. | M/S. Javed Hussain Shaikh. | |
| 7. | M/s. S.S Construction Co. | |
| 8. | M/s. Noorullah Enterprises. | |
| 9. | M/S. Honey Enterprises. | |
| 10. | M/s. F.J Construction Co. | |

PH: 021-99203183

No. TC/G-55/PBD-I/ 8460
Provincial Buildings Division-I
Karachi dated: 8/10/2015

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

Copy forwarded with compliments for favour of information to:-

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

SPPRA INWARD DIARY

NO: 18823

DATED: 09/10/15

A. examine
& p-u
Sh
9/10/15

581

COMPARATIVE STATEMENT

Name of Work:-

M/R to Ayaz Sumoo Nursing Training School & Hostel @ Karachi.

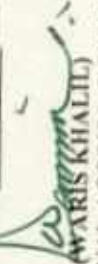
Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Nursing Training School Lyari Kye T(i)/D.S. Tender invited vide letter No. TCG-55/PBD-1/2014-2015/8208 Karachi dated: 19-05-2015

Last Date of Issue: 05-06-2015

Date of opening: 05-06-2015

| As per Sanctioned Estimate | | Rate Quoted by the Bidders/Contractors. | |
|--|-----------------------|---|------------------------|
| Description of Items. | Amount | M/s. Ahmed & Co. | M/s. Khalil Khan & Co. |
| Cost of Civil Work | Rs.21,22,271/- | Rs.21,22,271/- | Rs.21,22,271/- |
| Less: 20.00% Below on item No.12,13,14 | Rs.2,14,262/- | Rs.2,14,298/- | Rs.2,03,549/- |
| Add: 10.00% above on item No.7&11 | Rs.16,169/- | Rs.16,152/- | Rs.16,330/- |
| Total: | Rs.19,24,178/- | Rs.19,23,625/- | Rs.19,35,052/- |
| Cost of WS&SF Work | Rs.3,70,793/- | Rs.3,70,793/- | Rs.3,70,793/- |
| Add: 5.00% above | Rs.18,540/- | Rs.18,503/- | Rs.18,910/- |
| Total: | Rs.3,89,333/- | Rs.3,89,296/- | Rs.3,89,703/- |
| Cost of Electric Work | Rs.69,274/- | Rs.69,274/- | Rs.69,274/- |
| At Par | Rs.--- | Rs.--- | Rs.--- |
| Total: | Rs.69,274/- | Rs.69,274/- | Rs.69,274/- |
| Cost of Compound Wall | Rs.16,86,790/- | Rs.16,86,790/- | Rs.16,86,790/- |
| Less: 20.00% Below on item No.04 | Rs.2,28,213/- | Rs.2,28,784/- | Rs.2,16,802/- |
| Add: 10.00% on item No.9 | Rs.10,339/- | Rs.10,328/- | Rs.10,442/- |
| Total: | Rs.14,68,916/- | Rs.14,68,334/- | Rs.14,80,430/- |
| Total Schedule Item: | Rs.38,51,701/- | Rs.38,50,529/- | Rs.38,74,459/- |
| Cost of Non-Schedule Items. (Part A) | Rs.45,000/- | Rs.44,990/- | Rs.46,000/- |
| Cost of Non-Schedule Items. (Part B) | Rs.7,02,624/- | Rs.7,02,200/- | Rs.7,09,072/- |
| Cost of Non-Schedule Items. (Part C) | Rs.12,920/- | Rs.12,912/- | Rs.12,960/- |
| Cost of Non-Schedule Items. (Part D) | Rs.3,04,888/- | Rs.3,03,376/- | Rs.3,16,857/- |
| Total Non-Schedule Item: | Rs.10,65,432/- | Rs.10,63,478/- | Rs.10,84,889/- |
| Grand Total: | Rs.49,17,133/- | Rs.49,14,007/- | Rs.49,59,348/- |
| Say: | Rs.49,17,100/- | Grand Total: | Grand Total: |

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% 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 item Rs.38,50,529/- & Non-Schedule Items Rs.10,63,478/-, and Grand Total Rs.49,14,007/- found lowest, hence recommended for favour of necessary approval.


