OFFICE OF THE EXCUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.II, KARACHI

NDH SECRETARIAT 4-A, BARRACK NO.18, COURT ROAD KARACHI PH NO.99204972

NO:TC/G-55/PBD-II/2016-17/

3472

Karachi, dated

The Manager (CB), Government of Sindh,

Sindh Public Procurement Regulatory Authority,

KARACHI.

SUBJECT:

NIT NO. TC/G-55/PBD-II/2016-17/3090, DATED: 09-05-2017 SR. NO: 33304.

The Bid Evaluation report duly signed by 03 member of Procurement committee along with original Comparative Statement, minutes of Bid opening meeting, Bidder Qualification / Technical Evaluation Report, Attendance Sheet etc, are submitted herewith for information please.

S. NO.	NAME OF WORKS.	AMOUNT.
3	Operation & Maintenance of Lifts installed at Sindh Secretariat Buildings No. I, II III (Old KDA Building, VI, Old State Bank & FD Building Karachi.	Offer Rate.
4	M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work).	Rs:1323700/-
5	Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department (Different Works).	Rs: 2129600/-
6	Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department.	Rs: 4696500/-
7	Janitorial Services At Sindh Secretariat Building No: I, Karachi.	Offer Rate.
8	Janitorial Services At Sindh Secretariat Building No: II, Karachi.	Offer Rate.
9	Janitorial Services At Sindh Secretariat Building No: III, (KDA Building) Karachi.	Offer Rate.
10	Janitorial Services At Sindh Secretariat Building No: VI, (Old State Bank) Karachi.	Offer Rate.
11	Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17).	Rs: 3526400/-
12	Renovation of Sindh Secretariat Buildings I,II,III & VI, Karachi I/C Renovation/ Improvement of Mosque @ Sindh Secretariat Building No.I, & Installation of Generators (ADP No.2069 2016-17) (Marble Flooring and Envicreate New UGT, Pump Room & HSR @ Sindh Secretariat No.II, (Tughlaq House) Karachi.	Rs: 3127000/-

(AMANULLAH MEMON) EXECUTIVE ENGINEER, Provincial Buildings Division No. II,

Copy forwarded with complements to:-

The Secretary Works & Services Department, Government of Sindh, Karachi.

The Superintending Engineer, Provincial Buildings Circle. Karachi.

G. La. R. A. L. Los bolk

EXECUTIVE ENGINEER, Provincial Buildings Division No.II, Karachi

1.	Name of Procuring Agency:	Name of Procuring Agency:				Provincial Buildings Division No. II, Karachi.					
2.	Tender Reference No.		No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017								
3	Tender description / Name of work / item.			Operation & Maintenance of Lifts installed at Sind Secretariat Buildings No. I, II III (Old KD) Building, VI, Old State Bank & FD Building Karachi.							
4	Method of Procurement:			e stage – one	envelope procedu	re.					
5	Tender Published:	SPPR	A Sr.No. 33	304							
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:										
11	Financial Bid Opening date		30-05-2017.								
12	Bid Evaluation Report:										
Sr. No.	Name of Firm or Bidder	Cost off by the bi		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.				
1	2	3		4	5	6	7				
1	M/S. Ziafco Engineering & Contractor	610524	40/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted				
2	M/S. Precision Traders	67200	00/-	2 nd			Highest				
3	M/S. Fajar Engineers	72960	00/-	3 rd			Highest				

(MUHAMMAD NASIK KHAN CHORI)
(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BYTUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(AMANULLAH MEMON)

(Chairman)
(EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,

Operation & Maintenance of Lifts installed at Sindh Secretariat Buildings No. I, II III (Old KDA Building, VI, Old State Bank & FD Building Karachi.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

		Rate Quoted by the Bid	ders/Contractors.		
M/S. Ziafco Engineering & Contractor		M/S. Precision Traders		M/S. Fajar Engineers	
Non-Schedule Items	6105240/-	Non-Schedule Items	6720000/-	Non-Schedule Items	7296000/-
G. Total:-	6105240/-	G. Total:-	6720000/-	G. Total:-	7296000/-

The Rate Quoted by M/S. Ziafco Engineering & Contractor, Government Contractor, Non Schedule item Rs: 6105240/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASIR KHAN GHOURI)

(Member)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (RIAZ ALI BHUTTO)

(Member)

EXECUTIVE ENGINEER, Minorities Affairs Department

Karachi.

(AMANULX AH MEMON)

(Chairman)

EXECUTIVE ENGINEER.

Provincial Buildings Division No.II,

BIDDER QUALIFICATION REPORT. NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVI	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.11, KARCHI.							
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090), dated: 09-05-2017.							
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Operation & Maintenance of Life State Bank & FD Building Karac		ings No. I, II III (Old KDA Building, VI, Old						
04	METHOD OF PROCUREMENT	SINGLE STAGE.	INGLE STAGE.							
05	NAME OF FIRM/BIDDER	M/S. Ziafco Engineering & Contractor	M/S. Precision Traders	M/S. Fajar Engineers						
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.						
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.						
08	REGISTRATION WITH P.E.C	AVAILABLE.	AVAILABLE.	AVAILABLE.						
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.						
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.						
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.						
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE						
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE						
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	ĄVAILABLE	AVAILABLE						

(MUHAMMAD NASIR KHAN CHOURI)

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

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(AMANULIAH MEMON)

(Chairman) EXECUTIVE ENGINEER, Provincial Buildings Division No. II, Karachi.

1	-	3		181	Within	1 st Lowest	Accepted		
1	2	3		of cost	cost	acceptance / rejection	7		
Sr. No.	Name of Firm or Bidder	Cost off by the bi		Ranking in terms	Comparison with Estimated	Reasons for	Remarks.		
12	Bid Evaluation Report:								
11	Financial Bid Opening date		30-05-2017.						
10	Bid (s) Rejected:								
9	No. of Bid technically qualified (if applicable):			Not applicable					
8	Technical Bid Opening date: (if applicable) (Provide details in separate form)			Not applicable					
7	Total Bids Received:				(03)				
6	Total Bid documents Sold:			(03)					
5	Tender Published:			A Sr.No. 33	304				
4	Method of Procurement:			e stage – one	e envelope procedu	ire.			
3	Tender description / Name of work / item.			plex A.K. & fixing li	n Secretariat No Lodhi Block) W ght fixtures (Ren	iring for ligh naining work	t plug, A		
2.	Tender Reference No.		No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017						
1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.							

(MUHAMMAD NASIR KHAN GHORI)
(Mymber)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)

(Member) EXECUTIVE ENGINEER, Minorities Affair Department Karachi. (AMANULLAH MEMON)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work).

Estimate Sanctioned Vied C.E. letter NO:

Dated:

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

As per Sanctioned Estimate			Rate Quoted by the Bidders/Contractors.								
Description of Items.	Amount	M/S. Public Electric Store.	M/S. Public Electric Store.		M/S. Shahzaib Associates						
Cost of Electric Work Part "A"		Cost of Electric Work Part "A"		Cost of Electric Work Part "A"		Cost of Electric Work Part "A"					
Schedule Item	68345/-	Schedule Item	68345/-	Schedule Item	68345/-	Schedule Item	68345/-				
At Par		At Par		05% Above	3417/-	06% Above	4100/-				
Total "A"	68345/-	Total "A"	68345/-	Total "A"	71762/-	Total "A"	72446/-				
Non-Schedule Items	1255437/-	Non-Schedule Items	1253430/-	Non-Schedule Items	1260460/-	Non-Schedule Items	1264670/-				
G. Total:-	1323782/-	G. Total:-	1321775/-	G. Total:-	1332222/-	G. Total:-	1337116/-				

The Rate Quoted by M/S. Public Electric Store, Government Contractor, Cost of Electric Work Schedule item @ At Par on sch: item and Non Schedule item Rs: 1253430/-

found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASAR KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO) ,

(Member)

EXECUTIVE ENGINEER,

Minorities Affairs Department

Karachi.

(AMANULLAH MEMON)

(Chairman)

EXECUTIVÉ ENGINEER,

Provincial Buildings Division No.II,

BIDDERS QUALIF CATION REPORT. NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROV	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.						
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 309	90, dated: 09-05-2017.						
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC poin & fixing light fixtures (Remaining work).							
04	METHOD OF PROCUREMENT	SINGLE STAGE.	NGLE STAGE.						
05	NAME OF FIRM/BIDDER	M/S. Public Electric Store.	M/S. Shahzaib Associates	M/S. Kazi Associates					
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.					
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.					
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED					
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.					
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.					
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.					
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE					
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE					
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE					

(MUHAMMAD NASIR KHAN CHOURI)

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi. (AMANULLAH MEMON)

(Chairman)

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

3	M/S. Kazi Associates	220190	00/- /	319			Highest		
2	M/S. Shahzaib Associates	216282	4/-	2 nd			Highest		
1	M/S. Joya Contractor	212572	8/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted		
1	2	3		4	5	6	7		
Sr. Vo.	Name of Firm or Bidder	Cost off by the bi		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks		
12	Bid Evaluation Report:								
11	Financial Bid Opening date		30-05-2017.						
10	Bid (s) Rejected:								
9	No. of Bid technically qualified (if applicable):			Not applicable					
8	Technical Bid Opening date: (if approvide details in separate form)	Not applicable							
7	Total Bids Received:			(03)					
6	Total Bid documents Sold:			(03)					
5	Tender Published:	SPPR	A Sr.No. 33	304					
4	Method of Procurement:			e stage – one	e envelope procedu	re.			
3	Tender description / Name of work / item.			Renovation / Alteration of left & Right side of sever floor of A.K. Lodhi Block Sindh Secretariat No:6 Finance Department (Different Works).					
2.	Tender Reference No.		No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017						
1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.							

(MUHAMMAI) AASIR KHAN GHORI)
(Momber)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHU(TO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(AMANELLAH MEMON)

(Chalrman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,

Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department (Different Works).

Estimate Sanctioned Vied C.E. letter NO:

Dated:

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.							
Description of Items.	Amount	M/S. Joya Contractor		M/S. Shahzaib Associates		M/S. Kazi Associates	M/S. Kazi Associates		
Cost of Civil Work Part 'A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part "A"			
Schedule Item	372720/-	Schedule Item	372720/-	Schedule Item	372720/-	Schedule Item	372720		
20% Below on Sch: Item No:02.	39019/-	10.50% Below on Sch: Item	39135/-	05% Below on Sch: Item	18635/-	At Par			
Fotal "A"	333701/-	Total "A"	333584/-	Total "A"	354084/-	Total "A"	372720/-		
Non-Schedule Items	1795892/-	Non-Schedule Items	1792144/-	Non-Schedule Items	1808740/-	Non-Schedule Items	1829180/		
G. Total:-	2129593/-	G. Total:-	2125728/-	G. Total:-	2162824/-	G. Total:-	2201900/		
Say Rs:	2129600/-								

The Rate Quoted by M/S. Joya Contractor, Government Contractor, Cost of Civil Work Schedule tem @ 10.50% Below on sch: item, and Non Schedule item Rs: 1792144/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASIR KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO)

(Member)

EXECUTIVE ENGINEER,

Minorities Affairs Department

Karachi.

(AMANUKLAH MEMON)

(Chairman)

EXECUTIVE ENGINEER,

Provincial Buildings Division No.II,

BIDDERS QUALIFICATION REPORT. NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.						
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/	3090, dated: 09-05-2017.					
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Renovation / Alteration of I Department (Different Wor		Lodhi Block Sindh Secretariat No:6, Finance				
04	METHOD OF PROCUREMENT	SINGLE STAGE.		19				
05	NAME OF FIRM/BIDDER	M/S. Joya Contractor	M/S. Shahzaib Associates	M/S. Kazi Associates				
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.				
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.				
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED				
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.				
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.				
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.				
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE				
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE				
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE				

(MUHAMMAD NASIR KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (RIAZ ALI BIJUTTO)
(Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi. (AMANULLAH MEMON)

(Chairman)

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

1.	Name of Procuring Agency:	Provincial Buildings Division No. II, Karachi.							
2.	Tender Reference No.	No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017							
3	Tender description / Name of work / item.			Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department.					
4	Method of Procurement:			e stage – one	e envelope procedu	re.			
5	Tender Published:			RA Sr.No. 33	304				
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:								
11	Financial Bid Opening date		30-05-2017.						
12	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder	Cost off by the b		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2	3		4	5	6	7		
1	M/S. BMH Enterprises	469350	00/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted		
2	M/S. Joya Contractor	506447	75/-	2 ^{md}			Highest		
3	M/S. Kazi Associates	512850	00/-	319			Highest		

(MUHAMMAD NASIR KHAN GHORI) (Member)

DIVISIONAL ACCOUNTS OFFICER, Proving al Duildings Division No. II, Karachi.

(RIAZ ALI BHU (TO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(AMANULIAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II, Karachi.

Dated:

Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department.

Estimate Sanctioned Vied C.E. letter NO:

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

As per Sanctioned	Estimate		Rate Quoted by the Bidders/Contractors.							
Description of Items.	Amount	M/S. BMH Enterprises		M/S. Joya Contractor		M/S. Kazi Associates				
Non-Schedule Items	4696521/-	Non-Schedule Items	4693498/-	Non-Schedule Items	5064477/-	Non-Schedule Items	5128544/-			
G. Total:-	4696521/-	G. Total:-	4693498/-	G. Total:-	5064477/-	G. Total:-	5128544/-			
Say Rs:	4696500/-		4693500/-		5064475/-		5128500/-			

The Rate Quoted by M/S. BMH Enterprises, Government Contractor, Non Schedule item Rs: 4693500/- found lowest, hence recommended for favor of necessary

approval.

(MUHAMMAD NASAR KHAN GHOURI)

er)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO)

(Member)

EXECUTIVE ENGINEER,

Minorities Affairs Department

Karachi.

(AMANULIAH MEMON)

(Chairman)

EXECUTIVE ENGINEER,

Provincial Buildings Division No.II,

<u>BIDDERS QUALIFICATION REPORT.</u> <u>NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.</u>

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.					
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.					
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Renovation / Alteration of left Department.	& Right side of seven floor of A.K.	Lodhi Block Sindh Secretariat No:6, Finance			
04	METHOD OF PROCUREMENT	SINGLE STAGE.		7			
05	NAME OF FIRM/BIDDER	M/S. BMH Enterprises	M/S. Joya Contractor	M/S. Kazi Associates			
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.			
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.			
08	REGISTRATION WITH P.E.C	AVAILABLE.	AVAILABLE.	AVAILABLE.			
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.			
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.			
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.			
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE			
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE			
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE			

(MUHAMMAD NASIR KHAN CHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi. (AMANULLAH MEMON)

(Chairman)

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

1.	Name of Procuring Agency:		Provincial Buildings Division No. II, Karachi.						
2.	Tender Reference No.		No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017						
3				orial Serv I, Karachi.	vices At Sindh	Secretariat	Building		
4	Method of Procurement:	od of Procurement:		e stage – one	e envelope procedu	re.			
5	Tender Published:		SPPR	A Sr.No. 33	304				
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:								
11	Financial Bid Opening date		30-05-2017.						
12	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder	Cost off by the b		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2	3		4	5	6	7		
1	M/S. Swift Property Management Services	540000	00/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted		
2	M/S. Abdul Jabbar Abbasi	577399	96/-	2 nd			Highest		
3	M/S. Shahzaib Associates	58857	12/- /	3 rd			Highest		

(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II,
Karachi.

(RIAZ ALI BHUTTO)

(Member) EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(AMANULIZAH MEMON)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,

Janitorial Services At Sindh Secretariat Building No: I, Karachi.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

		Rate Quoted by the Bidder	rs/Contractors.		
M/S. Swift Property Managem	ent Services	M/S. Abdul Jabbar Abbasi		M/S. Shahzaib Associates	
Non-Schedule Items	5400000/-	Non-Schedule Items	5773996/-	Non-Schedule Items	5885712/-
G. Total:-	5400000/-	G. Total:-	5773996/-	G. Total:-	5885712/-

The Rate Quoted by M/S. Swift Property Management Services, Government Contractor, Non Schedule item Rs: 5400000/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASDIK KHAN GHOURI)

(Member)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER,

Minorities Affairs Department Karachi. (AMANULLAH MEMON)

(Chairman)

EXECUTIVE ENGINEER,

Provincial Buildings Division No.II,

BIDDERS QUALATION REPORT. NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PRO	VINCIAL BUILDINGS DIVISION NO.II, K.	ARCHI.				
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 30	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.					
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Janitorial Services At Sindh Se	ceretariat Building No: I, Karachi.					
04	METHOD OF PROCUREMENT	SINGLE STAGE.						
05	NAME OF FIRM/BIDDER	M/S. Swift Property Management Services	M/S. Abdul Jabbar Abbasi	M/S. Shahzaib Associates				
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.				
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.				
08	REGISTRATION WITH P.E.C	AVAILABLE.	AVAILABLE.	AVAILABLE.				
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.				
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.				
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.				
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE				
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE				
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE				

(MUHAMMAD NASIR KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (RIAZ ALI BUUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi. (AMANULLAH MEMON)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

1.	Name of Procuring Agency:		Provi	incial Buildir	ngs Division No. II	, Karachi.			
2.	Tender Reference No.			No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017					
3	Tender description / Name of work	/ item.	Janitorial Services At Sindh Secretariat Building No: II, Karachi.						
4	Method of Procurement:		Singl	e stage – one	e envelope procedu	ire.			
5	Tender Published:		SPPR	RA Sr.No. 33	304				
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:								
11	Financial Bid Opening date		30-05-2017.						
12	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder	Cost off by the b		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2	3		4	5	6	7		
1	M/S. Abdul Jabbar Abbasi	594000	00/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted		
2	M/S. Sahar Enterprises	600840	00/-	2 nd			Highest		
3	M/S. Siwft Property Management Services	603000	00/-	S rd			Highest		

(MUHAMMAD SASIR KHAN GHORI)

DIVISIONAL ACCOUNTS OFFICER, Buildings Division No. II, Karachi.

(RIAZ ALI BHUT)(O)

(Member)

EXECUTIVE ENGINEER,
Minorities Affair Department Karachi.

(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II, Karachi.

Janitorial Services At Sindh Secretariat Building No: II, Karachi.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

		Rate Quoted by the Bidd	ers/Contractors.		
M/S. Abdul Jabbar Abbasi		M/S. Sahar Enterprises		M/S. Siwft Property Manage	ement Services
Non-Schedule Items	5940000/-	Non-Schedule Items	6008400/-	Non-Schedule Items	6030000/-
G. Total:-	5940000/-	G. Total:-	6008400/-	G. Total:-	6030000/-

The Rate Quoted by M/S. Abdul Jabbar Abbasi, Government Contractor, Non Schedule item Rs: 5940000/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASIR KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BITUTTO)

(Member)

EXECUTIVE ENGINEER,

Minorities Affairs Department

Karachi.

(AMANULLAH MEMON)

(Chairman)

EXECUTIVE ENGINEER,

Provincial Buildings Division No.II,

BIDD_RS QUALIFICATION REPORT. NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

0.1	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVI	NCIAL BUILDINGS DIVISION NO.II.	KARCHI.				
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 309	lo. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.					
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Janitorial Services At Sindh Sec	retariat Building No: II, Karachi.					
04	METHOD OF PROCUREMENT	SINGLE STAGE.		- 0				
05	NAME OF FIRM/BIDDER	M/S. Abdul Jabbar Abbasi	M/S. Sahar Enterprises	M/S. Swift Property Management Services				
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.				
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.				
08	REGISTRATION WITH P.E.C	AVAILABLE.	AVAILABLE.	AVAILABLE.				
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.				
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.				
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.				
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE				
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE				
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE /				

(MUHAMMAD NAME KHAN CHOURI)

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

(RIAZ ALI BITUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(AMANULLAH MEMON)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

1.	Name of Procuring Agency:		Provincial Buildings Division No. II, Karachi.						
2.	Tender Reference No.		No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017						
3	Tender description / Name of work / item.		Security of the second		rices At Sindh Building) Karad		Building		
4	Method of Procurement:				envelope procedu				
5	Tender Published:		SPPR	A Sr.No. 33	304				
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:								
1.1	Financial Bid Opening date		30-05-2017.						
12	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder	Cost off by the b		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.		
1	2	3		4	5	6	7		
1	M/S. Siwft Property Management Services	180000	0/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted		
2	M/S. Abdul Jabbar Abbasi	199899	96/-	2 nd			Highest		
3	M/S. Shahzaib Associates	19260	00/-	3 rd			Highest		

(MUHAMMAD NASIR KHAN GHORI)

(Member), DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(AMANULLAH MEMON)
(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Janitorial Services At Sindh Secretariat Building No: III, (KDA Building) Karachi.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

		Rate Quoted by the Bidder	rs/Contractors.		
M/S. Siwft Property Management Services		M/S. Abdul Jabbar Abbasi		M/S. Shahzaib Associates	
Non-Schedule Items	1800000/-	Non-Schedule Items	1998996/-	Non-Schedule Items	1926000/-
G. Total:-	1800000/-	G. Total:-	1998996/-	G. Total:-	1926000/-

The Rate Quoted by M/S. Siwft Property Management Services, Government Contractor Non Schedule item Rs: 1800000/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASPAKHAN/GHOURI)

DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO)

(Member)

EXECUTIVE ENGINEER,

Minorities Affairs Department

Karachi.

(AMANULLAH MEMON)

(Chairman)

EXECUTIVE ENGINEER,

Provincial Buildings Division No.II,

NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROV	VINCIAL BUILDINGS DIVISION NO.II, K	ARCHI.			
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 30	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.				
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Janitorial Services At Sindh Se	cretariat Building No: III, (KDA Buildin	g) Karachi.			
04	METHOD OF PROCUREMENT	SINGLE STAGE.					
05	NAME OF FIRM/BIDDER	M/S. Swift Property Management Services	M/S. Abdul Jabbar Abbasi	M/S. Shahzaib Associates			
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.			
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.			
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED			
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.			
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.			
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.			
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE			
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE			
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE /			

(MUHAMMAD NASUR KHAN GUOURI) (Momber)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (RIAZ ALI BUUTTO) (Member)

Emlo

EXECUTIVE ENGINEER, Minorities Affair Department Karachi. (AMANULLAH MEMON)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,

1.	Name of Procuring Agency:			Provincial Buildings Division No. II, Karachi.					
2.	Tender Reference No.		No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017						
3	Tender description / Name of work / item.		Janitorial Services At Sindh Secretariat Building No: VI, (Old State Bank) Karachi.						
4	Method of Procurement:		Singl	e stage – one	envelope procedu	re.			
5	Tender Published:		SPPR	RA Sr.No. 33	304				
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:								
11	Financial Bid Opening date		30-05-2017.						
12	Bid Evaluation Report:								
Sr. No.	Name of Firm or Bidder	Cost off by the bi		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	168960	00/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted		
2	M/S. Joya Contractor	170880	00/-	2 nd			Highest		
3	M/S. Shahzaib Associates	171840	00/-	3 rd			Highest		

(MUHAMMAD MASIR KHAN GHORI) (Member) DIVISIONAL ACCOUNTS OFFICER,

Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO)

(Member)
EXECUTIVE ENGINEER, Minorities Affair Department

Karachi.

(AMANULLAH MEMON)
(Chairman)
EXECUTIVI ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Janitorial Services At Sindh Secretariat Building No: VI, (Old State Bank) Karachi.

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

		Rate Quoted by the Bid	ders/Contractors.		
M/S. Sahar Enterprises		M/S. Joya Contractor		M/S. Shahzaib Associates	
Non-Schedule Items	1689600/-	Non-Schedule Items	1708800/-	Non-Schedule Items	1718400/-
G. Total:-	1689600/-	G. Total:-	1708800/-	G. Total:-	1718400/-

The Rate Quoted by M/S. Sahar Enterprises, Government Contractor, Non Schedule item Rs: 1689600/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASPR KHAN/GHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO)

(Member)

EXECUTIVE ENGINEER, Minorities Affairs Department Karachi.

(AMANUELAH MEMON)

(Chairman)

EXECUTIVE ENGINEER,

Provincial Buildings Division No.II,

BID DERS QUALIFICATION REPORT. NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.				
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.				
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Janitorial Services At Sindh Se	Janitorial Services At Sindh Secretariat Building No: VI, (Old State Bank) Karachi.			
04	METHOD OF PROCUREMENT	SINGLE STAGE.				
05	NAME OF FIRM/BIDDER	M/S. Sahar Enterprises	M/s. Joya Contractor	M/S. Shahzaib Associates		
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.		
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.		
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED		
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.		
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.		
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.		
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE		
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE		
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE		

(MUHAMMAD MASIR KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (RIAZ ALI BHUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi. (AMANULLAH MEMON)

(Chaikman)

EXECUTIVE ENGINEER,

Provincial Paildings Division No. II, Karachi.



1.	Name of Procuring Agency:		Provincial Buildings Division No. II, Karachi.					
2.	Tender Reference No.			No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017				
3	Tender description / Name of work / item.		Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17).					
4	Method of Procurement:				e envelope procedu			
5	Tender Published:		SPPR	A Sr.No. 33	304			
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:							
11	Financial Bid Opening date		30-05-2017.					
12	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder	Cost off by the bi		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1	2	3		4	5	6	7	
1	M/S. Pride Construction & Engineering.	352002	3/-	l st lowest	Within Estimated cost	1 st Lowest	Accepted	
2	M/S. Shahzaib Enterprises.	355562	8/-	2 nd			Highest	
3	M/S. BMH Enterprises.	356048	3/-/	3 rd			Highest	

(MUHAMMAD NASIR KHAN GHORI) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHULTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(AMANULLAH MEMON)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II, Karachi.

11.

COMPARATIVE STATEMENT.

Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17).

Estimate Sanctioned Vied C.E. letter NO:

Dated:

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

As per Sanctioned Estimate		Rate Quoted by the Bidders/Contractors.						
Description of Items.	Amount	M/S. Pride Construction & En	M/S. Pride Construction & Engineering		M/S. Shahzaib Enterprises			
Cost of Civil Work Part "A"		Cost of Civil Work Part "A"		Cost of Civil Work Part		Cost of Civil Work Part		
Schedule Item	3236803/-	Schedule Item	3236803/-	Schedule Item	3236803/-	Schedule Item	3236803/-	
10% Above on Sch: Item No:3 & 16.	109602/-	8.75% Above on Sch: Item	283220/-	9.85% Above on Sch: Item	318825/-	10% Above on Sch: Item	323680/-	
Add Cartage	180008/-							
G. Total:-	3526413/-	G. Total:-	3520023/-	G. Total:-	3555628/-	G. Total:-	3560483/-	
Say Rs:	3526400/-						1007	

The Rate Quoted by M/S. Pride Construction & Engineering, Government Contractor, Cost of Civil Work Schedule item @ 8.75% Above on sch: item found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASIR KHAN GHOURI)

(Member)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II,

Karachi.

(RIAZ ALI BHUTTO)

(Member)

EXECUTIVE ENGINEER,

Minorities Affairs Department

Karachi.

(AMANULALAH MEMON)

(Chairman)

EXECUTIVE ENGINEER.

Provincial Buildings Division No.II,

<u>BIDDERS QUALIFICATION REPORT.</u> <u>NIT NO. TC/G-55/3090 DATED: 09-05-2017.</u>

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROV	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.				
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.					
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karach Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17).					
04	METHOD OF PROCUREMENT	SINGLE STAGE.					
05	NAME OF FIRM/BIDDER	M/S. Pride Construction & Engineering	M/S. Shahzaib Enterprises.	M/S. BMH Enterprises			
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.			
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.			
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED			
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.			
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.			
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.			
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE			
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE			
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE			

(MUHAMMAD NASIR KHAN CHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (RIAZALI BUUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi. (AMANUELAH MEMON)

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

1.	Name of Procuring Agency:			Provincial Buildings Division No. II, Karachi.				
2.	Tender Reference No.			No. TC/G-55/PBD-II/2016-17/ 3090, Dated: 09-05-2017				
3	Tender description / Name of work / item.			Renovation of Sindh Secretariat Buildings I,II,III & VI, Karachi I/C Renovation/ Improvement of Mosque @ Sindh Secretariat Building No.I, & Installation of Generators (ADP No.2069 2016-17) (Marble Flooring and Envicreate New UGT, Pump Room & HSR @ Sindh Secretariat No.II, (Tughlaq House) Karachi.				
4	Method of Procurement:		Single	e stage – one	envelope procedu	re.		
5	Tender Published:		SPPR	A Sr.No. 33	304			
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:							
11	Financial Bid Opening date		30-05-2017.					
12	Bid Evaluation Report:							
Sr. No.	Name of Firm or Bidder	Cost off by the b		Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks.	
1	2	3		4	5	6	7	
1	M/S. Abdul Majeed & Co.	312723	31/-	1 st lowest	Within Estimated cost	1 st Lowest	Accepted	
2	M/S. Kazi Associates	315112	27/-	2 nd			Highest	
3	M/S. Shahzaib Associates	322784	13/- /	3 rd			Highest	

(MUHAMMAD NASIR KHAN GHORI) (Member) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BAUTTO) (Member)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(AMANUEL TH MEMON) (Chayrman) EXECUTIVE ENGINEER, Provincial Buildings Division No.II,

Renovation of Sindh Secretariat Buildings I,II,III & VI, Karachi I/C Renovation/ Improvement of Mosque @ Sindh Secretariat Building No.I, & Installation of Generators (ADP No.2069 2016-17) (Marble Flooring and Envirceate New UGT, Pump Room & HSR @ Sindh Secretariat No.II, (Tughlaq House) Karachi.