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


(FAZAL MUNEER MIANGI)
 EXECUTIVE ENGINEER,
 Municipal Affairs
 Karachi


(ARSHAD HUSSAIN)
 EXECUTIVE ENGINEER
 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: | 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. | 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 applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 05-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. 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/- | 3 rd | | | Highest |


(WARIS KHALIL)

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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minority Affairs
Karachi


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

COMPARATIVE STATEMENT

Work:- Construction of Auditorium & Conference Hall @ Liaquat Memorial Library Karachi (Sui Gas).

Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. Prov: Mission Facilities of (PITHM) T(ii)/D.S/1937
15-2015

Invited vide 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

| Sanctioned Estimate | | Rate Quoted by the Bidders/Contractors. | | | | | |
|---------------------|----------------------|---|----------------------|-----------------------------|----------------------|-----------------------------|----------------------|
| Item | Amount | M/s. Al-Malik Associates. | | M/s. Sahar Enterprises. | | M/s. Honey Enterprises. | |
| Civil Work | Rs.--- | Rs.--- | Rs.--- | Rs.--- | Rs.--- | Cost of Civil Work | Rs.--- |
| Rate | Rs.--- | Quoted Rate | Rs.--- | Quoted Rate | Rs.--- | Quoted Rate | Rs.--- |
| Total: | Rs.--- | Total: | Rs.--- | Total: | Rs.--- | Total: | Rs.--- |
| Non-Schedule | Rs.9,70,516/- | Cost of Non-Schedule Items. | Rs.9,69,783/- | Cost of Non-Schedule Items. | Rs.9,70,729/- | Cost of Non-Schedule Items. | Rs.9,77,533/- |
| Grand Total: | Rs.9,70,516/- | Grand Total: | Rs.9,69,783/- | Grand Total: | Rs.9,70,729/- | Grand Total: | Rs.9,77,533/- |
| Say: | Rs.9,70,500/- | | | | | | |

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


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


(FAZAL KHAN)
EXECUTIVE ENGINEER,
Muzeres Affairs
Karachi


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

COMPARATIVE STATEMENT

Name of Work:-

S/R to GOR-I, Bath Island Karachi (Masjid Tayyab) (Rest: of Qari Ibrahim Soomro) Flooring, Bath Rooms Tiles Coloring & Roof Treatment etc).

S/R to GOR-I, Bath Island Karachi (Masjid Tayyab) (Rest: of Qari Ibrahim Soomro) 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-I Bath Is dated: **13-05-2015**

Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/8208 Karachi dated: **19-05-2015**

Last Date of Issue: **05-06-2015** Date of opening: **05-06-2015**

| As per Sanctioned Estimate | | Rate Quoted by the Bidders/Contractors, | | | |
|--------------------------------------|-----------------------|---|---------------------------|--------------------------------------|-----------------------|
| Description of Items, | Amount | M/s. Sahar Enterprises, | M/s. S.S Construction 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/- |
| 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/- |
| Add: 10.00% above on item No.16 & 17 | Rs.2,791/- | Add: 9.99% above on item No.16 & 17 | Rs.2,789/- | Add: 11.00% above on item No.16 & 17 | Rs.3,070/- |
| Total: | Rs.9,60,662/- | Total: | Rs.9,60,553/- | Total: | Rs.9,66,264/- |
| Cost of WS&SF Work | Rs.1,11,326/- | Cost of WS&SF Work | Rs.1,11,326/- | Cost of WS&SF Work | Rs.1,11,326/- |
| Add: 5.00% above | Rs.5,566/- | Add: 4.99% above | Rs.5,555/- | Add: 5.10% above | Rs.5,678/- |
| Total: | Rs.1,16,892/- | Total: | Rs.1,16,881/- | Total: | Rs.1,17,004/- |
| Cost of Electric Work | Rs.44,174/- | Cost of Electric Work | Rs.44,174/- | Cost of Electric Work | Rs.44,174/- |
| At Par | Rs.--- | At Par | Rs.--- | At Par | Rs.--- |
| Total: | Rs.44,174/- | Total: | Rs.44,174/- | Total: | Rs.44,174/- |
| Total Schedule Item: | Rs.11,21,728/- | Total Schedule Item: | Rs.11,21,608/- | Total Schedule Item: | Rs.11,27,442/- |
| Cost of Non-Schedule Items. | Rs.88,150/- | Cost of Non-Schedule Items. | Rs.87,970/- | Cost of Non-Schedule Items. | Rs.88,752/- |
| Grand Total: | Rs.12,09,878/- | Grand Total: | Rs.12,09,578/- | Grand Total: | Rs.12,16,194/- |
| Say: | Rs.12,09,800/- | | | | Grand |