Estimate Sanctioned Vied C.E. letter NO:

Dated:

Tender invited vied letter No. TC/G-55/PBD-II/2016-17/3090

Dated: 09-05-2017

Date of Issue: 29-05-2017

Date of Opening: 30-05-2017.

As per Sanctioned Es	stimate		Rate Quoted by the Bidders/Contractors.					
Description of Items.	Amount	M/S. Abdul Majeed & Co.		M/S. Kazi Associates		M/S. Shahzaib Associates		
Cost of Civil Work Part "A" (G.F Pump Room)		Cost of Civil Work Part "A" (G.F Pump Room)		Cost of Civil Work Pa "A" (G.F Pump Room		Cost of Civil Work Part "A" (G.F Pump Room)		
Schedule Item	467671/-	Schedule Item	467671/-	Schedule Item	467671/-	Schedule Item	467671/-	
At Par		At Par		04% Above	18707/-	02% Above	9353/-	
Total "A"	467671/-	Total "A"	467671/-	Total "A"	486378/-	Total "A"	477024/-	
Cost of Civil Work Part "A" 1st Bracing		Cost of Civil Work Part "A" 1st Bracing	=	Cost of Civil Work Pa "A" 1st Bracing	rt	Cost of Civil Work Part "A" 1st Bracing		
Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	_ 44458/-	Schedule Item	44458/-	
At Par.		At Par.		04% Above	1778/-	02% Above	889/-	
Total "A"	44458/-	Total "A"	44458/-	Total "A"	46236/-	Total "A"	45347/-	
Cost of Civil Work Part "A" 2nd Bracing		Cost of Civil Work Part "A" 2 nd Bracing		Cost of Civil Work Pa "A" 2 nd Bracing	rt	Cost of Civil Work Part "A" 2nd Bracing	72.1	
Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-	
At Par.		At Par.		04% Above	1778/-	02% Above	889/-	
Total "A"	44458/-	Total "A"	44458/-	Total "A"	46236/-	Total "A"	45347/-	
Cost of Civil Work Part "A" 3 rd Bracing		Cost of Civil Work Part "A" 3rd Bracing		Cost of Civil Work Pa "A" 3rd Bracing	rt	Cost of Civil Work Part "A" 3 rd Bracing		
Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-	
At Par.		At Par.		04% Above	1778/-	02% Above	889/-	
Total "A"	44458/-	Total "A"	44458/-	Total "A"	46236/-	Total "A"	45347/-	
Cost of Civil Work Part "A" 4 th Bracing	-	Cost of Civil Work Part "A" 4th Bracing		Cost of Civil Work Pa "A" 4th Bracing	rt	Cost of Civil Work Part "A" 4th Bracing		
Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-	Schedule Item	44458/-	
At Par.	^	At Par.		04% Above	1778/-	02% Above	889/-	
Total "A"	44458/-	Total "A"	44458/-	Total "A"	46236/-	Total "A"	45347/-	
Cost of Civil Work Part "A" 5 th Bracing		Cost of Civil Work Part "A" 5th Bracing		Cost of Civil Work Pa "A" 5 th Bracing	rt	Cost of Civil Work Part "A" 5 th Bracing	*/	
Schedule Item	44458/-	Schedule Item	\ 44458/-	Schedule Item	44458/-	Schedule Item	44458/-	
At Par.		At Par.	halda	04% Above	1778/-	02% Above	889/-	

Total "A"	44458/-	Total "A"	44458/-	Total "A"	46236/-	Total "A"	45347/-
Non-Schedule Items	2437290/-	Non-Schedule Items	2437270/-	Non-Schedule Items	2479805/-	Non-Schedule Items	2524084/-
G. Total:-	3127251/-	G. Total:-	3127231/-	G. Total:-	3151127/-	G. Total:-	3227843/-
Say Rs:	3127000/-						

The Rate Quoted by M/S. Abdul Majeed & Co, Government Contractor, Cost of Civil Work Schedule item @ At Par on sch: item, and Non Schedule item Rs: 2437270/- found lowest, hence recommended for favor of necessary approval.

(MUHAMMAD NASIR KHAN GHOURI)

(Member)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (RIAZ ALI BHUTTO)

(Member)

EXECUTIVE ENGINEER, Minorities Affairs Department Karachi. (AMANULLAH MEMON)

(Chairman)

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

NIT NO. TC/G-55/ 3090 DATED: 09-05-2017.

01	NAME OF PROCURING AGENCY	EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO.II, KARCHI.					
02	TENDER REFERENCE	No. TC/G-55/PBD-II/2016-17/ 3090, dated: 09-05-2017.					
03	TENDER DESCRIPTION /NAME OF WORK/ITEM.	Renovation of Sindh Secretariat Buildings I,II,III & VI, Karachi I/C Renovation/ Improvement of Mosque @ Sindh Secretariat Building No.I, & Installation of Generators (ADP No.2069 2016-17) (Marble Flooring and Environment New UGT, Pump Room & HSR @ Sindh Secretariat No.II, (Tughlaq House) Karachi.					
04	METHOD OF PROCUREMENT	SINGLE STAGE.					
05	NAME OF FIRM/BIDDER	M/S. Abdul Majeed & Co.	M/S. Kazi Associates	M/S. Shahzaib Associates			
06	N.T.N	AVAILABLE.	AVAILABLE.	AVAILABLE.			
07	S.R.B.	AVAILABLE.	AVAILABLE.	AVAILABLE.			
08	REGISTRATION WITH P.E.C	NOT REQUIRED	NOT REQUIRED	NOT REQUIRED			
09	RELEVANT EXPERIENCE	AVAILABLE.	AVAILABLE.	AVAILABLE.			
10	02% EARNEST MONEY	AVAILABLE.	AVAILABLE.	AVAILABLE.			
11	TENDER FEE/COST OF BIDDING DOCUMENT	DEPOSITED.	DEPOSITED.	DEPOSITED.			
12	TURN-OVER OF ATLEAST LAST THREE YEARS.	AVAILABLE	AVAILABLE	AVAILABLE			
13	AFFIDAVIT TO THE EFFECT THE FIRM IS NOT BLACK LISTED AND THE INFORMATION ARE TRUE/CORRECT.	AVAILABLE	AVAILABLE	AVAILABLE			
14	UNDERTAKING TO THE EFFECT THAT THE FIRM IS NOT INVOLVED IN ANY ALIGATION DEPARTMENT RIFT ABONDAND OR UN- NECESSARY DELAY IN WORK	AVAILABLE	AVAILABLE	AVAILABLE			

(MUHAMMAD NASIR KHAN GHOURI)
(Member)
DIVISIONAL ACCOUNTS OFFICER,
Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO)

(Member)
EXECUTIVE ENGINEER, Minorities Affair Department Karachi.

(AMANULAH MEMON)

(Chairman) EXECUTIVE ENGINEER,

Provincial Buildings Division No. II, Karachi.



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

No.TC/G-55/PBD-II/2016-17/3090

Dated: 09-05-2017.

SUBJECT: - PROCUREMENT COMMITTEE MEETING HELD ON 30-05-2017.

A meeting of the procurement committee was held in the office of Executive Engineer, Provincial Buildings Division No.II, 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.II, Karachi letter No. TC/G-55/PBD-II/2016-17/3090 dated 09.05.2017 and subsequently hoisted on the website of Sindh Public Procurement Regularity Authority and Information Technology Department Government of Sindh.

Following attend the meeting:

 Mr. Muhammad Nasir Khan Ghouri, Divisional Accounts Officer Provincial Buildings Division No.II, Karachi

Member

 Mr. Riaz Ali Bhutto, Executive Engineer Minorities Affairs Department, Karachi.

Member

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

- i. The tender received on dated: 30-05-2017 at 1:00 PM were opened beforethe Procurement Committee in presence of representatives of participants.
- ii. The methods for bidding documents observed as single envelope.
- iii. The tender was opened on 30.05.2017 before the tender opening Committee.
- 4. The committee was informed that 13-Nos: bidders have purchased the bidding documents upto dated: 29.05.2017 and 13-Nos have responded the bids and opened on 30.05.2017 upto 2:00 PM in the office of Executive Engineer, Provincial Buildings Division No.II, Karachi.
 - 5. During the opening of tender received, following status was found.

Sr. No.	Name of Firms	Raking in Term of Cost	Remarks
1	NO ON	E PARTICIPATED	
2	NO ON	E PARTICIPATED	
3	(i)M/S. Ziafco Engineering & Contractor	1 st Lowest	Accepted
	(ii) M/S. Precision Traders	2 nd	Highest Rejected
	(iii) M/S. Fajar Engineers	3 rd	Highest Rejected
4	(i)M/S. Public Electric Store.	1 st Lowest	Accepted
	(ii)M/S. Shahzaib Associates	2 nd	Highest Rejected
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	(iii)M/S. Kazi Associates	3 rd	Highest Rejected
5	(i)M/S. Joya Contractor	1 st Lowest	Accepted
	(ii) M/S. Shahzaib Associates	2 nd	Highest Rejected
	(iii) M/S. Kazi Associates	3 rd	Highest Rejected
6	(i)M/S. BMH Enterprises	1 st Lowest	Accepted
	(ii)M/S. Joya Contractor	2 nd	Highest Rejected
	(iii)M/S. Kazi Associates	3 rd	Highest Rejected
7	(i)M/S. Swift Property Management Services	1 st Lowest	Accepted
	(ii) M/S. Abdul Jabbar Abbasi	2 nd	Highest Rejected
	(iii) M/S. Shahzaib Associates	3 rd	Highest Rejected
8	(i)M/S. Abdul Jabbar Abbasi	1 st Lowest	Accepted
	(ii)M/S. Sahar Enterprises	2 nd	Highest Rejected
	(iii)M/S. Siwft Property Management Services	3 rd	Highest Rejected
9	(i)M/S. Siwft Property Management Services	1 st Lowest	Accepted
	(ii) M/S. Abdul Jabbar Abbasi	2 nd	Highest Rejected
	(iii) M/S. Shahzaib Associates	3 rd	Highest Rejected
10	(i)M/S. Sahar Enterprises	1 st Lowest	Accepted
	(ii)M/S. Joya Contractor	2 nd	Highest Rejected
	(iii)M/S. Shahzaib Associates	3 rd	Highest Rejected
11	(i)M/S. Pride Construction & Engineering	1 st Lowest	Accepted
	(ii) M/S. BMH Enterprises	2 nd	Highest Rejected
	(iii) M/S. Shahzaib Enterprises	3 rd	Highest Rejected
12	(i)M/S. Abdul Majeed & Co.	1 st Lowest	Accepted
	(ii)M/S. Kazi Associates	2 nd	Highest Rejected
	(iii)M/S. Shahzaib Associates	3 rd	Highest Rejected

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,

(MUHAMMAD NASIR KHAN CHOURI) (MEMBER) DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi.

(RIAZ ALI BHUTTO) (MEMBER)

EXECUTIVE ENGINEER, Minorities Affair Department Karachi

(AMANULUTH MEMON) (CHAIRMAN) EXECUTIVE ENGINEER,

Provincial Buildings Division No. II, Karachi.



OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO.II KARACHI

This office NIT.NO.TC/G-55/3090

Dated. 09. 05.2017

SUBJECT: - ATTENDANCE SHEET.

pate of opening: 30.05.2017.

·S.NO	Name of Firm	Signature
1.	M/S- Public ELECTRIC STORE	DE
2.	BMH Enter Prises	M. Asghar
3.	MARS ENGINEERING	Ardin
4.	MS. Pride Consil. & Gu	1. Kanglan
. š .	M/s Kazi Associales	Sole
6.	M/s Shehzib Associates.	(B) mx
7.	1/18 Joya completal	Al
8.	M/1 2 ruf co Fargury & Cabrelli	Much ling.
9.	M/S Precision Trady	Dulier.
10.	M/S. Fajar Engineers.	Koohid
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12.		
13.		
14.		
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(MUHAMMAD NASIR KHAN GHOURI)

DIVISIONAL ACCOUNTS OFFICER, Provincial Buildings Division No. II, Karachi. (RIAZ ALI BHUTTO)

(Member)
EXECUTIVE ENGINEER,
Minorities Affair Department
Karachi.

(AMANULLAH MEMON)

(Chairman)
EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
Karachi.

GOVERNMENT OF SINDH WORKS & SERVICES DEPARTMENT

Isarachi, dated the March, 2017

CORRINGENDUM

No. 1&A(W&S)3-9/91/14: In Supersession of this department's corrigendum dated Amended 2013), is hereby re-constituted in the office of Executive Engineer. adings Division-II, Karacha-

Karachi.

Saidh Public Procurement Rules-2010 (Amended 2013).

ALJAZ AHMED MEMON SECRETARY TO GOVERNMENT OF SINDH

No. 1 & VIVI & SEC. 0.01/14

Karachi, dated the March, 2017.

3 copy is forwarded for information to:-

- 1)3 The Chief Engineer (Buildings), Hyderabad.
- (6) The Deputy Director (Monitoring) PM&E Cell, W&SD, Karachi,
- On P.S to Minister, Works & Services Sindh, Karachi

TABBUT GHAFOOR GOPANG SECTION OF FICER (GENERAL FOR SLORETARY TO GOVE OF SIMIL

وفترا ليزيليونوا بحلتر پروستى بلۇنكس ۋويزن تمبر-2 ييرك نمبر-18 منده ميكريئريك نمبر4-اي كرايي-فون نمبر: 99204972 REF. NO. TC/G-55/3090 تُعَنَّدُر نُو ٹیس مطلوب ہیں۔ والمجاورة على أميد والمراز العالم المراجين والمراجات والمراجات كالعامل كيالي المراج المراجعة والمراجعة وال - Lh Laker تو يون المسلس ور فر (500 كاري) كاريل عدد مكر غرب بلا عن الرج بعد الكاري. 413 3000 الريب 41 はいていかしなれるないという(いかからに)(いらしち50)カスのデアのできょうから 0.12 3000 24/ ي المن الم يعتقن لعن عمل عدد من على المرب الما تحس الرواء ، و (والذك الحال الما لا الحد الله الحيث ويك الط JU12 3000 wit يدويلا تمد كراي ±104 الماعة عرضه المرغية الراران (والراع المكران كاد الله كالاكراء المعالية المعالية المعالى والمعالية 1323700 المستقدان والموكام) 4.04 3000 ه خود على الإيش يغف دائية ما يوليا قرق من ل المدينة لما المرائع ويكر يوبية فيه الماتن (به المدار تقلب 2129600 #104 4696500 ريوديش الإنتين للك والبيد ما يور منول است كودى باكسته الكرين فيرا والمالية -6 112 3000 7,00 يستنظور في موه موسد مع تكريل بيد بالمثلث فيمراء كرايك--7 M12 3000 الريب جينيوري مرومز شده يكريزيك بالأثك قبره أكرارى -8 4112 3000 الررث ينيفورل مرويونده تكريفيند بلائل فير 3، (كران اللائك) كرايك 9 al12 الريث مِنْ مَن الروموسلام مَكري من المرجم في المراه (اولا الليث يك) كراجي و 3000 .10 الميرونوما على الخارات كالياب الشواف المترادية المنطف الداول في كراية، في السابة المعرات الدوية ويحد الله #112 3000 3526400 J2016-17_01732JJJJJJJJT Horash s112 3000 3127000 大きないなからからからからからからしていていれていいまれたからかん اللط بوغ الكامال (كالكل لير 2069 - 17-16) (لا لل فود هد الطائة كريت يمن كالأدبيب وم الط الله المراب الده ليريزون ليرا (ما الله المرا) كالي ف ليور الماميد ووال الماع كار والمورو كا كالمام المروس ل المور ل كالمام المراجع المراج - LINE - For The LEVE TO - 2015 118 The Extension ALI interest 18 18 10 Eller 120 - 差しというののいいはないかというというというがしたながしたなが、まれたまで2000によりにあるというながあり5-2017というと الكريم كالمورة والتراك مبالح والالأك الله كالراسيان والكاسورة على البقر في ومول والكامورة على والمعوار كادر كالتراك الكاف الما الله الماللة كالمراك كالمراك الماللة كالمراك الماللة كالمراك المراك الم 6752 /3A 15 تك مارى كروے ما تعقير

أوامرادر شوايط 1. با تان الميم الله الله الله الله الميل الميل الميل الله الله الله الميل الميل الله الله الله الميل ر كالأم كم معيد كالأشش عاد في كروها مسيكتر بين الكشر على الشنس عدد مسلود على المعالم والح كرود كال 3. كام كالمت وركام كرا الإلادة كاكالي مدكر الدور الإدارة أياك الدور المسلك المارس الرب 4. الحر لكسن في المدين (ابن في ال مر ملك) سار صو المن الدونا في كار الكالي منده دويو بورات و حضو قاء ... 5. منت كام فراه الجناعي من مال المنعياد كي است

6 مليد كا قد ماك بيدا كالا يمواكي في الكركية الحين كم التول بل لت وجد كى مرية كالم الموسات بالذكار مواد بلك الت اللي الكروم というできんなんとうというとうなるというかいかいないというとなっていいろとはしいいろくとなるとなって المدخل بالمسائلة كم تحدد واكب بينا والسائلة بيني أن مجى أيكر أو أواليستى كما فحول ولمك السيان وور 9. حلك ناسط كي موجب فرائم كرود شامي الت النسيات ورست اور من اور

10 ميدا تعدل كي بارات فيلدا و النائي بال و 2010 (تراجم شدة ك ما قدود إقبال كو الأما كان و كون السفار في المراجع الك عبد رويه فو تلك الإفاعات

الكيز يكوثوا مجئسر پرویشنل بلژنگس ڈویزن نمبر ۲، کراچی-

عن لي لي أراب وبالمائك يرموجود عيد

12. الشهارية أو تعدي المسالية المسالية المسالية المسالية المسالية المسالية المسالية المسالية المسالية المسالية

INF-KRY.NO:2562/2017

مذهب کے لیانی میں نفرت کا پر چارکرنے والوں کو پھچانو کریشن کو کھیں نہ



ل خانہ می تریک ہوں گے۔

by the اب عل جلاكر في اوركرا في كوام ے کی زیا وتیوں اورلوث مار کے خلاف ector of بونے والے جاعت اسلای کے وقع یر گورز سندھ سے ہونے والی tion i.e. يقين وباني يركه كورزسند مد 15 ولول لیٹرک کے متلے کے اپنا the office کے اس حوالے ہوتے والی پیش der/Bank خيال كيا حميا بالخصوص كراجي ميس sold to و اوعت تاک لوڈ شید تک کے حوالے be الله المراكبي وقد ميں پلک المد عيثي كابن البارك كميلىك سيل كے چيتر مين عمران مدر الدین اور کے الیکٹرک شیئر ز ہولڈر or on the مسكريتري جو بدري ظلم بھي موجود ستے -

کا کام مل کیا حمیاانہوں نے کہا کہ کور تی اور کور تھی ساڑھے یا پنج نمبرے قبرستان دروشی کا کوئی بشرک بر روشی کا کوئی بشروبست اجبکه کورنگی قبرستان بر عارضی طور پر چند الم من على جو وبال آئے والے زائرين

سلمان آبادی والے ملک میں توجین المصطريقين تزين جرم كمشرم ناك واقعات بار ٢ إي اور قالون يرعمل درآ مدند مون ك الم و نعوام خود کوایے ویلی جذبات اور فطری باركرفے يرجيور ياتے إلى-ب ياتي EST سرمانی ٹاؤن میں اجھاع سے خطاب RSHIP كيس انبول في كما كو إن رسالت erect ، رحکومت الی و مدداریان اوری کرے basis میں احتجاج کرنے والوں پر ہولیس تشدد ve to ہے ، گرفآر افراد کوفوری طور پر رہا کیا ا ters۔ اجموی رسالت قالون کے ظاف letters نے والے اخیار کی زبان بول رہے e bid

will حداث كالم كالم كالم كالون كواته lifton کے محمل کی جاہت بنیس کی ، یہی وجہ ہے کہ .int to علماء نے اعتمالی ذمد داراند کردارادا کرتے it the کو قانون کے حوالے کیا بھر بیام افسوس كه مقامي انتظاميه ايي ذمه داريال يوري

عقاصرنظرا تي ي

30 at CC. ت على ورآ مدكيا جائ آستده مسلع كوركى D. H. A علاقے سے صفائی وستحرائی اور پجرا جلانے OUTS الر يعوامي شكايات موصول بوكى تو متعلقه and أي ك خلاف محكمانه كاروائي عمل من لات كا , المالالمان nationیج ہوئے ڈائز پکٹر ہیلتے کو ہدایت کی کے شلع حدود میں کلیوں اور محلوں کی سطح پر صفائی e the ارمحت مند ماحول کے قیام کو بیٹی بتانے کے

quired کنڈیوں سے پھراروزاندی بنیادوں پراُ خایا ir bids) کندیوں سے چراروزانہ کی بنیاووں پرآ شایا (TOR)رشاہ فیصل بلیر ماڈل کالونی برکورگی اور لائڈ حی of the وقائم گاری فرانسفراشیشنوں نے کچرے ک @ a.m لي وهيني بنايا جائ - چيئر مين سيدنير رضائے میلته کو بدایت کی که بویز کی سطح برتعینات

سب السيكثرزا ورمقدموں كوصفائي وستحرائي كے واك ذيه مرى اور كرا كهيلاني اورات جلاني ي تصديق روك تمام كے لئے ممل علاقاتي مرانى بر واك ذيا جائ _ بغدازان شاه قيمل زون ك منتف 02) برايس صفائي وسخرائي اور بلدياتي انظامات كا

IN THE COURT OF SESSIONS JUDGE

INF/KKY/25/9/201/

Special Cas

The State....Versus

FIR No. 148/2016, U/S R/W section 7 /

Whereas Complaint has been Absconder accused. Naeeml Haroonabad Colony, SITE Ka have committed the offen absconder accused person been shown to my satisfactic absconded to avoid the serv

person is required to appea of the proclamation in the Court to answer the said cor

Say No To Corruption INF/KRY/2580/2017

SANGAR HO TERMIN FOR REMAININ DESAL

Reference: Agreeme

Further to the notices and 02nd March, 2 Agreement with N Engineering Service remaining works sta

The non-complianc resulted in tremend government and co in the state of cala Technologies and E irrespective of seve and other channels c non-responsive, eve official address retur

All concerned are h stands canceled ar

> س حملو ڪيو ي وڏو. ميمڻ پاڙي لو ڪيو. پاڙي وارڻ

شهيد راڻي ن جي حقن تي : ظفر زرداري

540mAL alt 13-5-12

Say No to Corruption

OFFICE OF THE EXECUTIVE ENGINEER PROVINCIAL BUILDINGS DIVISION NO. II BARRACK NO. 18 SINDH SECRETARIAT NO. 4-A KARACHI, PH # 99204972

REF: NO.TC/G-55/3090

DATED: 09-05-2017

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Procuring Agency invites sealed bids in Single envelop method from all the

S. No.	Name of Work	Estimated Cost.	Cost of Bidding Documents	Time Allowed For Completion
1.	Operation & Maintenance of Generator (500 KVA) Catter Pillar at Sindh Secretariat Buildings No. II, III & VI, Karachi.	Offer Rate	Rs. 3000/-	12 Months
2.	Operation & Maintenance of Generator (550 KVA)-SDMO-France) Greaves at Sindh Secretariat Building No. I, II, Karachi.	Offer Rate	Rs. 3000/-	12 Months
3.	Operation & Maintenance of Lifts installed at Sindh Secretariat Buildings No. I, II, III (Old KDA Building, VI, Old State Bank & FD Building Karachi).	Offer Rate	Rs. 3000/-	12 Months
4.	M&R to Sindh Secretariat No. VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work).	Rs. 1323700/-	Rs. 3000/-	04 Months
5.	Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No. 6, Finance Department (Different Works).	Rs. 2129600/-	Rs. 3000/-	04 Months
6.	Renovation / Alternation of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No. 6, Finance Department.	Rs. 4696500/-	Rs. 3000/-	04 Months
7.	Janitorial Services At Sindh Secretariat Building No. I, Karachi.	Offer Rate	Rs. 3000/-	12 Months
8.	Janitorial Services At Sindh Secretariat Building No. II, Karachi.	Offer Rate	Rs. 3000/-	12 Months
9.	Janitorial Services At Sindh Secretariat Building No. III, (KDA Building) Karachi.	Offer Rate	Rs. 3000/-	12 Months
10.	Janitorial Services At Sindh Secretariat Building No. VI, (Old State Bank) Karachi.	Offer Rate	Rs. 3000/-	12 Months
11.	Construction of Office Hostel Residential Building for Population Welfare Training Institute (P.W.T.I) Karachi construction of over Head Tank & Watch Tower for Main Building ADP # 1732 of 2016-17).	Rs. 3526400/-	Rs. 3000/-	12 Months
	Renovation of Sindh Secretariat Buildings I, II, III & VI, Karachi I/C Renovation / Improvement of Mosque @ Sindh Secretariat Building No. I, & Installation of Generators (ADP No. 2069 2016-17) (Marble Flooring and Enviceate New UGT, Pump Room & HSR @ Sindh Secretariat No. II, (Tughlaq House) Karachi.	Rs. 3127000/-	Rs. 3000/-	12 Months

The intending participants can submit their applications in the office of undersigned along with the below listed documents / requirements for the purpose of issuance of bidding documents of each work separately from the date of publication of N.I.T. during office hours upto 29-05-2017, No bidding document will be provided without the payment of cost of bidding document which shall be in the shape of pay order or in the shape of deposit receipt against each work

The bids will be received back on 30,05,2017 upto 1.00 p.m and will be opened on the same day @ 2.00 p.m in presence of Procurement Committee and the bidders or their authorized representatives who wish to be present on the occasion. If the order remain un-responded or are not accepted then the same will be issued and opened on the following dates:

Schedule of Un Responded Bids

Date of Issue: 2nd Attempt Date of issuance for bidding documents from 31.05.2017 to 15.06.2017

Date of Opening: 2nd = 16-06-2017 received upto 01:00 PM and

Eligibility / Conditions:-

Registration with Pakistan Engineering Council in the relevant category or above-discipline keeping in view the bid costs.

List of work and copy of letter of award of work / work orders of equivalent cost or above (Experience of relevant Works).

Registration with Income Tax Department (NTN Copy) and Sindh Revenue Board (SRB), (Sales Tax Registration) and copy of CNIC

Turn-over of at least three years for relevant amount works or more.

- vi) Undertaking on stamp paper that firm is not involved in any litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government Departments.
- The 2% Earnest money shall be submitted in the shape of call deposit issued from scheduled bank at the time of submission of bidding document in favour of undersigned.

Affidavit to the effect that firm has not been black listed previously by any executing agency.

Affidavit to the effect that all documents / particulars / information furnished are true and correct

The competent Authority reserves the right to reject any or all the tenders in accordance with SAPRA Rules 2010. Conditional Tenders will not be entertained

Advertisement can be seen on Sindh Government website (www.sindh.gov.pk) and SPPRA website

INF-KRY: No. 2562/17

Say No to Corruption



EXECUTIVE ENGINEER Provincial Buildings Division No. II. Karachi.



Karachi Water & Sewerage Board

OFFICE OF THE EXECUTIVE ENGINEER FTM DIVISION

ST-6, Block-6, Near T.O Clinic Gulshan Chowrangi, Gulshan-e-Igbal, Karachi

_U_SPUND0321-9201958

کریشن کو کمیں نہ

SHUMAL AH 13-5-12

TERMS & CONDITIONS

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Interested persons/organ following details along with

- Bus Shelter Design
- echnical / Safety Details Financial Module
 - erms of reference Santonment Board Clif 8. Street No 10. Khai Phase VI, Karachi
- Selected bidders w considered on the basis experience in the relate ovided by then

ancially sound big experience to mutually expertise and resource erience to mutually keeping in view the Terr The bids must reach undersigned up to 30 Ma سنت which will be opened 11:30 a.m.