The Rate Quoted by M/s. Sahar Enterprises, Government Contractor, Cost of Civil Work Schedule Items @ Less: 20.02 % below on item N above 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.


(WAZIR KHALID)

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


(FAZAL MUNEE AHMAD MANGI)
EXECUTIVE ENGINEER,
Priorities Affairs
Karachi


(ARSHAD HUSSAIN BHATTI)
EXECUTIVE ENGINEER
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: | 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. | 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 applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 05-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. Sahar Enterprises. | Rs.12,09,578/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/s. S.S Construction Co. | Rs.12,16,194/- | 2 nd | | | Highest |
| 3. | M/s. FJ Construction Co. | Rs.12,19,104/- | 3 rd | | | Highest |



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



(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minority Affairs
Karachi



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

COMPARATIVE STATEMENT

Name of Work:-

M/R to 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 House @ dated: **13-05-2015**

Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/8208 Karachi dated: **19-05-2015**

Last Date of Issue: **05-06-2015**

Date of opening: **05-06-2015**

| As per Sanctioned Estimate | | Rate Quoted by the Bidders/Contractors. | | | | |
|-----------------------------|-----------------------|---|-----------------------|-----------------------------|-----------------------|------------------------|
| Description of Items. | Amount | M/s. Khalil Khan & Co | | M/s. Sahar Enterprises, | | M/s. S.S Const |
| Cost of Civil Work | Rs.5,32,896/- | Rs.5,32,896/- | Cost of Civil Work | Rs.5,32,896/- | At Par | Cost of Civil W |
| At Par | Rs. | Rs. | At Par | Rs. | | At Par |
| Total: | Rs.5,32,896/- | Total: | Rs.5,32,896/- | Total: | Rs.5,32,896/- | Cost of Civil W |
| 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/- | (Part-B) |
| Less: 20.00% Below | Rs.53,514/- | Less: 20.05% Below | Rs.53,648/- | Less: 19.00% Below | Rs.50,839/- | Less: 18.00% B |
| Total: | Rs.2,14,058/- | Total: | Rs.2,13,924/- | Total: | Rs.2,16,733/- | - |
| Cost of WS&SF Work | Rs.3,35,190/- | Cost of WS&SF Work | Rs.3,35,190/- | Cost of WS&SF Work | Rs.3,35,190/- | Cost of WS&SF |
| Add: 5.00% above | Rs.16,759/- | Add: 4.99% above | Rs.16,726/- | Add: 5.10% above | Rs.17,095/- | Add: 6.00% abo |
| Total: | Rs.3,51,950/- | Total: | Rs.3,51,916/½ | Total: | Rs.3,52,285/- | Total Schedule |
| Total Schedule Item: | Rs.10,98,904/- | Total Schedule Item: | Rs.10,98,736/- | Total Schedule Item: | Rs.10,01,914/- | Total Schedule |
| Cost of Non-Schedule 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-S |
| Grand Total: | Rs.17,21,006/- | Grand Total: | Rs.17,20,378/- | Grand Total: | Rs.17,32,392/- | Grand |
| 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-B) 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.17,20,378/- recommended for favour of necessary approval.