ب الميم واورمعد مول وصفال وكلوا كالحالي واك و الركوا محملان اورا عبلان مي روک تھام کے لئے تھل علاقائی محرانی پر وا کے ذیا جائے۔بعدازاں شاہ فیمل زون کے مختلف مل سفائی و سخرائی اور بلدیاتی انتظامات کا (02

آفيس آف دي ايگزيكيوتو انجنيئر پراونشل بلدنگس بويزن نمبر_II بيرك نمبر 18, سنڌ سيڪريٽريٽ نمبر_4_اي, ڪراچي

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			احى رينوويشن (لتريشن) (مختلف)	الفت

ست عي يصويت موسي العصيت خواهشمند واك ڏيندڙ هن اشتهار جي اشاعت ۽ ايس پس پي آر اي ويم سائيت تي پذري ٿين کان ويل 2017 ـ 05 ـ 12 ين لاءِ گهريل دستاويزن سان گڏ پنهنجون وخواستون جي ڪرائي سگين واک دستاويزن جي إدائيگي کانسواء کويد ٽيندر جاري نر ڪيو ويندو. حيڪ

ڪميٽي جي موجودگي، ۾ ان وقت شرڪت جي خواهشسند واڪ ڏيندڙن صندن نمائندن جي موجودگي، ۾ کوليا ويندا نيسدرن جي موت نہ ملح موت نه ملندڙ واڪن جو شيدول ر - - - - ورسن جوشيدول بيوپيرو. فارم جاري ڪرڻ جي ناريخ 2017_05_1 كان 2017 06_15

واڪ کولڻ حي تاريخ واڪ 17 (20_6)_16 نـ

ساڳي ڏينهن ني بوقت 00:20 وڳي نائين کوليا ويندا

ے ایس بھی بھی آر ای رولز (10 20 مطابق مجاز اخ ئيندرن کي رد ڪرڻ جو حق محفوظ رکي ٿي۔ مشروط ئيندرن ئي غور نہ ڪيو ويندو

(۱۸) مسرومه بسبوری می طور مسبوری است. (Xi) هی اشتهار سند حکومت چی ریب سائیت (hgov.pk) ایس پی پی آر آی چی ریب سائیت نی ڈسی سکھجی ٹو **ایگریکیو ٹو آنجنیئر**

پراونشل بلدنگس دویزن نمبر_II ڪراچي INF KRY NO 2562/2017

س كان انكار كريو. اسان دهشتگردي خلاف متحد آهيون سَدَ ۾ تعليم جي بهتري لا، Text علمي ۽ پنهنجو پيغار لکي 8398 تي ايس اير ايس ڪريو

بادگارن جي درخواست تي ايف آ ۽ معاملي جي جانج شروع

مولانا غفور حيدري تي حملو حكومت جي نااهلي آهي: عملو مولانا غفور حيدري تي حملو حكومت جي نااهلي آهي: عملو حكومت سيسيت جي ڊيٽي جيئرمين کي بلت پروٽ کا Coord

ري لال وليج ۾ منشيات خلاف شهري احتجاج ڪري رهيا الد. FOR PUBLIC

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EXPRESS

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ng details along with Bus Shelter Design echnical / Safety Detail ncial Module

خارران و ما will be able to use المان و المان و المان المان و المان الم جمدر استفامي خلاف قانوني ڪ ڪيو وڃي 17





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سآئيت سروي پري بد ميتنگ کار ميٽنگ سومر ڏينهن ناريخ 29 م منعقد ثيندي.

واك دستاويزن مر ڏنل هدايتن مطا أُفيس ۾ لازمي پهچي وڃڻ گهرد چندريگر رود ڪراچي. پاڪس http://www.sbp.org.pk

پروكيورمينت در چوٿين ماڙ، BSC ها فيكس: 9221176_(1)

PID(K)#4268/16

erms of reference of antonment Board Clift 8, Street No 10, Khay hase VI, Karachi o ENGINEER. 35 Division No. II, chi. Selected bidders will considered on the basis of sperience in the related covided by there. Financially sound bid experience to mutually out عند درلت expertise and resources البحثر في المحافظة المحافظة

11:30 a.m.

واك در اسبا بطور اور مقد مول وسال المراجي كليد من المرجي المرجي المرجي المرجي الميلات أورات جال في المراجي المراجي المراقي محراتي مراجي المراقي محراتي مراجي المراقي محراتي مراجي المراقي المراقي محراتي مراجي المراقي المرا

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and copy of CNIC.

Rs. 3000/-

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تصدیق واک ڈیٹا جائے بعد ازاں شاہ فیصل ڈون کے ملک واک ڈیٹا (()) یہ میں مقائی وسفرائی اور بلدیاتی انتظامات کا

يرك نمبر 18 سنڌ سيكريتين نمبر. ۸-4 كراچي. فون:۲۲۹40299 آفيس آف دي ايگزيڪيوٽو انجنيئر پراونشل بلڊنگس ڊويزن-II

كينبر كهرائڻ جو نوٽيس

بدخيدرگ ايجنسي باران ايس بي بي آر اي نواس 2010 نحت مين جاثارل خمن لاء سكل استح. سكل ادريب بنياد تي بدنگ دستاديان 09-05-2017 de TC/G-55/3090

رُ لا أربيم) ركزياؤ ، كراياؤ . كان يتيمتاران إسالته ، 60 أبيما تبرياني كس كان وقايا . باشريكا و باشيين بنياك تبيال و تنفيا أيه الباء يه تنيمتاراني إسالته ، 60 أبيما تبرياكس تمن كان وقايا . لك نظلتها) بشريكا و باشيين بنياك تبيال و تنفيا _ي ه بالباء . لك نظلتها) بشريكا و باشيين بنياك تبيال و تنفيا يه بالبا	0059694 13 [5]	3000 3000	لنيو، 10 أنيو، 10 12 - النيو، 12
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الني لياي ۽ ليڪ اكر تينار جي موت د على جي صدت ۾ يا وصل د ٿيڻ جي صدت ۾ ساڳيا واڪ مين جاڻايل تاريخ حاليق جاري واخ 20-30 جي ڏينهن جي 10:10 ڏهي تائين واپس واصيل ڪيا ويندا ۽ ساڳي ڏينهن ڏينهن جي 20:10 دڳي پوڪيووينٽ ڪميٽي ۽ واڪ ڏيندڙن يا اختيارين ڏنار سندن نمائنده جيڪي موجود هوندا جي آڏو کوليل ويندا

وران بع تاريخ ځيندل ماليندل نىلىدىن جو شىلىيول:

المناه يمر 2 2:00 \$ في منجند 01:00 وكي ء 2:00 وكي كرليا رينيا

- : الحيث /تبيلها من يحد 2102-20-15 كان 2107-30-21 أنيس رئت ديان فريات په کاري اوري
- ئىشىتىسى ئاك 9EC ، (ئىلىيىسى) ئىلىيىسى ئىشىك يىلىمىتىكى يالىيالى يوملىقى ، يىلى يىلى يوم يولىم
- حمن جي فهرست/ ڪر ملڻ جي ليتر جي ڪايو/ بدك آردن برابر جي لاڳت يا ان کان متي بابت كان جاري الل كارائير لاسنس
- نعا به و نشيت باك تبيع بينه عينو، كب عيد المواك نوا يع نوال نشيت بال تنيم بال سيم بال قرض جم جالايل عد جي بينڪ سرتيفڪيٽ سان كل. دستياب مشيدي ۽ ايڪييميئٽ جي فهرست ان جي مالڪي جي دستاوري شبرت سان گڏ موجود بينڪ اسٽيٽم
- استامي بيبر تي لکت د فرم مقدمي بازي دفتري تنازعي ۾ ملرث نہ آمي يا سرڪاري کاتن ۾ ڪرد ڪر الم سور جور كاليه
- واك مساميزات جمع كرائي مهل كنهن شيديول بينك ونان ميد صعيع كندر جي حق ۾ 2 سيكرر كال ديازت جي IIA) ريحه ا من المون
- iiiv) علف نامر لکي ڏيئر هرندر د فرم کي ڪنهن ايگريڪيوٽر ايجنسي اڳواٽ بليڪ اسٽ د ڪير آهي. صدت م سوئي رقد جمع ڪائڻ گهري
- علف نامو د جمع كرايل دستاريزات/ اذكر اكر/ اطلاع سجا ؛ صحيح أهن xi)
- £ 124 44 ، پيٽاراختياري ايس هي هي آراي رواز 2010 جي مطابقت ۾ ڪنهن ب يا پيمرين تينبرن کي رد ڪرڻ جر حق محفرظ X)
- 4x) عرفي تينبر غير حاصل ذ ڪندا.
- ايكزيكيوتو انجنيئ پاونشل بلانكس ڊويزن نمبر الا كالجي ix) تجمول بن نور به نیم این به به به این به به این به به این این به نمی می نمی به نمی می از این بنی به نمی می ا

INF-KRY JO.2562/2017

کیشن جو خاتمو آئیو NOITHURROD OF ON YAS

المالكال ال 19

> کابل بعد الماري الماري بعد الماري المي المورد به المنابع به مستمر من مستمر من الماري بماري بماري بماري بماري بماري بماري بماري بماري الماري بماري الماري بماري الماري به مهاري الماري به مهاري الماري به مهاري بهاري به سامي، قيان جو البناء له رسيان بقوه اللياء لكن منها ناست كم يه بالمستاد لكا روست رسيا المراس المستاد بها لس المحيد بها لي المراس المحيد بها لس ويم المدوي مى نبت لسي روي بي استاد ويم المدوي مى نبت لسي روي بي استاد ويم المدوي مى نبت لسي روي بي استاد ويم المدوي مى نبت لسياد بالمدال البنا المحيد بي بي المحتاد المدال البنا المدال هزار رئيس جي لک چچ سر مارڪيٽ ۾ رڪر ٿئي لايجي پاسي درحنين على نواز بنهوران سائم نئيار محمد خان جو على نواز بنهوران سائم نئيار محمد خان جو مشیات فریش می پائیداری سب مثالہ 90 طزار است جي لک پک شاب سيار تي بالو بلهم ما يعلم باليث بالجنا ينظر عدون أسطولي شاكرون جي زندكي شاہ بدیک شدید سفیہ س سرعاء وکري سب جهيڙا روز جو مه جهتن تعلقي جي نردنيان نسل اخلاص ڈيوالپشي جو شڪار تي چڪي آهي شاب نوطان اكين جي ندركان مجد بجي چڪا، حيسڪل فاق زهيلو شاب فايدائي سبب يتهنجون حياتيون ويائي بك ؛ كيترائع مين كين الين كين التين إكبار لكول جهلو برايش بازال منسيات مي كارزيار كنو عند بيش اللهن بان بني أمحن سب منون سال بناهي كاري بهشار ابي باسي بدوان سال بناهي كاري بهشار ابي باسي زميلو شاب الهالا سبد ادرسين زموان زميلو شاب الهالا سبد ادرسين زموان

مان المراجع سبي ۽ سائڻ سجي سڌ ۾ تاب پر هاڻي حڪومت سب مزڪرره علا يملمان يوخ ما شالب ع مان جم حامی ساز طور سجانر دیشو می جبر د خابن رقت ا بنطر عسند سري ۽ سائم د عبدات الماري بميتر ما الماريد و دور الماريد و الماريد يود يع لحيا د بالخشر سومك جامون, ارياب فيض احمد ڪڇي ميڻ چونڊيل ڪاڙ مان عام دعجه خاذ المحال ا الم ن المحيا اج بامر پاریمن کند بامد اهد لانتبریدام. میگی بحد پاریمن کند بامد بنین مائیند

و المدار ع

باشمالي ۽ درتي تثيين

عان رکست کرد : به زنگار تی سیسی به طعل کرد ، چادر

בתר הדקום

بيشن جي بالخي جي سهولت ڏني وڃ شايا 19 بابد/ مغ امن بد انتظامی می وست مهمی به می در دی روی روی امن بدی در ای می است در ای می در ای می در ای است در ای است در ای است در ای در ای است در ای ای می در ای ای در ای ای در ای می در ای در ا مطالبو تا ڪريون تـ مانجهند شهر واسين کي لاء تريي رهيا 9 2 18 پرلت بد ڪيو ريو آبادگارفيقو

> وأيمل جي جدل تي ڪيد بيد ر جي زمين جي فوي کاري جي تحسين بنيل جي ڪيينزالياد ڪير ايد د سمت مدارت کش د مک اموی پائر مامی مضل الدر رویت دار روین شایا مرح پر تامیکیون

ه لمنهوه مهرنند و

2:00 يي 10-60-2017 يي 00:0 للنواء نيه عهد بلنيا بستركت كاثرنسل تنبوالهيار جي وياك سان ميد كالولام سيه زال كال م تنبوالهيار جي نالي ادا ڪري حاصل مر مڪ ڪر آڏو جاڻايل واڪ دستان ٠٠٠٠ د الاحتمام 12:00 منها. كالزنسل تنبوالهيار واقع نصيهد د ک سید کی میں راکا کے ب جاليال ڪي لاء سين داج

الم الم الم جمع ڪرائي 3:00 دڳي منجهند جو مجبوري هوندي ته واڪ پئي ڪم وا سندن نمائتهن جي هير کوليا وينيا. م بنهمنه رکم ع:00 نعفنا م

بيمان ريج تشيئسا بلاڪ اسٽريٽ جي تعمير سڻ ۾ سوئيس ڊرين ۽ سم A few sky went they ! بيمعا بهج تعيت سرفيس دنان ۽ سي سي يكنه يدسنيسه المالتي 3. كون منو خان ميرحت مين لا سرفيس ڊرين جي تعمير ع يوي هر ماه جي هري ۾ S. Pet went dany tape to بيشمل يجا were a seciely impell fect time mence se may

6. كون نيي مسئ سرفيس ۽ پر سرځیس ډرېن ۶ سوي سي 2 Per dong in make se my

سشيخ مومي ۾ سرفيس واب عاجي محمد علي لد سد علي دل. سوهارد خاز 1. Jet afer went adje

عي سي بلاك استريت جي :

جوزطر ۾ سي سي بلاڪ اٺ 8. The Elle reid se my اليه حي بلاك استيت جي

سرقيس ڊرين جي تحمير

بلاڪ جي تعمير جواد ۽ سوئيس ڊرين ۽ س كوت بيكن جوار يوسي

نواري. علي دخا نواري ، چن جي اڳواڻي ۽ تائين عال اڳيان احتجاجي حظاجي ڪيو ديو ان

(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.	Work and Services Department.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial.
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.
4)	TENDER NUMBER	NIT NO;TC/G-55/II/201617/3090 DT 09-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	M&R to S.S.VI,Kyc: Finance Complex A.K.Lodhi Block wiring
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority
7)	TENDER ESTIMATED VALUE	Rs. 1323700/-
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 1323782/-
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 04-Months
10)	TENDER OPENED ON (DATE & TIME)	30-05-2017
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	0 (03)
12)	NUMBER OF BIDS RECEIVED	(83)
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.
15)	NAME AND ADDRESS OF THE SUCCESSE	TUL BIDDER M/S. Public Electric Store.
16)	CONTRACT AWARD PRICE	Rs. 1321775-
17)	RANKING OF SUCCESSFUL BIDDER IN EVI (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (I)M/S. Public Electric Store
		(II)M/S. Shahzaib Associates
		(III)M/S. Kazi Associates
18)	METHOD OF PROCUREMENT USED: - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE X
	c) TWO STAGE BIDDING PROCEDUI	REX
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		х
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