(WAZIR KHALIL)

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


(FAZ AHMAD MANGI)
EXECUTIVE ENGINEER,
Priorities Affairs
Karachi


(ARSHAD HUSSAIN BH)
EXECUTIVE ENGINEER
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: | 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. | 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 applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 05-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. Khalil Khan & Co. | Rs.17,20,378/- | 1 st lowest | Within Estimated cost | 1 st 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/- | 3 rd | | | Highest |


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


(FAZAL MUHAMMAD MUNGLI)
 EXECUTIVE ENGINEER
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:- M/R to Oyster Tower Flat No.6/II @ Clifton 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 dated: 13-05-2015

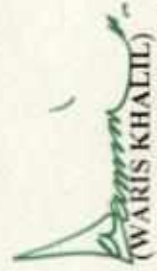
Tender invited vide letter No. TC/G-55/PBD-I/2014-2015:8208 Karachi dated: 19-05-2015

Last Date of Issue: 05-06-2015

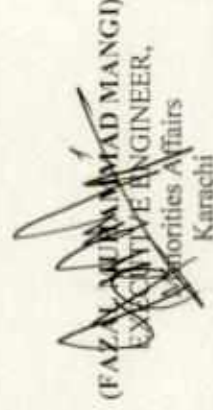
Date of opening: 05-06-2015

| As per Sanctioned Estimate | | Rate Quoted by the Bidders/Contractors. | | | |
|---------------------------------|----------------------|---|----------------------------|-----------------------------------|---------------------------------|
| Description of Items. | Amount | M/s. Javed Hussain Shaikh. | M/s. S. S Construction Co. | M/s. Noorullah | |
| Cost of Civil Work | Rs.1,59,781/- | Rs.1,59,781/- | Rs.1,59,781/- | Rs.1,59,781/- | Cost of Civil Work |
| Less: 20.00% Below on item No.3 | Rs.2,469/- | Rs.2,475/- | | Rs.2,346/- | Less: 15.00% Below on item No.3 |
| Total: | Rs.1,57,312/- | Total: Rs.1,57,306/- | | Total: Rs.1,57,435/- | |
| Cost of Civil Work (Part-B) | Rs.8,22,850/- | Rs.8,22,850/- | | Rs.8,22,850/- | Cost of Civil Work (Part-B) |
| Less: 20.00% Below | Rs.1,64,570/- | | | Rs.1,56,342/- | Less: 15.00% Below |
| Total: | Rs.6,58,280/- | Total: Rs.6,57,869/- | | Total: Rs.6,66,508/- | |
| Total Schedule Item: | Rs.8,15,592/- | Rs.8,15,586/- | | Rs.8,23,943/- | Total Schedule |
| Cost of Non-Schedule Items. | Rs.1,46,120/- | Rs.1,45,952/- | | Rs.1,46,786/- | Cost of Non-Schedule Items. |
| Grand Total: | Rs.9,61,712/- | Grand Total: Rs.9,61,127/- | | Grand Total: Rs.9,70,729/- | Grand |
| 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
 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, in favour of necessary approval.


(WARIS KHALIL)

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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Priorities Affairs
Karachi


(ARSHAD HUSSAIN BH)
EXECUTIVE ENGINEER
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: | 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 @ Clifton 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 applicable | | | | |
| 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: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. Javed Hussain Shaikh. | Rs.9,61,127/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/s. S. S Construction Co. | Rs.9,70,729/- | 2 nd | | | Highest |
| 3. | M/s. Noorullah Enterprises. | Rs.10,09,235/- | 3 rd | | | Highest |


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


(FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Municipal Affairs
 Karachi


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

COMPARATIVE STATEMENT

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

Sanctioned 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:

Intervened 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

| Sanctioned Estimate | | Rate Quoted by the Bidders/Contractors. | | | |
|-----------------------|-----------------------|---|------------------------|-----------------------------|-----------------------|
| Particulars | Amount | M/s. S. S Construction Co. | M/s. Khalil Khan & Co. | M/s. Sahar Enterprises. | |
| 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.--- |
| Total: | Rs.3,76,221/- | Total: | Rs.3,76,221/- | Total: | Rs.3,76,221/- |
| Steel Work | Rs.13,655/- | Cost of Steel Work | Rs.13,655/- | Cost of Steel Work | Rs.13,655/- |
| 9% abvoe | Rs.1,366/- | Add: 9.98% abvoe | Rs.1,363/- | Add: 11.00% abvoe | Rs.1,502/- |
| Total: | Rs.15,021/- | Total: | Rs.15,018/- | Total: | Rs.15,157/- |
| Civil Work | Rs.35,443/- | Cost of Civil Work | Rs.35,443/- | Cost of Civil Work | Rs.35,443/- |
| 9% Below | Rs.7,089/- | Less: 20.10% Below | Rs.7,124/- | Less: 19.00% Below | Rs.6,734/- |
| Total: | Rs.28,354/- | Total: | Rs.28,319/- | Total: | Rs.28,709/- |
| WS&SF Work | Rs.91,893/- | Cost of WS&SF Work | Rs.91,893/- | Cost of WS&SF Work | Rs.91,893/- |
| 6% abvoe | Rs.4,595/- | Add: 4.99% abvoe | Rs.4,585/- | Add: 6% abvoe | Rs.5,513/- |
| Total: | Rs.96,488/- | Total: | Rs.96,476/- | Total: | Rs.97,404/- |
| 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.--- |
| Total: | Rs.7,512/- | Total: | Rs.7,512/- | Total: | Rs.7,512/- |
| Schedule Item: | Rs.5,23,596/- | Total Schedule Item: | Rs.5,23,546/- | Total Schedule Item: | Rs.5,25,003/- |
| Schedule Items | Rs.9,25,136/- | Non-Schedule Items | Rs.9,23,750/- | Non-Schedule Items | Rs.9,41,923/- |
| Grand Total: | Rs.14,48,732/- | Grand Total: | Rs.14,47,296/- | Grand Total: | Rs.14,66,926/- |
| 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 Steel Work Add: 9.98% abvoe Cost of WS&SF Work Add: 4.99% abvoe Cost of Electric Work Less: At Par the Schedule Rate Rs.5,23,546/- & Non-Schedule Items Less: 20.10%, 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. 1,
Karachi.


(FAZAL MUHAMMAD ARANGI)
EXECUTIVE ENGINEER,
Majority Affairs
Karachi


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

BID EVALUATION REPORT


NIT No. TC/G-55/PBD-I/2014-2015/8208 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 / 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. | 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 applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 05-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. S. S Consturction Co. | Rs.14,47,296/- | 1 st lowest | Within Estimated cost | 1 st Lowest | Accepted |
| 2. | M/s. Khalil Khan & Co. | Rs.14,53,827/- | 2 nd | | | Highest |
| 3. | M/s. Sahar Enterprises. | Rs.14,66,926/- | 3 rd | | | Highest |


(WARIS KHALIL)

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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minority Affairs
Karachi


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

COMPARATIVE STATEMENT

Name of Work:- M/R to 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 No. T(1)/D.S/1821/A dated: **11-05-2015**

Tender invited vide letter No. TC/G-55/PBD-I/2014-2015/8208 Karachi dated: **19-05-2015**

Last Date of Issue: **05-06-2015**

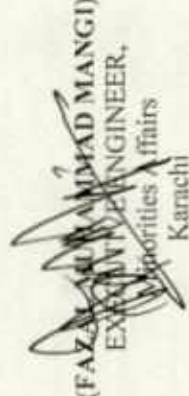
Date of opening: **05-06-2015**

| As per Sanctioned Estimate | | Rate Quoted by the Bidders/Contractors. | | | |
|-----------------------------|-----------------------|---|-----------------------------|-----------------------------|-----------------------------|
| Description of Items. | Amount | M/s. F.J Construction Co. | M/s. Sahar Enterprises. | M/s. Javed Hussain | |
| Cost of Tile Work | Rs.1,71,812/- | Rs.1,71,812/- | Rs.1,71,812/- | Rs.1,71,812/- | Cost of Tile Work |
| At Par | Rs.--- | At Par | At Par | At Par | At Par |
| Total: | Rs.1,71,812/- | Total: | Total: | Total: | |
| Cost of Civil Work | Rs.41,987/- | Rs.41,987/- | Rs.41,987/- | Rs.41,987/- | Cost of Civil Work |
| Less: 20.00% Below | Rs.8,397/- | Less: 20.02% Below | Less: 19.90% Below | Less: 17.00% Below | Less: 17.00% Below |
| Total: | Rs.33,590/- | Total: | Total: | Total: | |
| Cost of WS&SF Work | Rs.88,277/- | Rs.88,277/- | Rs.88,277/- | Rs.88,277/- | Cost of WS&SF Work |
| Add: 5.00% above | Rs.4,414/- | Add: 4.99% above | Add: 5.10% above | Add: 6.00% above | Add: 6.00% above |
| Total: | Rs.92,691/- | Total: | Total: | Total: | |
| Total Schedule Item: | Rs.2,98,093/- | Total Schedule Item: | Total Schedule Item: | Total Schedule Item: | Total Schedule Item: |
| Cost of Non-Schedule Items. | Rs.8,08,375/- | Cost of Non-Schedule Items. | Cost of Non-Schedule Items. | Cost of Non-Schedule Items. | Cost of Non-Schedule Items. |
| Grand Total: | Rs.11,06,468/- | Grand Total: | Grand Total: | Grand Total: | Grand Total: |
| 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.


(WARIS KHALIL)

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


(FAZAL AHMAD MANGI)
EXECUTIVE ENGINEER,
Priorities Affairs
Karachi


(ARSHAD HUSSAIN BHATTI)
EXECUTIVE ENGINEER
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: | 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. | 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 applicable): | Not applicable | | | | |
| 10. | Bid (s) Rejected: | NIL | | | | |
| 11. | Financial Bid Opening date | 05-06-2015 | | | | |
| 12. | Bid Evaluation Report: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. 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/- | 2 nd | | | Highest |
| 3. | M/s. Javed Hussain Shaikh. | Rs.11,60,739/- | 3 rd | | | Highest |


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

COMPARATIVE STATEMENT

Name of Work:- M/R to Secretary Bungalow No.15 @ GOR-1, Bath Island Karachi.

Estimate Sanctioned by the Chief Engineer, Buildings Department, Government of Sindh, Hyderabad vide letter No. M/R to Secretary B'Low No.15 GOR-1 Kyc T(O)/D.S/1822 dated: 11-05-2015.

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

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

| As per Sanctioned Estimate | | Rate Quoted by the Bidders/Contractors. | | | |
|-------------------------------------|-----------------------|---|----------------------------|---------------------------------|-----------------------|
| Description of Items. | Amount | M/s. Noorullah Enterprises. | M/s. Javed Hussain Shaikh. | M/s. F.J Construction Co. | |
| Cost of Civil Work | Rs.5,71,850/- | Rs.5,71,850/- | Rs.5,71,850/- | Cost of Civil Work | Rs.5,71,850/- |
| Less: 20.00% Below on item No.7 | Rs.9,008/- | Rs.9,030/- | Rs.8,557/- | Less: 17.00% Below on item No.7 | Rs.7,656/- |
| Total: | Rs.5,62,842/- | Total: | Rs.5,63,293/- | Total: | Rs.5,64,194/- |
| Cost of Tile Work | Rs.2,88,317/- | Rs.2,88,317/- | Rs.2,88,317/- | Cost of Tile Work | Rs.2,88,317/- |
| Less: 20.00% Below on item No.1 & 2 | Rs.55,588/- | Rs.57,808/- | Rs.54,780/- | Less: 17.00% Below | Rs.49,014/- |
| Total: | Rs.2,32,729/- | Total: | Rs.2,33,537/- | Total: | Rs.2,39,303/- |
| Cost of WS&SF Work | Rs.54,409/- | Rs.54,409/- | Rs.54,409/- | Cost of WS&SF Work | Rs.54,409/- |
| Add: 5.00% above | Rs.2,720/- | Rs.2,715/- | Rs.2,775/- | Add: 6.00% above | Rs.3,265/- |
| Total: | Rs.57,129/- | Total: | Rs.57,184/- | Total: | Rs.57,674/- |
| Total Schedule Item: | Rs.8,52,700/- | Total Schedule Item: | Rs.8,50,453/- | Total Schedule Item: | Rs.8,61,171/- |
| Cost of Non-Schedule Items. | Rs.2,05,880/- | Cost of Non-Schedule Items. | Rs.2,05,664/- | Cost of Non-Schedule Items. | Rs.2,18,800/- |
| Grand Total: | Rs.10,58,580/- | Grand Total: | Rs.10,56,117/- | Grand Total: | Rs.10,79,971/- |
| Say: | Rs.10,58,600/- | | | | |

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.