20) 1	WHETH	ER THE PROCURE	MENT WAS INCLUI	DED IN ANN	NUAL PROCUREMENT PLAN?
20) 1	WHEIL	ER THE PROCURE	MENT WAS INCLUI	DED IN ANI	Yes V No
21) /	ADVER	TISEMENT:			
i	i)	SPPRA Website		Yes	Sr.No: 33304
		(If yes, give date and	SPPRA Identification		
				No	, , , , , , , , , , , , , , , , , , , ,
i		News Papers (If yes, give names o	f newspapers and date	s) Yes	Express, Ibrat Dt. 12-05-17, Shumal, Dawn, Awami Awaz Dt. 13-05-2017.
				No	
22) N	NATUR	E OF CONTRACT			Domestar/ Local / Int.
V	WAS IN	ER QUALIFICATION CLUDED IN BIDDIN Inclose a copy)	N CRITERIA NG/TENDER DOC	MENTS?	Yes No 🗸
V	WAS IN	ER BID EVALUATI CLUDED IN BIDDII nclose a copy)	ON CRITERIA NG / TENDER DOCU	JMENTS?	Yes / No
			COMPETENT AUTH PEN COMPETITIVE		S OBT AN ED FOR USING A Yes V No
26) V	WAS BII	D SECURITY OBTA	INED FROM ALL T	HE BIDDER	S? Yes / No
			UL BID WAS LOWE ID (in case of Consult		ATED Yes No 🗸
	WHETH		UL BIDDER WAS T	ECHNICALI	Yes No V
		ER NAMES OF THI ME OF OPENING OF		HEIR QUOT	ED PRICES WERE READ OUT AT
C	CONTRA			TO BIDDE	ERS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	ME? Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA	Vac	
(If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?	NCY THAT THE S	Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	VANCE PAYMENT IN Yes No ✓
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	X
Signature & Official Stamp of Authorized Officer EXECUTIVE ENGINE PROVINCIAL BUILDINGS DIV	EER ISION-II	
FOR OFFICE USE ONLY		

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

Print Save Reset



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 3730

Karachi dated:

To.

M/S. Public Electric Store, Government Contractor,

Karachi.

Subject :-

WORK ORDER.

M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for

light plug, AC point & fixing light fixtures (Remaining work).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3726 dated.

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.VIII, Karachi. The time for completion of this work is 04-Months from the date of start of work.

> (AMANULLAH MEMON) EXECUTIVE ENGINEER, Tyovincial Buildings Division No. II,

Karachi.

Copy forwarded with compliments for information to:-

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

The Assistant Engineer, Provincial Buildings Sub-Division No.VIII, Karachi. He should ensure that no ii) 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 token of 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.

1 AS ABOVE

viue copy of Schedule - B.

EXECUTIVE ENGINEER,
Digvincial Buildings Division No. II,

Karachi

	· LOF WORK: (4)			retariate VI K			
٠				wiring for ligh s(Remaining v		point &	
	•		Schedu	le 13			
1 3	DESCRIPTION OF ITEM	OLASHI.		RATI	UNIT	Amount	
0.1	. Wiring for plug point with 3/,029 I			20mm (3/4")			
	channel parti on surface as required	I (SI 130 p.1	5)		(
	Rs: seven hundred forty two only	50	No	742.00	P.point	37100	4
02	P.F ciracuit breaker 6,10,15,20, 30.	.40.50 and 6	SPITE	3-5S) on)		/ /	
	prepared board as required (\$1203)	p.31)					
		24	No	916.00	Each	21984	
	Rs: nine hundred sixteen only						
0.3	P F circuit breaker 15,20,30,40,50,6		Amp TI	P(XS-100NS)			
	on prepared board as required (\$1.2	.07/p.31)			/		
		Ī	No.	9261.00	Each	9261	
	Rs: nine thousand two hundred sixt	y one only					
				(/	20.	68345	
		Add	o a	bore/below #	J-PAR /		
	No. of the latest				-//		
611	Non schedule items	74 L D L			4	30/5/2017	
O In	Wiring for light circuit for DB to sv					29/3/	
	2x2.5mm-ECC 1x1.5mm sq wire in recessed in the wall ceiling comple						
	length upto 100ft)	ate in an rest	ect (app	TOXILLIAND	x /	1	
	The state of the s	12 (Ka 8	5 2900/-	Each	9 34,800	/-
02	Wiring with 2x2.5mm= ECC x1.5sc	mm wire in	RIA" die		- Each	109 - 17	l
	recessed in the wall / ceiling comple						
	length 60 rft)		/	0		0 05000	/
(a)	wiring for point to swtich	24	(No	6 2300/:	Each	R. 55,200	/-
28638				/ 6	Lacii	A 189000	1/_
(b)	Wiring for light point to point (approximate length 20rft)	189		8 1000/-	Each	Q 1,89,000	
03.	Wiring for call bell with 2x1.5 sq m				1		
	3.4" dia PVC pipe recessed in the w	all ceiling	complete	in all			
	respect (approximate length 25 rft)	/	/	12 -1		R, 20,0001	/_
100.0		10	No V	2000/2	Each	04 20,000/	9
	Wiring for wall mounted A/C unite			The state of the s			
	wire in 3.4" dia PVC pipe Galco/Na for DB to In-door out-door unite co						
	for 1715 to in-door our-door time co	impiete in an		/ -	, -	l, 21,600/.	
10000		6	1	5 3600/2	Each /	4 11,000/0	
	Wiring for 13 Amps / 5amp socket c				1		
	sq.mm - ECC x1.5 sq mm in 3/4" dia						
	ceiling complete in all respect (App	rocimae ieng	/3 FI	1	1	9 93,000/	-,
		30	No E	31,00/-	Each /	93,000/-	
	P F power plug 15 Amp of approved	The state of the s		osal or /	1 /		
	equivalent as directed by the Engine	er incharge (7 , . ,	1	2800/-	
		7	No /4	400/-	Each /4	2800/-	-
07.	P F light plug 13 Amp of approved of	quality & ma	iky chips	alor 2			
	equivalent as directed by the Engine	er incharge		_	/	31,050/-	
		90	1 /	3457-	Each 16	31,050/-	_
		85.75	1		1		
			-	1	1 - 1	7	
				My <	30/5/	2017	
		=3		///	7]		14
		Ó	HEC	TED :			
		1	- 1	VI 1	,		

		as approved quality SOGO clipsal armour series make or
	÷	2 game til way 5 No 8 630/- Each 2 3150/-
		2 -1.1
		4 gang 01 way 4 gang 01 way 5 No B 950 Each B 4750
	1	6 gaing 01 way 2/ No. 8 1290/2 Each 12 - 2580/-
	()()	STEED pannel light china make with 7 Nos. lamps each 12 traits
		fitted on walls, ceiling of approved quality as directed by the Engineer
		incharge
		292 / No Rs (1700) - Each & 4,96,400/-
	10	P F call hell 10 No R 2901- Each 13 29001-
	1.1	
		P F call bell push button type 10 No B 1357 = Each B 1350/=
	12.	P/F PVC PVC LED lighting top imported (China make) in warm
		color i c 220 240 volts adopeter fixing in wooden/gypsum false
		ceiling complete in all respect 855 BB 330 - BB 282/50 -
	13.	P.F. miror light of superior quality (imported) with 2x11 watts warm
		1 (0) 9 good - 90/
		M 2 No (4500 /=) Each 13 7001-0125
		CHECKED NSI 12,23,430/- 68
		Terms & Conditions (18)
	91.	No cartage of any material neither arranged by the contractor himself themselves or supplied
		by the Government any shall not be paid seperately.
	()2	Contractors shall have to make their own arrangement palatable water for use in work at
		his their own cost. In case they request for supply the water by the Govt: , recovery on this
		account shall be made as per rules on gross amount of the item of the work in which is used.
		3-15/201
	()3.	Contrctor(s) shall be responsible for arrangement to get material posted his/their own cost if
		directed by the Executive Engineer Assistant Engineer failing which the tested shall be arrange
		by the Department and amount will be recovered from his/their bill.
		Concrete shall be mixed with mechanically operated concrete mixture with due constructions to agregate and water ratio.
		All material shall confirm be standard specification. No premium shall be allowed on non-schedule item offer rates.
		Only ran pathani Dhabeji for sand and Mangopir for crush quarry or equivalent approved by
		the competant authority shall be used in aggregate mortar and concrete.
		It may please be noted that where over nomenclature or any item is not elaborated or not clear
		or any typographical error occurs in the schedule for the tender it should be read strictly as per
		composite schedule or rates 2012
	()4).	All buildings debries and surplus stuff not required for use in the connection shall be removed
		from the site and suitable disposal off by the contractor for which the extra cost of cartage shall
1	1	be paid.
	IV	
A	5	Contractor 2 2
		D. Oli

Provincial Buildings Llect: Sub Divn-VIII Karachi Province Engineer
Province Buildings Division-II
Karachi



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of JUNE-2017 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Public Electric Store. (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work). Amount of Rs: 1321775/- (RUPEES Thirteen Lacs Twenty One Thousand Seven Hundred Seventy Five Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

- 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;
 - (e) 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.II, KARACHI
BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/372 6

Karachi dated:

9.6

2017.

To.

Work Order No:4.

M/S. Public Electric Store, Government Contractor,

Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

M&R to Sindh Secretariat No:VI, Karachi (Finance Complex A.K. Lodhi Block) Wiring for light plug, AC point & fixing light fixtures (Remaining work).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent thority. The brake up is as under:-

Part-A

General Schedule Electric works @ At Par on Schedule items. (Rupees At Par) only.

- The amount of Rs: 1321775,00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 7 If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

Contd: P/2.

- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(AMANULA AH MEMON)
EXECUTIVE ENGINEER,
Covincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No.VIII, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
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.	Work and Services Department.	
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial.	
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Kara	achi.
4)	TENDER NUMBER	NIT NO;TC/G-55/II/201617/3090 DT	09-05-2017.
5)	BRIEF DESCRIPTION OF CONTRACT	Reno:/ Altern: for Left Side of 7th Floo	r (A.K Lodhi) (Diff: Worl
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.	
7)	TENDER ESTIMATED VALUE	Rs. 2129600/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 2129600/-	
9)	ESTIMATED COMPLETION PERIOD (AS I	PER CONTRACT) 04-Months	
10)	TENDER OPENED ON (DATE & TIME)	30-05-2017	
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D (03)	
12)	NUMBER OF BIDS RECEIVED	(03)	
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS _(0	(3)
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.	
15)	NAME AND ADDRESS OF THE SUCCESSI	FUL BUDDER M/S. Joya Contractor	
16)	CONTRACT AWARD PRICE	Rs. 2125728	
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT (I)M/S. Joya Contractor	
		(II)M/S. Shahzaib Associates	
		(III)M/S. Kazi Associates	
18)	METHOD OF PROCUREMENT USED : - (T	ick one)	
	a) SINGLE STAGE – ONE ENVELOPE	E PROCEDURE	Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOP	E PROCEDURE	x
	e) TWO STAGE BIDDING PROCEDU	RE	x
	d) TWO STAGE - TWO ENVELOPE B	RIDDING PROCEDURE	
	u) I WO STAGE - I WO ENVELOTE E	IDDINGTROCEDORE	- X

20)	WHE	THER THE PROCUR	REMENT WAS INCLUDE	D IN ANN	NUAL PROCUREMENT PLAN?
					Yes ✓ No
21)	ADVE	ERTISEMENT:			
				Yes	Sr.No: 33304
	i)	SPPRA Website	nd SPPRA Identification N	(0)	
		(11 yes, give date a	ald SFFRA Identification is	No	
	ii)	News Papers			
	,		of newspapers and dates)	Yes	Express, Ibrat Dt. 12-05-17, Shumal, Dawn, Awami Awaz Dt. 13-05-2017.
				3	
				No	
22)	NATI	TRE OF CONTRACT			Discretic/ / Int
22)	NAIC	KE OF CONTRACT			Local Int.
23)	WHE	THER QUALIFICAT	ION CRITERIA		
			DING / TENDER DOCUM	ENTS?	
	(If yes	, enclose a copy)			Yes No ✓
~ **	*****			A	
24)		THER BID EVALUA INCLUDED IN BIDI	DING / TENDER DOCUM	ENTS?	Yes / No
		, enclose a copy)			
25)					AS OBTAINED FOR USING A
	METE	OD OTHER THAN	OPEN COMPETITIVE BI	DDING?	Yes ✓ No
26)	WASI	RID SECURITY OR	TAINED FROM ALL THE	BIDDER	\$2
20)	WAG.	DID SECORT FOR	TAINED I KOM ALL ITIL	DIDDEK	Yes V No
27)	water	THER THE CHOOSE	CELL BID WAS LOWEST	F F3/41 11	ATTEN III III III
21)			SFUL BID WAS LOWEST BID (in case of Consultan		ATED Yes No
28)	WHET	THER THE SUCCESS	SFUL BIDDER WAS TEC	HNICALI	LY Yes No 🗸
	COME	PLIANT?			
29)				IR QUOT	ED PRICES WERE READ OUT A
	THET	TIME OF OPENING	OF BIDS?		Yes ✓ No
	WILLIAM	THER EVALUATION	NI BERORE CHIEN T	O BIDDI	ERS BEFORE THE AWARD OF
201					

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIL (If yes, give reasons)	ME? Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	x
	No	
36) WAS A VISIT MADE BY ANY OFFICER/OFFIC SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING O (If yes, enclose a copy)	THE PROCUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
.//		
	No	
ignature & Official Stamp of Authorized Officer EXECUTIVE ENGINEE PROVINCIAL RUIZDINGS DIVIS	R -	

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

Print Save Reset



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/3732

Karachi dated:

M/S. Joya Contractor, Government Contractor. Karachi.

Subject :-

WORK ORDER.

Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh

Secretariat No:6, Finance Department (Different Works).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3728 dated.

9-6-2017

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 04-Months from the date of start of work.