(FAZAL MUNEER MUZAF MANGI)
EXECUTIVE ENGINEER,
Municipalities Affairs
Karachi


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


BID EVALUATION REPORT

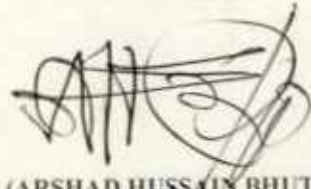
NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015
Provincial Buildings Division No.I, Karachi

| 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 / item: | M/R to Secretary Bungalow No.15 @ GOR-I, 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 applicable | | | | |
| 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: | | | | | |
| Sr. No. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance / rejection | Remarks. |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1. | M/s. 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/- | 3 rd | | | Highest |


(WARIS KHALIL)

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


(FAZAL MUHAMMAD MENGI)
EXECUTIVE ENGINEER
Minorities Affairs
Karachi


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

To,

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

SUBJECT: SUBMISSION OF MINUTES OF THE MEETING OF NIT NO. TC/ G-55/PBD-I/2014-15/8208 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 @ Clifton 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 @ Clifton 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,
Karachi.

Copy forwarded with compliments for favour of information to:-

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


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

SPPRA INWARD DIARY

NO: 18824

DATED: 08-06-15

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Md. B) Q. H.
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OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL
BUILDINGS DIVISION NO.I, KARACHI

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

No.TC/G-55/PBD-I/ 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.

2. The below mentioned member of committee attended the meeting to discuss the bids invited for the procurement of works vide Executive Engineer, Provincial Buildings Division No.I, Karachi letter No. TC/G-55/PBD-I/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:

1. Mr. Waris Khalil
Divisional Accounts Officer
Provincial Buildings Division No.I,
Karachi Member
2. Mr. Fazal Muhammad Mangi
Executive Engineer,
Minorities Affairs,
Karachi Member

3. During the course of meeting following discussion were made by the committee.

- i. The tender received on dated: 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 responded the bids and received today upto 2:30 PM in the office of Executive Engineer, Provincial Buildings Division No.I, Karachi.

5. During the opening of tender received, following status was found.

| Sr. No. | Name of Firms | Raking in Term of Cost | Remarks |
|---------|---------------------------------|------------------------|------------------|
| 1. | (i) M/s. 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. | 1 st 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 rd | Highest Rejected |
| 4. | (i) M/s. Sahar Enterprises. | 1 st Lowest | Accepted |
| | (ii) M/s. S.S Construction Co. | 2 nd | Highest Rejected |
| | (iii) M/s. F.J Construction Co. | 3 rd | 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 rd | 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 nd | 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 rd | 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. F.J Construction Co. | 3 rd | Highest Rejected |

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

7. **Recommendation**

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


8. **Decision**

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


(WARIS KHALIL)

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


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


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

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 @ Clifton 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 @ Clifton 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,
Karachi.

Copy forwarded with compliments for favour of information to:-

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


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

SPRA INWARD DIARY
NO: 18825
DATED: 09-06-15

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M (K.B) Q. 9/6/15
MY (CB)

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/8208 dated: 19-05-2015
Provincial Buildings Division No.1, Karachi

| | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-1/2014-2015/8208 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. |


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


(FAZAL MUHAMMAD MANGI)
EXECUTIVE ENGINEER,
Minorities Affairs
Karachi


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 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. 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Mines Affairs,
 Karachi



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

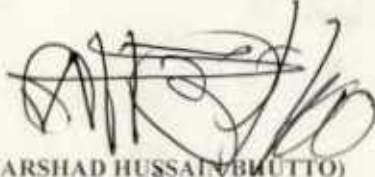
BIDDERS QUALIFICATION REPORT

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

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|-----|---|---|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8208 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. |


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



 (FAZAL MEHAN MANGI)
 EXECUTIVE ENGINEER,
 Minor Affairs
 Karachi


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 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. 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Municipal Affairs,
 Karachi


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

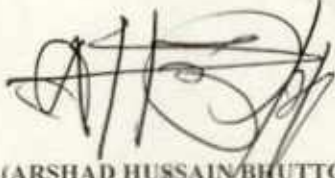
BIDDERS QUALIFICATION REPORT

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

| | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
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| 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.


 (FAZAL MUNAH HAMEED MANGI)
 EXECUTIVE ENGINEER,
 Minor Affairs
 Karachi



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

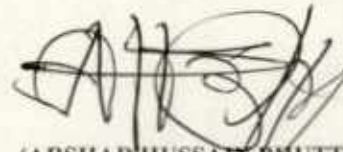
BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 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. I,
 Karachi.


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 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 MUNAM MANGI)
 EXECUTIVE ENGINEER,
 Minor Works Affairs
 Karachi


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


BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015
Provincial Buildings Division No.1, Karachi

| | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8208 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)
 EXECUTIVE ENGINEER,
 Provincial Buildings Division No. 1,
 Karachi


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015
Provincial Buildings Division No.1, Karachi

| | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8208 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. |


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


 (FAZAL MEHMOOD MANGI)
 EXECUTIVE ENGINEER,
 Minor Works Affairs
 Karachi


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 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.


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minor Affairs
 Karachi


 (ARSHAD HUSSAIN BRUTTO)
 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 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: | Available. |
| 7. | Registration with P.E.C | Not Required |
| 8. | Sindh Board of Revenue | Registered |
| 9. | Relevant Experience : | Available. |
| 10. | Turnover of at least last three years * | Available. |
| 11. | Funds / Budget | Available. |
| 12. | 02% Earnest Money | Available. |
| 13. | Tender Fee / Cost of Bidding Document | Deposited. |


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


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


 (ARSHAD HUSSAIN BUTTO)
 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 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. |


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Ministry of Affairs,
 Karachi


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


BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015
Provincial Buildings Division No.1, Karachi

| | | |
|-----|---|---|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. 1, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015. |
| 3. | Tender description / Name of work / item: | M/R to Oyster Tower Flat No.6/II @ Clifton 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. 1,
 Karachi.


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minor Works Affairs
 Karachi


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 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 @ 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. |


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minorities Affairs
 Karachi


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 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 @ Clifton 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 MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minor Works & Repairs,
 Karachi


 (ARSHAD HUSSAIN 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.1, Karachi

| | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. 1, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8208 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. |


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



 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minutes Affairs
 Karachi


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

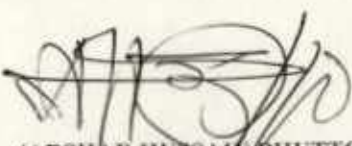
BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/8208 dated: 19-05-2015
Provincial Buildings Division No.1, Karachi

| | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-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. Khalil Khan & Co. |
| 6. | N.T.N: | Available. |
| 7. | Registration with P.E.C | Not Required |
| 8. | Sindh Board of Revenue | Registered |
| 9. | Relevant Experience : | Available. |
| 10. | Turnover of at least last three years | Available. |
| 11. | Funds / Budget | Available. |
| 12. | 02% Earnest Money | Available. |
| 13. | Tender Fee / Cost of Bidding Document | Deposited. |


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER
 Minor Works Affairs
 Karachi


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 dated: 19-05-2015
Provincial Buildings Division No.1, Karachi

| | | |
|-----|---|--|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. 1, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8208 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. |


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



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


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


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minorities Affairs
 Karachi


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-1/2014-2015/8208 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. |


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


 (FAZAL MUHAMMAD BANGTI)
 EXECUTIVE ENGINEER,
 Minor Works Branch
 Karachi


 (ARSHAD HUSSAIN 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-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.


 (FAZAL MUHAMMAD MANGH)
 EXECUTIVE ENGINEER,
 Minor Works Affairs
 Karachi


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 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. |


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Minor Affairs
 Karachi


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

BIDDERS QUALIFICATION REPORT

NIT No. TC/G-55/PBD-I/2014-2015/8208 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. |


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


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Provincial Buildings
 Karachi



 (ARSHAD HUSSAIN BUTTO)
 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

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|-----|---|---|
| 1. | Name of Procuring Agency: | Executive Engineer, Provincial Buildings Division No. I, Karachi. |
| 2. | Tender Reference No. | No. TC/G-55/PBD-I/2014-2015/8208 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.


 (FAZAL MUHAMMAD MANGI)
 EXECUTIVE ENGINEER,
 Ministry of Affairs
 Karachi


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