> (AMANULLAH MEMON) EXECUTIVE ENGINEER, Solvincial Buildings Division No. II, Karachi.

py forwarded with compliments for information to:-

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

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

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of 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.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER, pyincial Buildings Division No. II,

Karachi

NAME OF WORK: RENOVATION / ALTERATION OF LEFT & RIGHT SIDE OF SEVEN FLOOR OF A.K. LODHI BLOCK SINDH SECRETARIAT NO-6, FINANCE DEPARTMENT (DIFFERENT WORKS)

	SINDH SECRETARIAT NO-6, FINANCE DEPART	MEINT (DIFFE	CLIVI WORK	101	
S.#	" SCHEDULE "B' " DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	SCHEDULE ITEMS PART-"A-I" (CIVIL WORKS)	/			
1	Applying chemical polishing on existing mosaic /Marble flooring / dado including cleaning, grinding with carborandum stone / sand paper and applying chemical polish as per requirement. (SI.70/P-49).	4707.00 Sft.	36/60	P/Sft.	172276/
		/	Rupees. t	hirty six. Ar	nd. Sixty. Pais
2	Providing and fixing in position doors, windows and ventilators of 1 st class deodar wood frames and 1-1/2" thick Teak wood ply shutters of 2 ^{hd} class deodar wood skeleton (solid) styles and rails core of partal wood and commercial ply wood (3-Ply) on both side in/c hold fasts, hinges, Iron tower bolts, handles and cleats with cord etc complete. (SI.58 / P-65) – (SI.25-b / P-61) Rs.1077/06 (-) Rs.370/83 = 706/23	276.25/Sft	706/23	P.Sft	195096/
^		es. seven hur			7.
3	P/F 3/8" thick marble tiles of approved quality and colure and shade size 8"x4/6"x4" in dado skirting and facing removal / tucking of existing plaster surface etc over ½" thick base of cement mortar 1:3 setting of tiles in slurry of white cement over mortar base in/c filling the joints and washing the tiles with white cement slurry curing finishing cleaning and polishing etc complete. (ii) for old work. (SI.58-i/P-49)	266.00 Sft.	201/07/	P/Sft.	5348/-
		Rupee			nd. Seven. Pais
		-	To	otal Rs.	372720/-
		Above / Belo	w ,	. 1/ Rs.	
	A I		10.5		39135
			(A)	Total Rs.	33358
	Part (A-ii) NON-SCHEDULE ITEMS.			1	1000
1	French polishing of doors windows ventilators stair floor work etc includes preparing surface and polishing by using Indian lakh Dana, spirit, thinner, pigment, ICI Lacquer, ICI hardener, Regmal (Germany) material ICI sealer tar pine oil, polishing as per satisfaction of competent authority etc complete	756.00-Srft	119/	PSI	89964
2	Supplying and fixing in position Aluminum channels framing for sliding windows & ventilators of Lucky or equivalent made with 5mm thick tinted glass glazing (Belgium) and aluminum fly screen, handles, stoppers and locking arrangement etc complete. (b) Deluxe Model (Bronze of Champion color)	92.00 Sft.	970	P/Sft/	89240
3	P/F Aluminum partition with fixed glass (frosted) 5mm thick using 4" lucky section in champion color as frame on floor or block masonry fixed with necessary fixtures rubber packings etc. The cost in/c tools & plants used in making and carriage from shop to site as directed by the Engineer Incharge.	120.00 Sft.	858/	P/8ft.	102960

NIT Estimate SS-6. Furniture 2016-17

1

30/05/2017

P/F Gypsum board pelmet to be hanged from ceiling in 5864.004 P/St specified shape and design as approved by the consultant. Sft This in/c cutting the existing Gypsum board false ceiling in proper shape, hanging the structure by aluminum angle 1'x1" @ 3'-0 apart drilled and screwed in RCC slab, making hanging frame by using Aluminum U-channel section 1-1/2" wide in 18"x18" rafters and fixing Gypsum board sheet with chips and screws. Then filling the joints & screws holes with plastic mesh and plaster of Paris and making surface smooth as directed by the Engineer Incharge. (B). Total Rs. (A). Total Rs. 333584 (A + B). Total Rs. Say Rs

TE BAT OS DI TARALE

CONDITION.

 Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.

2). No Cartage will be paid on any items of works.

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

4). Water shall be arranged by the Contractor.

CONTRACTOR.

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

PROVINCIAL BUILDINGS DIVISION-II, KARACHI.

P17500/ 118



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of JUNE-2017 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Joya Contractor

WHEREAS the Procuring Agency is desirous that certain Works, viz Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department (Different Works). Amount of Rs: 2125728/- (RUPEES Twenty One Lacs Twenty Five Thousand Seven Hundred Twenty 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:

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

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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 372 9

Karachi dated:

9 6 2017

Work Order No:5.

Fo.

M/S. Joya Contractor, Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference:-

Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department (Different Works).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-Illt, Part-II for finished items of Civil work, and Schedule of Rates for Water pply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A

General Schedule Civil works @ 10.50% Below on Schedule item (Rupees Ten point Fifty Percent Below) only

- The amount of Rs: 2125728.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
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- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 7 If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq; inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

Contd: P/2.

- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(AMANULE H MEMON)
EXECUTIVE ENGINEER,
Egovincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No.V, Karachi

Proxincial Buildings Division No. II, 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, Work and Services Department.					
2)	PROVINCIAL / LOCAL GOVT./ OTHER Provincial.					
3)	TITLE OF CONTRACT Provincial Building Division No.II, Karachi.					
4)	TENDER NUMBER NIT NO;TC/G-55/II/201617/3090 DT 09-05-2017.					
5)	BRIEF DESCRIPTION OF CONTRACT	Reno:/Altrn: of Left Side of 7th Floor (A.K Lodhi) S.S-VI, KY				
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.				
7)	TENDER ESTIMATED VALUE	Rs. 4696500/-				
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 4696500/-				
	ESTIMATED COMPLETION PERIOD (AS PITEMENT OPENED ON (DATE & TIME)	ER CONTRACT) 04-Months 30-05-2017				
	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03)				
12)	NUMBER OF BIDS RECEIVED	(03)				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.				
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIODER M/S. BMH Enterprises				
16)	CONTRACT AWARD PRICE	Rs. 4693500				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	/ALUATION REPORT (I)M/S. BMH Enterprises				
		(II)M/S. Joya Contractor				
		(III)M/S. Kazi Associates				
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local			
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	Х			
	c) TWO STAGE BIDDING PROCEDUR	RE	X			
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE	×			
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		AS ADOPTED i.e.			

20)	WHET	HER THE PROCURI	EMENT WAS INCL	UDED IN AN	NUAL	PROCUREMENT PLAN?
-3/						Yes V No
21)	ADVE	RTISEMENT:		71		
				Yes	Sr.No	33304
	i)	SPPRA Website (If ves. give date an	d SPPRA Identificati	ion No.)		
		(, , . , 0		No		
	ii)	News Papers			1_	
	,		of newspapers and da	ites) Yes		ss, Ibrat Dt: 12-05-17, Shumal, , Awami Awaz Dt: 13-05-2017.
					-	
			1	No		
	N 1 4 000 10					Domesta/ / I
22)	NATUI	RE OF CONTRACT				Local Int.
23)	WHET	HER QUALIFICAT	ON CRATERIA	.		
/	WASI	NCLUDED IN BIDD	ING / TENDER DO	CUMENTS?		
	(If yes,	enclose a copy)		7		Yes No ✓
24)		HER BID EVALUAT NCLUDED IN BIDD		CHARACTES		Yes / No
		enclose a copy)	ING / TENDER DO	COMMIS:		
			1			2
25)						AINED FOR USING A
	METHO	OD OTHER THAN C	PEN COMPETITIV	E BIDDING2	1	Yes ✓ No
					7	
26)	WAS B	ID SECURITY OBT	AINED FROM ALL	THE BIDDE	RS?	Yes ✓ No
					W	
27)		HER THE SUCCESS			JATED	Yes No ✓
	BID / B	EST EVALUATED	BID (in case of Cons	ultancies)		
301	Marie	IFD THE CHOOSE	CUI DIDDED WAS	TECHNICAL	1.17	Yes No 🗸
(6)		HER THE SUCCESS LIANT?	FUL BIDDER WAS	TECHNICAL	LY	165 100 7
201	WHET	HER NAMES OF TH	HE BIDDERS AND	THEIR OUG	TED PP	ICES WERE READ OUT AT
->)		ME OF OPENING O		TILLIK QUU	LUIN	Yes V No
						165 7 140
(0)	WHETI	HER EVALUATION	N REPORT GIVE	N TO BIDE	ERS E	BEFORE THE AWARD OF
	CONTR	RACT? copy of the bid evalu				
	(Attach		ation reports			

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	х
	No	
 ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) 	THE TENDER	NOTICE / DOCUMENTS
(11 yes, give details)	Yes	x
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	x
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT THE S	Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WS (If yes, enclose a copy)	PROCUREME	NT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTTHE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATION	DVANCE PAYMENT IN Yes No ✓
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes No	X
Signature & Official Stamp of Authorized Officer EXECUTIVE IN GINEER PROVINCIAL BEILDINGS DIVISION-II	-	
OR OFFICE USE ONLY		

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

Print Save Reset

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

Mo: TC/G-55/W.O/PBD-II/ 373/

Karachi dated:

9 6 20

Fo

M/S. BMH Enterprises, Government Contractor, Karachi.

Subject :-

WORK ORDER.

Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh

Secretariat No:6, Finance Department.

Reference: This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/3727 dated. 9-6- 2017

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

The work will be started under the supervision of Assistant Engineer, Provincial Buildings Sub Division No.V, Karachi. The time for completion of this work is 04-Months from the date of start of work.

(AMANULUAH MEMON) EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,

Karachi.

Copy forwarded with compliments for information to:-

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

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

There should be no change in the specification/plan/design already approved of the work at later stage. The contractor's signature on the plan and design must be taken in token of 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.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER,

Provincial Buildings Division No. II,

Karachi

ME OF WORK:

RENOVATION / ALTERATION OF LEFT & RIGHT SIDE OF SEVEN FLOOR OF A.K LODHI BLOCK BUILDING NO. 6, FINANCE DEPARTMENT

" SCHEDULE 'B' "

-	" SCHEDULE 'B' "				
S.#	DESCRIPTION OF ITEMS	QTY:	RATE	UNIT	AMOUNT
	NON-SCHEDULE ITEMS.			7	
1	P/F wooden cabinet / Almirah with shutter of lassani sheet 3/4" thick and frame work of 1 st class partal wood 2"x1" pasted with classic Formica 18" deep in/c necessary hinges, catchers, handles, sliding wheels in doors, nails, screws etc with approved design and shape. The cost also in/c necessary tools and plants to be used in making etc complete as directed by the Engineer Incharge.	1694.00(Sft	974/2	P.Sft(1649956
2	Making & providing counter type table, racks, or computer divider made with ¾" thick Lassani sheet i/c pasting classic Formica, fixing Gola all around edges, i/c making draws, with necessary, capture, sliding wheels handles and locking arrangement in draws as directed by the Engineer Incharge.	1013.35 Sft	1450/=	P.Sft	1469357
3	Supply office table with side racks 5x3 with top commercial board polish with 5-mm glass.	01-N6,	28990	Each	28999=
4	Supplying office table with side rack size 6.0x4.0 with top commercial board polished with 8-mm glass.	01-No.	75000	Each	75000
5	Erective office table with side rack & mobile son size ½ with 8- mm glass on top L. type.	01-Nø.	88400	Each	88400
3	Conference table 18'x4.50-Sft	01-No.	20000017	Each	200000
7	Supplying VIP visitor chair revolving of approved quality iron steel body (Imported).	20-Nos	15995/=	Each/	3199001
3	Supplying Visitor chair of approved quality iron steel body (Imported).	20-Ngs	14000/2	Each /	280000
)	Supplying VIP Officer revolving chair with High back frame of approved quality (Imported).	21-Nos	25995/	Each (545895
0	Supplying round chair 2-1/2" dia for 4th chairs of approved quality.	02 Nos	18000	Each.	36000/
	1/1/	/		Total Rs.	4693498
		1	7	Say Rs.	1.10000

Typographical errors in the schedule-"B" are the subject to the correction with reference to the schedule of rate (Gen: Vol: III, Part-II, inforced: 2012, as approved by the standing rates committee.

No Cartage will be paid on any items of works.

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

4). Water shall be arranged by the Contractor.

CONTRACTOR LAN

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

PROVINCIAL BUILDINGS DIVISION-II,



(6)



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of JUNE-2017 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. BMH Enterprises (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Renovation / Alteration of left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6, Finance Department. Amount of Rs: 4693500/- (RUPLES Forty Six lacs Ninety Three Thousand Five Hundred Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows:

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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

:TC/G-55/W.O/PBD-II/ 372 7

Karachi dated:

9.6

2017.

To.

Work Order No:6.

M/S. BMH Enterprises, Government Contractor, Karachi.

Subject: -

LETTER OF ACCEPTANCE:-

Reference;-

Renovation / Alteration or left & Right side of seven floor of A.K. Lodhi Block Sindh Secretariat No:6. Finance Department.

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III. Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

- The amount of Rs: 4693500.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material snall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- No payment of extra items shall be made unless written order is given by the I xecutive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 7 If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value satisfated by you will be treated as "Performance Security" Remaining 8% continuity will be deducted from each running bill as security deposit.

Contd: P/2.

- The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(AMANULLAH MEMON)
EXECUTIVE ENGINEER,
Divincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No.V, Karachi

EXECUTIVE ENGINEER,
Provincial Buildings Division No. II,
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.	Work and Services Department.					
2)	PROVINCIAL / LOCAL GOVT./ OTHER Provincial.						
3)	TITLE OF CONTRACT	Provincial Building Division No.II, Karachi.					
4)	TENDER NUMBER NIT NO;TC/G-55/II/201617/3090 DT 09-05-2017.						
5)	BRIEF DESCRIPTION OF CONTRACT	TION OF CONTRACT Constt. of Off. Host. Resid: Bldg (PWTI) Constt. of Over Hea					
6)	FORUM THAT APPROVED THE SCHEME	Competant Autority.					
7)	TENDER ESTIMATED VALUE	Rs. 3526400/-					
8)	ENGINEER'S ESTIMATE (For civil works only)	Rs. 3526400/-					
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 12-Months					
10)	TENDER OPENED ON (DATE & TIME)	30-05-2017					
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	0 (03)					
12)	NUMBER OF BIDS RECEIVED	(03)					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS (03)				
14)	BID EVALUATION REPORT (Enclose a copy)	Attached.					
15)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER M/S. Pode Construction	& Engineering				
		Rs. 35200234-					
16)	CONTRACT AWARD PRICE	NS. 5020020					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT (I)M/S. Pride Construction & Engineer	ing				
		(II)M/S. Shahzaib Enterprises					
		(III)M/S. BMH Enterprises					
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE	Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE	x				
	c) TWO STAGE BIDDING PROCEDUR	RE	x				
	d) TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE					
			X				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING		VAS ADOPTED				

.0)	WHET	HER THE PROCUREMENT WAS INCLUDED IT	NANN	IIIAI PROCUREMENT PLAN?
	WILLI	HER THE PROCORDINENT WAS INCLUDED IN	N AINI	Yes V No
21)	ADVE	RTISEMENT:		
	i)	SPPRA Website	Yes	Sr.No: 33304
	1)	(If yes, give date and SPPRA Identification No.)		
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	Express, Ibrat Dt. 12-05-17, Shumal, Dawn, Awami Awaz Dt. 13-05-2017.
		(1)	No	
2)	NATUI	RE OF CONTRACT		Domestic/ Local / Int.
3)	WHET WAS II	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	
		enclose a copy)	_	Yes No
4)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
5)		HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes No
	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes / No
6)		ID SECORITY OBTAINED PROM ALL THE BL		
		HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies		ATED Yes No
7)	BID / B	HER THE SUCCESSFUL BID WAS LOWEST EV)	
7)	WHETE COMPI	HER THE SUCCESSFUL BID WAS LOWEST EVEST EVALUATED BID (in case of Consultancies HER THE SUCCESSFUL BIDDER WAS TECHN) IICALI	Yes No

31) ANY COMPLAINTS RECEIVED	Ty. I	
(If yes, result thereof)	Yes	X
	No	
32) ANY DEVIATION FROM SPECIFICATIONS GIVE (If yes, give details)	EN IN THE TENDER	NOTICE / DOCUMENTS
(11 yes, give details)	Yes	×
	No	
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	Yes Yes	×
	No	
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	×
	No	
35) WAS IT ASSURED BY THE PROCURING ACE BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE	AL OF THE PROCU	Yes V No
SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	WISIT, IF ABROAD	Yes No V
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	VANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	x
M.	No	
Signature & Official Stamp of PROVINCIAL WILL ONCO DE	ER	
Signature & Official Stamp of Authorized Officer Authorized Officer	ER HON-II	

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

Print Save Reset



BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI.

No: TC/G-55/W.O/PBD-II/ 3733

Karachi dated:

9.6

2017

To.

M/S. Pride Construction & Engineering,

Government Contractor.

Karachi.

bject :-

WORK ORDER.

Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building

ADP#1732 of 2016-17).

Reference :-

This office "Letter of Acceptance" No.TC/G-55/PBD-II/W.O/ 3729 dated. 9-6-

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

(AMANULICAH MEMON)
EXECUTIVE ENGINEER,
Frovincial Buildings Division No. II,
Karachi.

Copy forwarded with compliments for information to:-

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

The Assistant Engineer, Provincial Buildings Sub-Division No.VII, 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 token of 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.

DA AS ABOVE

True copy of Schedule - B.

EXECUTIVE ENGINEER, Provincial Buildings Division No. II,

Karachi

Page 1 of 3

ME OF WORK =>

CONSTRUCTION OF OFFICE HOSTEL RESIDENTIAL BUILDING FOR POULATION WELFARE TRAINING INSTITUTE (P.W.T.I) KARACHI CONSTRUCTION OF OVER HEAD TANK & WATCH TOWER FOR MAIN BUILDING ADP No. 1736 of 2016-17

'SCHEDULE " B"

S.NO.	ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.		
	PART (A) Civil Work)						
	(i) Schedule Item						
1	R.C.C work including all labour and mate	rial					
	except the cost of steel reinforcement and						
	labour for bending and binding which wil						
	paid separatelt. This rate also includeda						
	kind of forms moulds lifting shuttering cu						
	rendering and finishing the exposed surface	The second secon					
	including screeening and washing of shing						
	(a) RCC work in roof slab, beams column:						
	rafts lintels and other structural member l						
	in situ or precast laid in position complete						
	all respect (1) Ratio 1:2:4 90 Lbs. Cement						
	Sand 4Cft. Shingle 1/8" to 1/4" guage.			/	//		
	(S.I. No. 6-a-1 P-18).	3906.00 Cft	337/1	00 P.Cft.	1,316,322 /-		
	ALTO FOLK TO A STATE A STATE A STATE AS A ST		Three Hundr				
2	P.1.1-3-6 cement concrete solid block						
	masonry wall above 6" in thickness set						
	in 1.6 cement mortar in G.Floor superstructur	et.		/	/ /		
	including raking out joints & curing etc		0	6/			
	complete, (S.1.No.24/P-19)	958.00 Cft	15771 / 6	1 % Cff	151.086 /-		
					One and One Px		
3	Fabrication of Miled steel reinforcement for				The time to the ti		
	cement concrete including cutting bendidng						
	laying in position making joints and fastening						
	including cost of hinding wire also be rem				-		
	of rust from Bars.(a) Using for Tor Bars.		-				
	(ST No. 7-b P-20)	209.25 Cwt	5001 / 7	0 P.Cwt	1.046,606 -		
			Thousand C				
4	Cement Plaster 1:4 upto 12' Height.	(77777777777	The state of the s	2		
	14 1 5 4" thick (S.L.No. 13(c) P-52	5123.50 Cfi	3015 7	6 % 5/1	154.512 -		
	Rupees Three Thousand Fifteen and Seventy Six 6						
5	Damp Proof course with cement sand Ratio (1-2)	Rupees Three	e monsum ri,	neen unu sere	my six omy		
	mixed with dampo (b) 3 4" thick			/			
	(S. I. No. 09(b) P-10-)	243.00 Sft	2401 / 5	8 % Sfi	5.836 -		
	and the many a say	Rupees Two The					
6	Providing and laying 1" thick topping cement	Triplets the thi			Chose-Merty Controlly		
	concrete (1.2.4) including Surface fourthing						
	and dividing into panels			1			
	tan 2" thick (S.I. No. 16-c P. 42)	1800.00 Sft	3275 / 50	Sh Sh	58.959		
	10 2 10 10 10 10 1 427	Rupees Three Thor					
7	Providing and fixing ornamental cement ja		istinit i wii i iliniti	Eu Seveni, i ne	0000		
	thick (1 : 2 : 4) without steel.	230.00 Sft	226 562	P.S/t	51.985 /-		
	menti 2. 4) rimon sieci.	Rupees Two H					
8	Distempering. Three coats	Rupees 180 H	Canada i wen	1) 313 41111 11	gor aisa comp		
	(S.L.No. 24-b P-54).	1648.00 Sft	1079 / 6.	5 %Sft	17,793		
	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)						
9	Description the surface and a distinct with my	Rupees One The	ousana seveni	y Nine ana Si	My Five Falsa		
	Preparing the surface and painting with me	10.1 1 White Print	1.				
	le rubbing the surface with Bathy (silicon)		M				
- 1	cubbing brick) filling the voids with zink	TELLK	A1.				
	1 1 1						

NO	9. ITEM OF WORK.	Quantity	Rate.	Unit.	Amount.
F	plaster of paris mixture, applying first co	The second secon			· monni
	premix, making the surface smooth and th				
	painting 3 coats with matt finish of appro				
	make etc. complete. a)(new surface).b) Tw				
	(S.I.No.36-a+b P-55)	2453.50 Sft	3444 73	38 %Sft.	84.508 /-
		Rupees ThirtyFou			
10	Preparing the surface and painting with	myses range on	· · · · · · · · · · · · · · · · · · ·	mis i trui tima	ranti taga tan
	weather coat i/c rubbing the surface with				
	rubbing brick sand paper, filling the voids				
	with chalk / plaster of paris and then				
	painting with approved make. (b) 2nd			/	
	subsequent coat(S.1.No.38(a+b+b)/P-56)	3359.00 Sft	2567 / 9	15 % SA	86,257 /-
		Rupees Twenty	Five Hundred	Sixty Seven	Vinty Five Only
11	Two coats of bitumen laid hot using 34 Lb.	5	/		
	for % Sft. Ober roof and blinded with sand	t at	((
	one Cft. Per % Sft.	1046.00 Sft	1887 / 4	0 % Sft	19.742
		Rupees Eiffitee	n Hundred E.	ighty Seven a	nd Forty Four
12	Add Extra for R.C.C in 2nd Floor (8,L12).	3906.00 Cft	24 /2	O P.Ch	94.525 /-
		Rupees To	venty Four a	nd Twenty Pe	aisa Only
13	Add extra for lifting of steel above			<	
	first floor for every additional floor	209.25 Cwt	302 / 5		63,298 /-
		Rupees Three	Hundred T	wo and Fift	y Paisa Only
14	Add Extra for Block Masonry in first floor				
	(S I No. 30/P-19)	958.00 Sfi	1191 > 0		11411 =
		Rupees Eleven i	Hundred Nint	y One and Ni	ne Paisa Only
15	Add Extra for Lime mud or cement plaster		()		
	(S.1.No.29/P-54)for 3rd floor 140+97x3	5123.50 Sft	422 / 9		21,668 /-
	WE SEE THE W	Rupees Four I	Tunarea I w	enty I wo at	id Nine Only
16	Making & fixing steel grated door with				
	1 16" thick sheeting inc angle iron frame		/		/
	"x 2" 3 8" and 3 4" square bars 4" centre	68.00 Sft	726 /7	P.Sft	10 112
	to centre with locking arrangement.	Rupees Seven Hu			49,417 7-
17	Preparing new surface Painting to doors		nurea i weni	y Six una se	veniy 1 wo Chily
	and windows any type (including edges in			(
	three coats (S.I.No. 5-c(l+ii+iii P-67).	136.00 Sft	2116 /4	1 %Sft.	2,878 -1
	The state of the s	Rupees Twenty O		The second secon	
	Q ₁ /	THE STREET	Par	t A(i) Total	3,236,803 /-
	VVI	8 - 75 Betow	Or Above		283226
			1	SI) Total	3528824
	N			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1
	SUMMARY OF CO	JSI	1		k
	PART A Cost of Civil Work Sched	lule Item	R	s.	
		Total 2	00 65 20 By		
			100 1014		
	TERMS & CONDITIONS:				
1	Any typographical errors in the schedule"B" are subject to	correction with the refe	crence to the sch	dule of rates Ger	neral Item
	Water Supply and samitary item 2012 in force from 12-07-	2012 as approved by th	e standing rates	committee sindle	Karachi.
2	$100^{10}\mathrm{s}$ well graded crushed bayri shall be used in item of R	CC124			
3	Water shall be arranged by the contractor at site of work w	ithout any extra paymen	nt		
4	No Premum shall be paid on non-schedule Item				
5	No Cartage or any items of material either supplied by the	Department or arranged	by the contracti	or shall be paid	

C C Shall be Machine made

All R C C/C C cast in situ shall be mechanically viberated

Contractor has to bring samples of the material and handed to the Engineer Incharge free of cost.

ITEM OF WORK.

Quantity

Rate.

Unit.

Amount.

All Building debries & Surplus stuff not req. for use and construction shall be removed from the site the suitable disposal off by

10 the contractor for which no extra cartages shall be paid

1 The Work Will be carried out as per PWD Specification

CONTRACTOR

ASSISTANT ENGINEER
Prov Building Sub-Division -VII
Karachi.

Provincial Building Division No.II

Karadhi.

(11)



THIS CONTRACT AGREEMENT (hereinafter called the "Agreement") made on the day of JUNE-2017 between Executive Engineer, Provincial Buildings Division No.II, Karachi (hereinafter called the "Procuring Agency") of the one part and M/S. Pride Construction & Engineering (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Works, viz Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17). Amount of Rs: 3520023/- (RUPEES Thirty Five Lacs Twenty Thousand Twenty Three Only) should be executed by the Contractor and has accepted a Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW this Agreement witnesseth as follows: .

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

BARRACK NO.18, BLOCK 4-A, SINDH SECRETARIAT SADDAR KARACHI

No: TC/G-55/W.O/PBD-II/3729

Karachi dated: [

9 . 6 20

To.

Work Order No:11.

M/S. Pride Construction & Engineering, Government Contractor, Karachi.

'sject: -

LETTER OF ACCEPTANCE:-

Reference:-

Construction of Office Hostel Residential Building for Population welfare training institute (P.W.T.I) Karachi Construction of over Head Tank & Watch Tower for Main Building ADP#1732 of 2016-17).

Your Bidding Documents SPPRA Rule 2010 for the above mentioned work as per approved Schedule of Rate (General), Volume-III, Part-II for finished items of Civil work, and Schedule of Rates for Water Supply & Sanitary works including Non-Schedule items/Rate analysis have been accepted by the competent Authority. The brake up is as under:-

Part-A

General Schedule Civil works @ 8.75% Above on Schedule item (Rupees Eight Point Seventy Five Percent Above) only

- The amount of Rs: 3520023.00 includes Schedule items, Non-Schedule items and Rate analysis etc to the condition that no premium will be allowed/deducted on Non-Schedule items/Rate analysis items/offer rates.
- 2 No. Premium shall be allowed on Non Schedule items.
- 3 No separate payment for carriage of material shall be made Premium quoted by the contractor cover the cost of carriage of Buildings material involved.
- 4 All material required for Construction shall be procured and brought at site by the Contractor at his own cost from approved source.
- 5 No payment of extra items shall be made unless written order is given by the Executive Engineer for execution of the extra items and approved by the competent authority.
- 6 Income Tax shall be deducted from the bill on the above value of work done and paid for as per latest orders of competent authority in this regard.
- 7 If the use of sulphate resistant cement is required, the Government Contractor should have to provide the same and shall be paid the difference of cost of ordinary cement with sulphate resistant cement and no premium over difference in cost shall be paid.
- 8 Steel free from all kinds of rust and cement free from all impurities which confirm to the British Standard specification shall only be allowed to use.
- 9 All reinforced cement concrete work shall be mechanically vibrated so as to have minimum compressive strength of 3000 lbs per Sq: inch.
- 10 Sand from only approved quarry shall be used in all items involving use of cement, pit sand shall not be allowed to use.
- 11 Sweet and potable water only shall have to be used in construction work which is to be arranged by the contractor.
- 12 The bid money of 2% of the bid value submitted by you will be treated as "Performance Security" Remaining 8% amount will be deducted from each running bill as security deposit.

Contd: P/2.

- 13 The work should be executed strictly in accordance with the specifications and approved design and in conformity with the schedule of progress. In the event of your failure to comply with these conditions, you will be liable to pay compensation to the Government as per term and condition of your contract agreement.
- 14 Payment will be made subject to availability of funds with this office.

You are therefore requested to attend the office of the undersigned for signing of the agreement.

(AMANULLAH MEMON)
EXECUTIVE ENGINEER,
Provincial Buildings Division No.II,
Karachi.

Copy forwarded wit compliments for favour of information to:-

- 1 The Superintending Engineer, Provincial Buildings Circle, Karachi.
- 2 Copy to the Assistant Engineer, Provincial Building Sub-Division No.VII, Karachi

EXECUTIVE ENGINEER, Brovincial Buildings Division No. II, Karachi.

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